

GMG-II General Materials Inward Table Repo

From: 2/9/11

To: 8/9/11

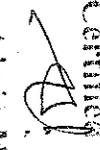
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1004	02-Sep-11	10:30	Sri Krishna Enterprise		Drinking Water Bottle	20 Ltrs	60	Can		1134	By Aarto	Party	Security
1005	02-Sep-11	11:55	Mahaveer Glass		Deer Glass		22	Nos		023	By Bike	Party	Security
1005	02-Sep-11	11:56	Mahaveer Glass		Broken Glass		22	SF		023	By Bike	Party	Security
1006	02-Sep-11	11:55	Mahaveer Glass		Plain Glass 4mm	4x1-ft2	300	SF		029	By Bike	Party	Security
1006	02-Sep-11	11:57	Mahaveer Glass		Plain Glass 4mm	4x2	100	SF		029	By Bike	Party	Security
1006	02-Sep-11	11:58	Mahaveer Glass		Plain Glass 4mm	2x4-ft2	150	SF		029	By Bike	Party	Security
1006	02-Sep-11	11:59	Mahaveer Glass		Plain Glass 4mm	3x2	300	SF		029	By Bike	Party	Security
1007	03-Sep-11	10:00	Pavan Electrical		Nut bolt	8mmx1.1	6	Nos		029	By Bike	Party	Security
1007	03-Sep-11	10:01	Pavan Electrical		Telephone Cable	8mmx4	2	Nos		1723	By Bike	Ravindhar	Security
1007	03-Sep-11	10:02	Pavan Electrical		Drill bit		1	Nos		1723	By Bike	Ravindhar	Security
1008	03-Sep-11	12:19	Sai Datta Flyash		Solid Bricks	8mm	1	Nos		1723	By Bike	Ravindhar	Security
1009	03-Sep-11	16:00	Sai Datta Flyash		Solid Bricks	16'X8'X4	800	Nos		05	By Bike	Ravindhar	Security
1010	03-Sep-11	16:50	Shubham Enterp		Distribution Board	16'X8'X6	345	Nos		06	By Bike	Ravindhar	Security
1010	03-Sep-11	16:51	Shubham Enterp		PVC Junction box	4way	16	Nos		14710	AP36T 62	Party	Security
1010	03-Sep-11	16:52	Shubham Enterp		PVC Flexible Pipe	25mm	250	Nos		14710	AP29T 99	Shiva Shan	Security
1010	03-Sep-11	16:53	Shubham Enterp		PVC Bernds	25mm	350	Mtrs		14710	AP29T 99	Shiva Shan	Security
1011	03-Sep-11	16:50	Shubham Enterp		Hacksaw blade	25mm	250	Nos		14710	AP29T 99	Shiva Shan	Security
1011	03-Sep-11	16:51	Shubham Enterp		Power plug	16 Amps	10	Nos		14705	AP29T 99	Shiva Shan	Security
1011	03-Sep-11	16:52	Shubham Enterp		MH Lamp	150 Watts	2	Nos		14705	AP29T 99	Shiva Shan	Security
1012	03-Sep-11	16:50	Local Purchase		MH Chowks	150 Watts	1	Nos		14705	AP29T 99	Shiva Shan	Security
1013	04-Sep-11	13:00	S.L.Infra		Coconut Oil		250	Ml		14705	By Hand	J.Nagesh	Security
1014	04-Sep-11	13:30	S.L.Infra		Ready Mix Concrete	M20	6	Cub Mtrs		707	AP24TA 2	Party	Security
1015	04-Sep-11	14:30	S.L.Infra		Ready Mix Concrete	M20	6	Cub Mtrs		706	AP29Y 60	Party	Security
1016	04-Sep-11	16:10	S.L.Infra		Ready Mix Concrete	M20	6	Cub Mtrs		708	AP29Y 60	Party	Security
1017	04-Sep-11	16:30	Seelan Dasasatha		Balies	18'	6	Cub Mtrs		709	AP24TA 2	Party	Security
1017	04-Sep-11	16:31	Seelan Dasasatha		Balies	12'	120	Nos		072	AP10B 49	Party	Security
1017	04-Sep-11	16:32	Seelan Dasasatha		Thadakas	10'	40	Nos		072	AP40B 49	Party	Security
1018	04-Sep-11	16:40	S.L.Infra		Ready Mix Concrete	M20	6	Cub Mtrs		072	AP10B 49	Party	Security
1019	04-Sep-11	17:00	S.L.Infra		Ready Mix Concrete	M20	6	Cub Mtrs		710	AP5W 491	Party	Security
1020	04-Sep-11	17:30	S.L.Infra		Ready Mix Concrete	M20	6	Cub Mtrs		711	AP29V 60	Party	Security
					Ready Mix Concrete	M20	6	Cub Mtrs		712	AP5W 491	Party	Security

307H

09 September, 2011

Confirmed by:

 Project Manager/Finance
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 BY 
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 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1021	04-Sep-11	18:10	S.L. Intra		Ready Mix Concrete	M20	6	Cub Mtrs		713	AP29V-60	Party	Security
1022	04-Sep-11	18:40	S.L. Intra		Ready Mix Concrete	M20	6	Club Mtrs		714	AP29V-60	Party	Security
1023	04-Sep-11	19:45	S.L. Intra		Ready Mix Concrete	M20	6	Club Mtrs		715	AP24FA-2	Party	Security
1024	04-Sep-11	20:15	S.L. Intra		Ready Mix Concrete	M20	6	Club Mtrs		716	AP29V-60	Party	Security
1025	05-Sep-11	10:30	Dhanalakmi Ele		Paint Brush	2"	1	Nos			By Hand	Kishore	Security
1026	05-Sep-11	11:00	Shri Sai Power To		Cutting Blade	4"	2	Nos		2147	By Bike	Ravindrahan	Security
1027	05-Sep-11	11:30	Krishna Traders		wood primer	4 Ltrs	4	Ltrs		536	By Bike	Hannant	Security
1027	05-Sep-11	11:31	Krishna Traders		Beacore Paints	4 Ltrs	4	Ltrs		536	By Bike	Hannant	Security
1027	05-Sep-11	11:32	Krishna Traders		Terpenol	5 Ltrs	5	Ltrs		556	By Bike	Hannant	Security
1028	05-Sep-11	11:54	Sri Eiyash Brick		Solid Bricks	16"X8"X6"	458	Nos		2825	AP29V-43	Party	Security
1029	05-Sep-11	12:30	Mathaji Traders		Tubelight Set	2"	1	Sets			By Bike	Murath	Security
1029	05-Sep-11	12:31	Mathaji Traders		Gang-box	2"	1	Nos			By Bike	Murath	Security
1029	05-Sep-11	12:32	Mathaji Traders		1 Way Switches	2"	1	Nos			By Bike	Murath	Security
1029	05-Sep-11	12:33	Mathaji Traders		Pin Socket	2"	2	Nos			By Bike	Murath	Security
1029	05-Sep-11	12:34	Mathaji Traders		1/18 ms wire Copper		5	Mtrs			By Bike	Murath	Security
1030	05-Sep-11	14:30	Krishna Vijay S		Non Teak Wood	2X5X3	4	Nos		144	AP29U-97	Party	Security
1030	05-Sep-11	14:31	Krishna Vijay S		Non Teak Wood	4X5X3	4	Nos		144	AP29U-97	Party	Security
1030	05-Sep-11	14:32	Krishna Vijay S		Non Teak Wood	2X4X2.5	14	Nos		144	AP29U-97	Party	Security
1030	05-Sep-11	14:33	Krishna Vijay S		Non Teak Wood	3.20"X4.2	7	Nos		144	AP29U-97	Party	Security
1030	05-Sep-11	14:34	Krishna Vijay S		Non Teak Wood	7X4X2.5	42	Nos		144	AP29U-97	Party	Security
1030	05-Sep-11	14:35	Krishna Vijay S		Non Teak Wood	3X4X2.5	5	Nos		144	AP29U-97	Party	Security
1031	05-Sep-11	14:36	Krishna Vijay S		Non Teak Wood	8X4X2.5	44	Nos		145	AP29U-97	Party	Security
1031	05-Sep-11	14:37	Krishna Vijay S		Non Teak Wood	7X4X2.5	4	Nos		145	AP29U-97	Party	Security
1031	05-Sep-11	14:38	Krishna Vijay S		Non Teak Wood	7X4X3	4	Nos		145	AP29U-97	Party	Security
1033	06-Sep-11	10:17	Sat Data Eiyash		Solid Bricks	3X4X2.5	4	Nos		145	AP29U-97	Party	Security
1033	06-Sep-11	10:17	Sat Data Eiyash		Solid Bricks	16"X8"X4"	800	Nos		09	AP29U-65	Party	Security
1033	06-Sep-11	10:10	Amrisha Associat		Damp Guard	1kg	8	Nos		172	AP29T-99	Shiva-Shan	Security
1033	06-Sep-11	16:11	Amisha-Associat		Concrete-bond	1kg	4	Nos		172	AP29T-99	Shiva-Shan	Security
1034	06-Sep-11	16:10	Hari Hara Jon		Measuring tape	30mtr	1	Nos		9508	AP29T-99	Shiva-Shan	Security
1035	06-Sep-11	16:10	Hari Hara Jon		Kova Rope	25 Bundle	25	Bundle		9509	AP29T-99	Shiva-Shan	Security
1036	06-Sep-11	16:10	Pratuli Sanitary		CP Bib Cock 2 in 1		20	Nos		5686	AP29T-99	Shiva-Shan	Security
1037	06-Sep-11	16:10	Bharat-Hardwar		Door Stoppers		150	Nos		5686	AP29T-99	Shiva-Shan	Security
							30	Nos		987	AP29T-99	Shiva-Shan	Security

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Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
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Asst. Admin. Manager
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1038	06-Sep-11	16:10	Praful Sanitary		PVC Elbow	50mm	10	Nos		5671	AP29T 99	Shiva Shan	Security
1039	06-Sep-11	16:11	Praful Sanitary		PVC SWR P/Trap	110mm	1	Nos		5670	AP29T 99	Shiva Shan	Security
1040	06-Sep-11	16:30	Krishna Traders		Sq. Pipe	1"	13.5	kgs		560	By Bike	Sravan Ku	Security
1041	07-Sep-11	9:59	Balaji Traders		Sand Mesh		18	Sft		560	By Bike	Sravan Ku	Security
1041	07-Sep-11	10:00	Balaji Traders		PTE 7910	1Ltr	1	Nos		18342	By Bike	Hannant	Security
1041	07-Sep-11	10:01	Balaji Traders		TE-0427	1Ltr	1	Nos		18342	By Bike	Hannant	Security
1041	07-Sep-11	10:02	Balaji Traders		PE XIII	1Ltr	1	Nos		18342	By Bike	Hannant	Security
1041	07-Sep-11	10:03	Balaji Traders		PTE 7485	1Ltr	1	Nos		18342	By Bike	Hannant	Security
1042	07-Sep-11	14:16	Yusha Kiran (Ra		PTE 7366	1Ltr	1	Nos		18342	By Bike	Hannant	Security
1042	07-Sep-11	14:17	Yusha Kiran (Ra		Gova Ballies Old	18"	55	Nos		18342	By Bike	Hannant	Security
1042	07-Sep-11	14:18	Yusha Kiran (Ra		Gova Ballies Old	12"	50	Nos		18342	By Bike	Hannant	Security
1042	07-Sep-11	14:19	Yusha Kiran (Ra		Gova Ballies Old	10"	20	Nos		18342	By Bike	Hannant	Security
1043	07-Sep-11	15:30	Hari Hara Iron		Measuring tape	8'	10	Nos		9515	AP29T 99	Purshotha	Security
1044	07-Sep-11	15:31	Venkatramana		Blue Pen	5mtr	3	Pieces		4002	AP29T 99	Shiva Shan	Security
1044	07-Sep-11	15:32	Venkatramana		Red Pens		20	Nos		4002	AP29T 99	Shiva Shan	Security
1044	07-Sep-11	15:33	Venkatramana		Refill Blue		20	Nos		4002	AP29T 99	Shiva Shan	Security
1044	07-Sep-11	15:34	Venkatramana		CD Marker		6	Nos		4002	AP29T 99	Shiva Shan	Security
1044	07-Sep-11	15:35	Venkatramana		Permanent Marker		12	Nos		4002	AP29T 99	Shiva Shan	Security
1044	07-Sep-11	15:36	Venkatramana		Binding Clips	19mm	4	Boxes		4002	AP29T 99	Shiva Shan	Security
1044	07-Sep-11	15:37	Venkatramana		Pencil		2	Boxes		4002	AP29T 99	Shiva Shan	Security
1045	07-Sep-11	15:30	Praful Sanitary		Calculator		2	Nos		116	AP29T 99	Shiva Shan	Security
1046	08-Sep-11	9:30	Sri Marble Palace		HDP Pipe	11/2"	200	Mtrs		116	AP28V 62	Party	Security
1046	08-Sep-11	9:31	Sri Marble Palace		Marble Slabs	60x42	49	Pieces		116	AP28V 62	Party	Security
1047	08-Sep-11	10:30	Sri Sai Power To		Wall Cutting Blade	62x33	49	Pieces		2149	By Bike	Ravindar	Security
1048	08-Sep-11	10:45	Head Office		Dining Table	4"	4	Nos		3838	By Bike	Gangeshwar	Security
1049	08-Sep-11	11:00	Krishna Traders		Fan-Rod	6x3	1	Nos		564	By Bike	Srinivas	Security
1049	08-Sep-11	11:01	Krishna Traders		Fan-Champs		9	Nos		564	By Bike	Srinivas	Security
1049	08-Sep-11	11:02	Krishna Traders		Fan Hook		9	Nos		564	By Bike	Srinivas	Security
1050	08-Sep-11	12:52	Sri Pyash Brake		Solid Bricks	16'X8'X6	450	Nos		2840	By Bike	Srinivas	Security
1051	08-Sep-11	13:05	Sri Sayam Pradd		PVC P/Tee	140mm	6	Nos		210	AP29V 43	Party	Security
1052	08-Sep-11	14:05	Dhanalaxmi Ele		Cutting Blade		1	Nos		88	By Hand	Kishore	Security

09 September 2011 Certified by:

Project Manager/Engineer
MODI VENTURES

Certified by:

Asst. Admin. Manager
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By 9/9/11
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Asst. Admin. Manager
(Audit)
Page 3 of 4

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1053	08-Sep-11	14:30	Dhanaxmi Ele		Fan Rod	11/2"	2	Nos		992	By Hand	Srinivas	Security
1054	08-Sep-11	15:15	Bharat Hardwar		Door Stoppers		46	Pieces			AP13X 46	Shiva Shan	Security
1055	08-Sep-11	15:30	Local Purchases		Elack		1	Nos			By Hand	Kishore	Security
1056	08-Sep-11	16:10	Bharat Mobles		Tata-Walky Eassy Rechar		1	Ruppes			By Bike	Y.Ravi	Security
1057	08-Sep-11	18:00	Local (Labour-p		Drinking Water Bottle	20lts	135	Can			By Auto	Party	Security

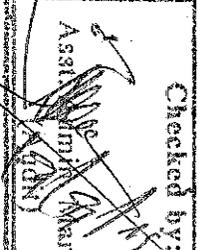
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 BY  Dt 9/9/11
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 Asst. Admin. Manager
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Contractor Name	A.Ramullu (Carpenter)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	15
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	16
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (8 detail rec)	Sum	16
Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	Nil / By Vendor	
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	19
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum	20
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (7 d	Sum	20
Contractor Name	B.Raja Reddy (Electrical Work)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	8
Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (8	Sum	8
Contractor Name	B.Sudharshan (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	5
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (5 detai	Sum	5
Contractor Name	Dayanand (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	21
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (3 detail records)	Sum	3
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	42

177.5
 137.5
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09 September, 2011

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 Asst. Admin. Manager
 (Audit)

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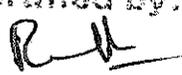
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 Asst. Admin. Manager
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	87
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	30
Summary for 'Payment Type' = On Ac. (21 detail records)		Sum	162
Summary for 'Contractor Name' = Dayanand (Civil Work) (31 detail r		Sum	183
Contractor Name	Dilip Ranjan Swain (Plumbing 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
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	9
Summary for 'Contractor Name' = Dilip Ranjan Swain (Plumbing Wo		Sum	19
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	24
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	78
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	51
Summary for 'Payment Type' = Job Work (21 detail records)		Sum	136.5
Summary for 'Contractor Name' = G.Mannem (Earth Work) (33 detail		Sum	160.5
Contractor Name	G.Snehalatha (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	9
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	24
Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (2 detai		Sum	24
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6

09 September, 2011

Certified by:

 Project Manager/Engg.
 MODI VENTURES

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 Asst. Admin. Manager
 Modi Ventures

Checked by:

 Asst. Admin. Manager

Page 2 of 5

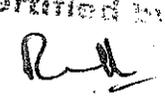
QUALITY QUANTITY
 By 
 Dt 9/9/11
 MODI VENTURES

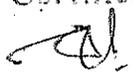
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1		Sum	15
Contractor Name	K.Krishna (Hacking Work)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	24
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (4 detai		Sum	24
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	25
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (15 det		Sum	25
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	14
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	35
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	61
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	46
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	148
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (30 detail		Sum	162
Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10

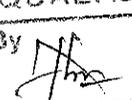
09 September, 2011

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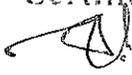
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	10
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (5 detail	Sum	10
Contractor Name R.Babu Rao (Centring)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum	25
Worker Skill HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	107
Worker Skill MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum	52.5
Summary for 'Payment Type' = On Ac. (26 detail records)	Sum	189.5
Summary for 'Contractor Name' = R.Babu Rao (Centring) (26 detail r	Sum	189.5
Contractor Name Sirisha (Painting Work)		
Payment Type Dept.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	6
Payment Type Nil / By Vendor		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	11
Worker Skill MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	16
Summary for 'Contractor Name' = Sirisha (Painting Work) (14 detail r	Sum	22
Contractor Name Tanveer Khan (Plumber Work)		
Payment Type Dept.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	2
Payment Type On Ac.		
Worker Skill CT		
Summary for 'Worker Skill' = CT (3 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13.5
Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	16.5
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (10	Sum	18.5
Contractor Name V.Srinivas (Electrical Work)		
Payment Type Dept.		
Worker Skill HM		
Summary for 'Worker Skill' = HM (1 detail record)		1.5

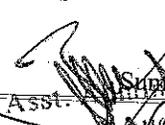
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 Asst. Supr. Manager

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2.5
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
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	33
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	55
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (25 d		Sum	57.5
		Grand Total	959

55
57.5
959

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Total 1995. Due 17. Total 19.

GMG-II Detailed Attendance Rep From Date: 02-Sep-11 To Date: 2/9/11

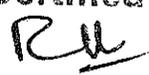
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-11	6:00	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
02-Sep-11	6:00	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Sep-11	6:01	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Sep-11	6:01	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Sep-11	6:02	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Sep-11	6:02	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Sep-11	6:03	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Sep-11	6:03	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
02-Sep-11	6:04	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
02-Sep-11	6:04	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Sep-11	6:05	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
02-Sep-11	6:05	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Sep-11	6:06	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Sep-11	6:07	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
02-Sep-11	6:07	1819	Ramu	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
02-Sep-11	8:00	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:00	1410	Trilok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:01	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:01	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:02	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
02-Sep-11	8:02	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:03	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:03	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	Dept.	325
02-Sep-11	8:04	1355	Dilip	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:04	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:05	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:05	1191	Dayanand	AND	CIV	CT	350	17:00	1	G	On Ac.	350
02-Sep-11	8:06	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:06	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:07	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:07	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:08	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	Dept.	325
02-Sep-11	8:08	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
02-Sep-11	8:09	1195	Rekha	AND	CIV	FH	160	17:00	1	G	Dept.	160
02-Sep-11	8:09	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:10	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
02-Sep-11	8:10	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:11	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:11	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:11	1529	Ganulaf	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:12	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:12	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:13	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180

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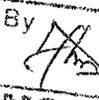
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-11	8:13	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
02-Sep-11	8:14	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:14	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:15	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:15	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
02-Sep-11	8:16	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:16	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
02-Sep-11	8:17	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:17	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	Dept.	325
02-Sep-11	8:18	1676	Devaji	AND	CIV	MH	180	17:00	1	G	Dept.	180
02-Sep-11	8:18	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
02-Sep-11	8:19	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
02-Sep-11	8:19	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
02-Sep-11	8:20	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:20	1379	Manoj	KAI	CIV	MA	325	17:00	1	G	Dept.	325
02-Sep-11	8:21	1199	Deepak	AND	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:21	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
02-Sep-11	8:22	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:22	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
02-Sep-11	8:23	1462	Narsing	AND	CIV	MA	325	17:00	1	G	Dept.	325
02-Sep-11	8:23	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	Dept.	325
02-Sep-11	8:24	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
02-Sep-11	8:24	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	Dept.	160
02-Sep-11	8:24	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	Dept.	160
02-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Sep-11	9:00	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Sep-11	9:01	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Sep-11	9:01	1878	T.Mallaih	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Sep-11	9:02	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Sep-11	9:02	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Sep-11	9:03	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Sep-11	9:03	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Sep-11	9:04	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
02-Sep-11	9:04	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Sep-11	9:05	2129	Kumraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Sep-11	9:05	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Sep-11	9:06	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Sep-11	9:07	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Sep-11	9:07	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Sep-11	9:08	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Sep-11	9:08	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Sep-11	9:09	2128	Eswaramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Sep-11	9:09	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Sep-11	9:10	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

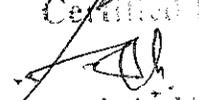
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 (Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-11	9:10	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Sep-11	9:11	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Sep-11	9:11	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Sep-11	9:12	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:12	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:13	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
02-Sep-11	9:13	2095	Rohit Kumar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:14	2126	K.Tanveanand	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
02-Sep-11	9:14	1836	Bijay	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:15	1837	Gouri	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:15	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
02-Sep-11	9:16	2111	Giri	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
02-Sep-11	9:16	2123	Dilip	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
02-Sep-11	9:17	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:17	2055	Yadagiri	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:18	2110	Ramveer	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
02-Sep-11	9:18	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
02-Sep-11	9:19	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Dept.	275
02-Sep-11	9:19	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Dept.	275
02-Sep-11	9:20	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
02-Sep-11	9:20	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
02-Sep-11	9:22	1691	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:22	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:23	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
02-Sep-11	9:23	1827	Shashi	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
02-Sep-11	9:24	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
02-Sep-11	9:24	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
02-Sep-11	9:25	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
02-Sep-11	9:25	1102	Laxmi	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
02-Sep-11	9:26	2120	K.Srinivas	RR	ELE	HM	350	18:00	1	G	On Ac.	350
02-Sep-11	9:26	2031	Rama Krishna	RR	ELE	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:27	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:27	2122	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
02-Sep-11	9:28	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
02-Sep-11	9:28	9091	Santhaiiah	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
02-Sep-11	9:29	9092	Murthy	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
02-Sep-11	9:29	9093	Ramulu	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
02-Sep-11	9:30	9094	Ramu	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
02-Sep-11	9:30	9095	Chandraiah	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
02-Sep-11	9:31	9096	Ramulu	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
02-Sep-11	9:31	9097	Shiva	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
02-Sep-11	9:32	9098	Krishna	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
02-Sep-11	9:32	9099	Kurmaiah	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
02-Sep-11	9:33	9100	Anjaiah	RBR	CEN	MH	175	18:00	1	G	On Ac.	175

MH

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 175 18:00
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 Asst. Admin. Manager
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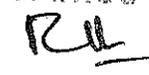
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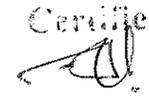
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-11	9:33	9101	Subhalaxmi	RBR	CEN	FH	170	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:34	9102	Subhadra	RBR	CEN	FH	170	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:34	9103	Padma	RBR	CEN	FH	170	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:35	9104	Laxmi	RBR	CEN	FH	170	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:35	9105	Naginamma	RBR	CEN	FH	170	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:36	9107	Laxmi	RBR	CEN	FH	170	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:36	9106	Sujatha	RBR	CEN	FH	170	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:37	9108	Sithamma	RBR	CEN	FH	170	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:38	2061	G.Datta	SHR	PAI	MA	275	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:38	9109	Sanamma	RBR	CEN	FH	170	18:00	✓	1 G	Nil/By V	275
02-Sep-11	9:50	2118	Das	SUD	ELE	MA	275	18:00	✓	1 G	On Ac.	170
02-Sep-11	9:50	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	✓	1 CA	Dept.	275
02-Sep-11	9:50	1858	V.Shanker	VSR	ELE	MA	275	18:00	✓	1 G	On Ac.	275
02-Sep-11	9:51	2094	Venkatesh	VSR	ELE	MA	275	18:00	✓	1 G	On Ac.	275
02-Sep-11	9:51	2046	L.Harish	VSR	ELE	MH	185	18:00	✓	1 G	On Ac.	185
02-Sep-11	9:52	1880	Harrish	VSR	ELE	MA	275	18:00	✓	1 G	On Ac.	185
02-Sep-11	9:52	1946	Mallesh.V	VSR	ELE	MH	185	18:00	✓	1 G	On Ac.	275
									✓	1 G	On Ac.	185

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 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager (Engg.)
 MODI VENTURES

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 Modi Ventures

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 QUALITY/QUANTITY
 By  Dt 9/9/11
 MODI VENTURES

GMG-II Detailed Attendance Rep From Date: 03-Sep-11 To Date: 3/9/11

Total 1354

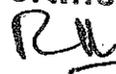
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TOTAL

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-11	6:00	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
03-Sep-11	6:00	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
03-Sep-11	6:01	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
03-Sep-11	6:01	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
03-Sep-11	6:02	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
03-Sep-11	6:02	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	375
03-Sep-11	6:03	1998	Mallesh	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	262.5
03-Sep-11	6:03	1102	Laxmi	RBR	CEN	FH	170	18:00	1.5	G	On Ac.	375
03-Sep-11	6:04	1999	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	255
03-Sep-11	6:04	2000	Simhadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
03-Sep-11	6:05	2002	Raju	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	375
03-Sep-11	8:00	1198	Bharathi	AND	CIV	FH	160	18:00	1	G	On Ac.	262.5
03-Sep-11	8:00	1353	Raja Ram	AND	CIV	MA	325	18:00	1	G	On Ac.	160
03-Sep-11	8:01	1494	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
03-Sep-11	8:01	1405	Kamleshwari	KAI	CIV	FH	160	18:00	1	G	On Ac.	325
03-Sep-11	8:02	1470	Gopal	KAI	CIV	MA	325	18:00	1	G	On Ac.	160
03-Sep-11	8:02	1976	Rajesh Barma	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
03-Sep-11	8:03	1462	Narsing	AND	CIV	MA	325	18:00	1	G	On Ac.	325
03-Sep-11	8:03	1466	Dhanawar	AND	CIV	MA	325	18:00	1	G	Dept.	325
03-Sep-11	8:04	1199	Deepak	AND	CIV	MH	180	18:00	1	G	On Ac.	180
03-Sep-11	8:04	1959	Karan	AND	CIV	MH	180	18:00	1	G	On Ac.	180
03-Sep-11	8:05	1676	Devaji	AND	CIV	MH	180	18:00	1	G	On Ac.	180
03-Sep-11	8:05	1531	Naresh warma	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
03-Sep-11	8:06	1379	Manoj	KAI	CIV	MA	325	18:00	1	G	On Ac.	180
03-Sep-11	8:06	1972	Nelaswari	KAI	CIV	FH	160	18:00	1	G	Dept.	325
03-Sep-11	8:07	1977	Prava Bai	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
03-Sep-11	8:07	1375	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
03-Sep-11	8:08	1474	Lalitha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
03-Sep-11	8:08	1555	Raimuna	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
03-Sep-11	8:09	1383	Anushaiah	KAI	CIV	MH	180	18:00	1	G	On Ac.	160
03-Sep-11	8:09	1970	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
03-Sep-11	8:10	1254	Ram Laxman	AND	CIV	MA	325	18:00	1	G	On Ac.	180
03-Sep-11	8:10	1367	Kishore	AND	CIV	MA	325	18:00	1	G	Dept.	325
03-Sep-11	8:11	1967	Raju	AND	CIV	MA	325	18:00	1	G	On Ac.	325
03-Sep-11	8:11	1542	Krishna	AND	CIV	MA	325	18:00	1	G	On Ac.	325
03-Sep-11	8:12	1354	Chandrika	AND	CIV	FH	160	18:00	1	G	On Ac.	325
03-Sep-11	8:12	1960	Amruathi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
03-Sep-11	8:13	1496	Narendhar	KAI	CIV	MH	180	18:00	1	G	Dept.	160
03-Sep-11	8:13	1962	Panchvathi	AND	CIV	FH	160	18:00	1	G	On Ac.	180
03-Sep-11	8:13	1378	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	160
03-Sep-11	8:14	1382	Manrakan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
03-Sep-11	8:14	1408	Sukhanand	AND	CIV	MH	180	18:00	1	G	On Ac.	180
03-Sep-11	8:15	1410	Trilok	AND	CIV	MA	325	18:00	1	G	On Ac.	180
03-Sep-11				AND	CIV	MA	325	18:00	1	G	On Ac.	325

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09 September, 2011

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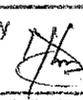
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By  Dt 9/9/11

MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-11	8:15	1203	Manohar	AND	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:16	1301	Katwari	AND	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:16	1469	Dummi Bai	AND	CIV	FH	160	18:00	1 G		On Ac.	160
03-Sep-11	8:17	1529	Ganulal	KAI	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:17	1964	Hirdaya	AND	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:18	1530	Suresh warma	KAI	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:18	1546	Agwar	KAI	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:19	1982	Ganesh	KAI	CIV	MA	325	18:00	1 G		Dept.	325
03-Sep-11	8:19	1195	Rekha	AND	CIV	FH	160	18:00	1 G		On Ac.	160
03-Sep-11	8:20	1356	Kunthi Bai	AND	CIV	FH	160	18:00	1 G		On Ac.	160
03-Sep-11	8:20	1468	Hari	AND	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:21	1975	Sukalu	KAI	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:21	1191	Dayanand	AND	CIV	CT	350	18:00	1 G		On Ac.	350
03-Sep-11	8:22	1497	Kirthan	KAI	CIV	MH	180	18:00	1 G		On Ac.	180
03-Sep-11	8:22	1969	Mayaram]	KAI	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:23	1218	Omprakash.C	AND	CIV	MH	180	18:00	1 G		On Ac.	180
03-Sep-11	8:23	1540	Vishnu	AND	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:24	1355	Dilip	AND	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:24	1372	Rajashekar	KAI	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:25	1370	Kailleshwar	KAI	CIV	CT	350	18:00	1 G		On Ac.	350
03-Sep-11	8:25	1374	Raj Kumar	KAI	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	8:26	1971	Mohail	KAI	CIV	MA	325	18:00	1 G		On Ac.	325
03-Sep-11	9:00	1856	Mallaiah	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
03-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
03-Sep-11	9:01	1785	Mehmabood	MAN	EAR	MH	190	18:00	1 CA		Job Work	190
03-Sep-11	9:01	1878	T.Mallaih	MAN	EAR	MH	190	18:00	1 CA		Job Work	190
03-Sep-11	9:02	1748	Chandraiah	MAN	EAR	MH	190	18:00	1 CA		Job Work	190
03-Sep-11	9:02	1023	Kondaiah	MAN	EAR	MH	190	18:00	1 CA		Job Work	190
03-Sep-11	9:03	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1 CA		Job Work	190
03-Sep-11	9:03	1347	Venkataiah	MAN	EAR	MH	190	18:00	1 CA		Job Work	190
03-Sep-11	9:04	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1 CA		Job Work	190
03-Sep-11	9:04	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1 CA		Job Work	300
03-Sep-11	9:05	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1 CA		Job Work	190
03-Sep-11	9:05	1032	Venkatamma	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
03-Sep-11	9:06	1077	Shantamma	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
03-Sep-11	9:06	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1 CA		Job Work	170
03-Sep-11	9:07	1869	Tulsamma	MAN	EAR	FH	170	18:00	1 CA		Job Work	170
03-Sep-11	9:07	1025	Hamsha	MAN	EAR	FH	170	18:00	1 CA		Job Work	170
03-Sep-11	9:08	1924	Kalpana	MAN	EAR	FH	170	18:00	1 CA		Job Work	170
03-Sep-11	9:08	2128	Eswaramma	MAN	EAR	FH	170	18:00	1 CA		Job Work	170
03-Sep-11	9:09	1643	Shamala	MAN	EAR	FH	170	18:00	1 CA		Job Work	170
03-Sep-11	9:09	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1 CA		Job Work	170
03-Sep-11	9:10	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1 CA		Job Work	170
03-Sep-11	9:10	1986	Venkatamma	MAN	EAR	FH	170	18:00	1 CA		Job Work	170

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 170 18:00
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 Asst. Admin. Manager
 (Audit)

09 September, 2011

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 Project Manager/Engg.
 MODI VENTURES

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[Signature]
 Asst. Admin. Manager
 Modi Ventures

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 QUALITY/QUANTITY
 By *[Signature]* Dt 9/9/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-11	9:10	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Sep-11	9:11	2129	Kumraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
03-Sep-11	9:11	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
03-Sep-11	9:12	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Dept.	275
03-Sep-11	9:12	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
03-Sep-11	9:13	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Dept.	275
03-Sep-11	9:13	2095	Rohit Kumar	VSR	ELE	MA	275	18:00	1	G	Dept.	275
03-Sep-11	9:14	2118	Das	SUD	ELE	MA	275	18:00	1	CA	Dept.	275
03-Sep-11	9:14	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
03-Sep-11	9:15	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
03-Sep-11	9:15	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	1	G	Nil/By V	275
03-Sep-11	9:16	2126	K.Tanveanand	SHR	PAI	MH	180	18:00	1	G	Nil/By V	180
03-Sep-11	9:16	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:17	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:17	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Sep-11	9:18	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Sep-11	9:18	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:19	2055	Yadagiri	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:19	2111	Giri	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
03-Sep-11	9:20	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
03-Sep-11	9:20	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
03-Sep-11	9:21	2060	Purnarvashi	JAN	TIL	MA	450	18:00	1	G	Job Work	450
03-Sep-11	9:21	1989	Rajesh	JAN	TIL	MH	200	18:00	1	G	Job Work	200
03-Sep-11	9:22	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	Job Work	450
03-Sep-11	9:22	1703	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
03-Sep-11	9:23	1701	Raju	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
03-Sep-11	9:23	2122	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
03-Sep-11	9:24	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:24	1722	Naresh.J	TAN	PHU	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:25	1691	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:25	2094	Venkatesh	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:26	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:26	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
03-Sep-11	9:45	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil/By V	275
03-Sep-11	9:45	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:46	1880	Harrish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:46	1842	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
03-Sep-11	9:47	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:47	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Sep-11	9:48	2120	K.Srinivas	RR	ELE	HM	350	18:00	1	G	On Ac.	350
03-Sep-11	9:48	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
03-Sep-11	9:50	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
03-Sep-11	9:50	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175

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 Asst. Admin. Manager (Audit)

09 September, 2011

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 Modi Ventures

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 By: *[Signature]* Dt: 9/9/11
 MODI VENTURES

Total 804 *3919*

GMG-II Detailed Attendance Rep From Date: 04-Sep-11 To Date: 4/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Sep-11	6:00	1896	Simhadari.G	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
04-Sep-11	6:00	1897	D.Shanmukh	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
04-Sep-11	6:01	1895	V.Gandhi Rao	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
04-Sep-11	6:01	1894	G.Narayana	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
04-Sep-11	6:02	1998	Mallesh	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
04-Sep-11	6:02	1999	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
04-Sep-11	6:03	2000	Simhadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
04-Sep-11	6:03	2001	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
04-Sep-11	6:04	2002	Raju	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	375
04-Sep-11	6:04	1888	Srikanth	VSR	ELE	HM	350	18:00	1.5	G	On Ac.	262.5
04-Sep-11	6:05	1748	Chandraiah	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	525
04-Sep-11	6:05	1878	T.Mallaih	MAN	EAR	MH	190	14:00	1	CA	Job Work	285
04-Sep-11	6:06	1938	Aswhini	MAN	EAR	FH	170	14:00	1	CA	Job Work	190
04-Sep-11	6:06	1937	Shakamma	MAN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	6:07	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1.5	CA	Job Work	170
04-Sep-11	6:07	1829	T.Krishna	RBR	CEN	MA	250	14:00	1	G	Job Work	450
04-Sep-11	6:08	1830	B.Venkatesh	RBR	CEN	MA	250	14:00	1	G	On Ac.	250
04-Sep-11	6:08	1828	G.Srinivas	RBR	CEN	HM	350	14:00	1	G	On Ac.	250
04-Sep-11	6:09	1824	Sujatha	RBR	CEN	FH	170	14:00	1	G	On Ac.	350
04-Sep-11	6:09	1825	G.Vijay Kuma	RBR	CEN	MA	250	14:00	1	G	On Ac.	170
04-Sep-11	6:10	1802	Shukdev	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
04-Sep-11	6:10	1818	Guru	RBR	ROD	MH	175	14:00	1	G	On Ac.	250
04-Sep-11	6:11	1820	Yogendhar	RBR	ROD	MH	175	14:00	1	G	On Ac.	175
04-Sep-11	6:11	1583	Raja Rao	RBR	CEN	MA	250	14:00	1	G	On Ac.	175
04-Sep-11	6:12	1819	Ramu	RBR	ROD	MH	175	14:00	1	G	On Ac.	250
04-Sep-11	6:12	1607	Mukudha	RBR	ROD	MH	175	14:00	1	G	On Ac.	175
04-Sep-11	6:13	1814	Anand	RBR	ROD	MA	250	14:00	1	G	On Ac.	175
04-Sep-11	6:13	1817	Jogendhar	RBR	ROD	MH	175	14:00	1	G	On Ac.	250
04-Sep-11	7:00	9065	Temporary Car	GSN	EAR	MH	190	14:00	1	CA	Job Work	175
04-Sep-11	7:00	9064	Temporary Car	GSN	EAR	MH	190	14:00	1	CA	Job Work	190
04-Sep-11	7:01	9066	Temporary Car	GSN	EAR	MH	190	14:00	1	CA	Job Work	190
04-Sep-11	7:01	9067	Temporary Car	GSN	EAR	MH	190	14:00	1	CA	Job Work	190
04-Sep-11	7:02	9068	Temporary Car	GSN	EAR	MH	190	14:00	1	CA	Job Work	190
04-Sep-11	7:02	9069	Temporary Car	GSN	EAR	MH	190	14:00	1	CA	Job Work	190
04-Sep-11	7:03	9070	Temporary Car	GSN	EAR	MH	190	14:00	1	CA	Job Work	190
04-Sep-11	7:03	9071	Temporary Car	GSN	EAR	MH	190	14:00	1	CA	Job Work	190
04-Sep-11	7:04	9073	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	190
04-Sep-11	7:04	9072	Temporary Car	GSN	EAR	MH	190	14:00	1	CA	Job Work	170
04-Sep-11	7:05	9074	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	190
04-Sep-11	7:05	9075	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:06	9076	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:06	9077	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:07	9078	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170

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09 September, 2011

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Certified by:
RLL
Project Manager/Ereg.
MODI VENTURES

Checked by: *[Signature]*
Asst. Admin. Manager
(Attn)

Certified by:
[Signature]
Asst. Admin. Manager
Modi Ventures

CHECKED
By *[Signature]* Dt 9/9/11
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Sep-11	7:07	9079	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:08	9080	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:09	9081	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:09	9082	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:10	9084	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:10	9083	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:11	9085	Temporary Car	GSN	EAR	FH	170	14:00	1	CA	Job Work	170
04-Sep-11	7:11	9086	Temporary Car	GSN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Sep-11	7:12	9087	Temporary Car	GSN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Sep-11	8:00	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
04-Sep-11	8:00	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
04-Sep-11	9:00	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Sep-11	9:01	2129	Kumraiah	MAN	EAR	MH	190	13:00	0.5	CA	Job Work	95
04-Sep-11	9:01	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Sep-11	9:02	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Sep-11	9:02	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Sep-11	9:03	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Sep-11	9:03	1643	Shamala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Sep-11	9:04	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Sep-11	9:04	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Sep-11	9:05	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Sep-11	9:05	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Sep-11	9:06	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Sep-11	9:06	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
04-Sep-11	9:07	2109	Venkat Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Sep-11	9:07	2094	Venkatesh	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Sep-11	9:08	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
04-Sep-11	9:08	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
04-Sep-11	9:09	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
04-Sep-11	9:09	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
04-Sep-11	9:10	1842	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350

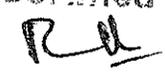
31/11

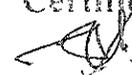
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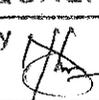
 Asst. Admin. Manager
 (Audit)

09 September, 2011

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Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By  Dt 9/9/11
 MODI VENTURES

Total 1845 Man 09 September 21
1845

GMG-II Detailed Attendance Rep From Date: 05-Sep-11 To Date: 5/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Sep-11	6:00	1895	V.Gandhi Rao	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
05-Sep-11	6:00	1894	G.Narayana	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
05-Sep-11	6:01	1897	D.Shanmukh	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
05-Sep-11	6:01	1896	Simhadari.G	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
05-Sep-11	6:02	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
05-Sep-11	6:02	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
05-Sep-11	6:03	1829	T.Krishna	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
05-Sep-11	6:03	1824	Sujatha	RBR	CEN	FH	170	18:00	1.5	G	On Ac.	255
05-Sep-11	6:04	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
05-Sep-11	6:04	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
05-Sep-11	6:05	1819	Ramu	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
05-Sep-11	6:05	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
05-Sep-11	6:06	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
05-Sep-11	6:06	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
05-Sep-11	6:07	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
05-Sep-11	6:07	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
05-Sep-11	8:00	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	Dept.	325
05-Sep-11	8:00	1975	Sukalu	KAI	CIV	MA	325	18:00	1	G	Dept.	325
05-Sep-11	8:01	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
05-Sep-11	8:01	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:02	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:02	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:03	1379	Manoj	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:03	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:04	1957	Mannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
05-Sep-11	8:04	1958	Jannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
05-Sep-11	8:05	1186	Bharath Patel	AND	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:05	1190	Prem	AND	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:06	1194	Jeethan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:06	1961	Gouri	AND	CIV	FH	160	17:00	1	G	On Ac.	160
05-Sep-11	8:07	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:07	1513	Rohan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:08	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:08	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
05-Sep-11	8:09	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:09	1404	Dinesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
05-Sep-11	8:10	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
05-Sep-11	8:10	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
05-Sep-11	8:11	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
05-Sep-11	8:11	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
05-Sep-11	8:12	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
05-Sep-11	8:12	1977	Prava Bai	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:13	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325

(Handwritten signature/initials)

09 September, 2011

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Checked by: *[Signature]*
 Asst. Manager (Audit)

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

Certified by:
[Signature]
 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By: *[Signature]* Dt: 9/9/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Sep-11	8:13	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:14	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
05-Sep-11	8:14	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
05-Sep-11	8:15	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:15	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
05-Sep-11	8:16	1542	Krishna	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	8:16	1967	Raju	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	8:17	1354	Chandrika	AND	CIV	FH	160	18:00	1	G	Dept.	160
05-Sep-11	8:17	1555	Raimuna	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
05-Sep-11	8:18	1383	Anushaiah	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
05-Sep-11	8:18	1970	Bharat	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
05-Sep-11	8:19	1496	Narendhar	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
05-Sep-11	8:19	1378	Chota Ram	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
05-Sep-11	8:20	1960	Amruathi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
05-Sep-11	8:20	1962	Panchvathi	AND	CIV	FH	160	18:00	1	G	On Ac.	160
05-Sep-11	8:21	1408	Sukhanand	AND	CIV	MH	180	18:00	1	G	On Ac.	180
05-Sep-11	8:21	1203	Manohar	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	8:22	1301	Katwari	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	8:22	1541	Shanth Kumar	AND	CIV	MA	325	18:00	1	G	Dept.	325
05-Sep-11	8:23	1469	Dummi Bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
05-Sep-11	8:23	1964	Hirdaya	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	8:24	1497	Kirthan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
05-Sep-11	8:24	1382	Manrakan	KAI	CIV	MH	180	18:00	1	G	On Ac.	180
05-Sep-11	8:25	1374	Raj Kumar	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	8:25	1971	Mohail	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	8:26	1494	Nandulal	KAI	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	8:26	1195	Rekha	AND	CIV	FH	160	18:00	1	G	On Ac.	160
05-Sep-11	8:27	1356	Kunthi Bai	AND	CIV	FH	160	18:00	1	G	On Ac.	160
05-Sep-11	8:27	1468	Hari	AND	CIV	MA	325	18:00	1	G	Dept.	325
05-Sep-11	8:28	1218	Omprakash.C	AND	CIV	MH	180	18:00	1	G	On Ac.	180
05-Sep-11	8:28	1540	Vishnu	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	8:29	1355	Dilip	AND	CIV	MA	325	18:00	1	G	On Ac.	325
05-Sep-11	9:00	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Sep-11	9:00	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Sep-11	9:01	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
05-Sep-11	9:01	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
05-Sep-11	9:02	1878	T.Mallaih	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
05-Sep-11	9:02	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
05-Sep-11	9:03	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
05-Sep-11	9:03	1748	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
05-Sep-11	9:04	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
05-Sep-11	9:04	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Sep-11	9:05	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Sep-11	9:05	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

HM

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

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

Certified by:
[Signature]
 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By *[Signature]* Dt 9/9/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Qty	Attn	Block	Payment	Amount
05-Sep-11	9:06	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:06	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:07	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:07	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:08	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:08	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:09	2128	Eswaramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:09	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:10	1643	Shamala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:10	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:11	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
05-Sep-11	9:11	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
05-Sep-11	9:12	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:12	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:13	2126	K.Tanveanand	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
05-Sep-11	9:13	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Sep-11	9:14	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
05-Sep-11	9:14	2095	Rohit Kumar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:15	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:15	1691	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:16	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:16	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:17	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
05-Sep-11	9:17	2111	Giri	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
05-Sep-11	9:18	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:18	1989	Rajesh	JAN	TIL	MH	200	18:00	1	G	Job Work	200
05-Sep-11	9:19	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	Job Work	450
05-Sep-11	9:19	1917	Somnath	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Sep-11	9:20	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
05-Sep-11	9:20	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
05-Sep-11	9:21	2122	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Sep-11	9:21	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Sep-11	9:22	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:22	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	On Ac.	350
05-Sep-11	9:23	1505	SK.Sameerka	TAN	PLU	MA	275	14:00	0.5	G	On Ac.	137.5
05-Sep-11	9:23	2109	Venkat Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:24	1842	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
05-Sep-11	9:24	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:25	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
05-Sep-11	9:25	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
05-Sep-11	9:26	2130	Laxmi	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
05-Sep-11	9:26	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:27	2055	Yadagiri	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
05-Sep-11	9:27	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275

43.4

Checked by:
Asst. Admin. Manager
Modi Ventures

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[Signature]
Project Manager/Engg.
MODI VENTURES

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Asst. Admin. Manager
Modi Ventures

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QUALITY/QUANTITY
By *[Signature]* Dt 9/9/11
MODI VENTURES

Total 149 ~~148~~ Book 24 15/10

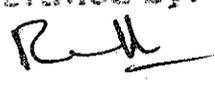
GMG-II Detailed Attendance Rep From Date: 06-Sep-11 To Date: 6/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-11	6:00	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:00	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
06-Sep-11	6:01	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
06-Sep-11	6:01	1804	Timu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:02	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:02	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:03	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
06-Sep-11	6:03	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:04	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:04	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:05	2130	Laxmi	RBR	CEN	FH	170	18:00	1.5	G	On Ac.	255
06-Sep-11	6:05	1824	Sujatha	RBR	CEN	FH	170	18:00	1.5	G	On Ac.	255
06-Sep-11	6:06	1998	Mallesh	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:06	1999	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:07	2000	Simhadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:07	2001	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
06-Sep-11	6:08	1894	G.Narayana	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
06-Sep-11	6:08	1896	Simhadari.G	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
06-Sep-11	6:09	1897	D.Shanmukh	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
06-Sep-11	6:09	1895	V.Gandhi Rao	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
06-Sep-11	8:00	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:00	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	Dept.	325
06-Sep-11	8:01	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	Dept.	325
06-Sep-11	8:01	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:02	1541	Shanth Kumar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:02	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:03	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:03	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:04	2133	Sawla Bhai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:04	2134	Roopamani	AND	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:05	2132	Arjun	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:05	2131	Suresh	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:06	1355	Dilip	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:06	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:07	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:07	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:08	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:08	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:09	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:09	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:10	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:10	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:11	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160

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09 September, 2011

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Checked by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
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 By  Dt 9/9/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-11	8:11	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:12	1191	Dayanand	AND	CIV	CT	350	17:00	1	G	On Ac.	350
06-Sep-11	8:12	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:13	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:13	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:14	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:14	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:15	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:15	1410	Trilok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:16	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:16	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:17	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:17	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:18	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:18	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:19	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:19	1404	Dinesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:20	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:21	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:21	1379	Manoj	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:22	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:22	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:23	1513	Rohan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:23	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:24	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:24	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
06-Sep-11	8:25	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:25	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:26	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:26	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
06-Sep-11	8:27	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:27	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:28	1529	Ganulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:28	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:29	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
06-Sep-11	8:29	1199	Deepak	AND	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	8:30	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
06-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
06-Sep-11	9:00	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
06-Sep-11	9:01	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
06-Sep-11	9:01	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
06-Sep-11	9:02	1878	T.Mallaih	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
06-Sep-11	9:02	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
06-Sep-11	9:03	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190

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09 September, 2011

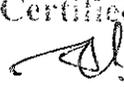
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 Asst. Admin. Manager

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 Project Manager/Engg.
 MODI VENTURES

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 Asst. Admin. Manager
 Modi Ventures

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 QUALITY/QUANTITY
 By  Dt 9/9/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-11	9:03	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
06-Sep-11	9:04	1748	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
06-Sep-11	9:04	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
06-Sep-11	9:05	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
06-Sep-11	9:05	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
06-Sep-11	9:06	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:06	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:07	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:07	2128	Eswaramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:08	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:08	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:09	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:09	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:10	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:10	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:11	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:11	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:12	1931	Chandrakala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
06-Sep-11	9:12	1950	Krishnia	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
06-Sep-11	9:13	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
06-Sep-11	9:13	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Dept.	275
06-Sep-11	9:14	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Dept.	275
06-Sep-11	9:14	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
06-Sep-11	9:15	2095	Rohit Kumar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:15	1912	Ch.Chandrash	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Sep-11	9:16	1989	Rajesh	JAN	TIL	MH	200	18:00	1	G	Job Work	200
06-Sep-11	9:16	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	Job Work	450
06-Sep-11	9:17	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:17	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:18	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:18	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
06-Sep-11	9:18	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Sep-11	9:19	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:19	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:20	1917	Somnath	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Sep-11	9:20	1691	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	Dept.	275
06-Sep-11	9:21	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	On Ac.	350
06-Sep-11	9:21	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Sep-11	9:22	2126	K.Tanveanand	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
06-Sep-11	9:22	2118	Das	SUD	ELE	MA	275	18:00	1	CA	Dept.	275
06-Sep-11	9:23	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:23	2122	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Sep-11	9:24	1703	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Sep-11	9:24	1841	Gaganand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275

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Asst. Admin. Manager

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

Certified by:
[Signature]
Asst. Admin. Manager
Modi Ventures

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QUALITY/QUANTITY
By *[Signature]* Dt 9/9/11
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-11	9:25	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
06-Sep-11	9:25	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	Dept.	275
06-Sep-11	9:26	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
06-Sep-11	9:26	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
06-Sep-11	9:27	1829	T.Krishna	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
06-Sep-11	9:27	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
06-Sep-11	9:28	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
06-Sep-11	9:28	1827	Shashi	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
06-Sep-11	9:29	2120	K.Srinivas	RR	ELE	HM	350	18:00	1	G	On Ac.	350
06-Sep-11	9:29	2031	Rama Krishna	RR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:30	2110	Ramveer	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
06-Sep-11	9:30	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:31	1880	Harrish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:32	1348	A.Ramullu	RAM	CAR	CT	350	18:00	1	G	On Ac.	350
06-Sep-11	9:32	2046	L.Harish	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
06-Sep-11	9:33	2109	Venkat Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
06-Sep-11	9:33	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
06-Sep-11	10:10	1903	Muralidhar	SHR	PAI	HM	350	18:00	1	G	Nil / By V	350

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Checked by:
(Signature)
 Ass. Admin. Manager

09 September, 2011

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(Signature)
 Ass. Admin. Manager
 Modi Ventures

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 QUALITY/QUANTITY
 By *(Signature)* Dt 9/9/11
 MODI VENTURES

Total 145 Days 16 Total 22
 H.B. 09

GMG-II Detailed Attendance Rep From Date: 07-Sep-11 To Date: 7/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Sep-11	6:00	1824	Sujatha	RBR	CEN	FH	170	18:00	1.5	G	On Ac.	255
07-Sep-11	6:00	2130	Laxmi	RBR	CEN	FH	170	18:00	1.5	G	On Ac.	255
07-Sep-11	6:01	1827	Shashi	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:01	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
07-Sep-11	6:02	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:02	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
07-Sep-11	6:03	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:03	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:04	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:04	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
07-Sep-11	6:05	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:05	1998	Mallesha	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:06	1999	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:06	2000	Simhadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:07	2001	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
07-Sep-11	6:07	2002	Raju	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
07-Sep-11	8:00	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:00	1541	Shanth Kumar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:01	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:01	2134	Roopamani	AND	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:02	2133	Sawla Bhai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:02	2132	Arjun	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:03	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:03	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:04	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:04	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:05	1355	Dilip	AND	CIV	MA	325	17:00	1	G	Dept.	325
07-Sep-11	8:05	2131	Suresh	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:06	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:06	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	Dept.	325
07-Sep-11	8:07	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:07	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:08	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:08	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:09	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:09	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:10	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:10	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:11	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:11	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	Dept.	325
07-Sep-11	8:12	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:12	1379	Manoj	KAI	CIV	MA	325	17:00	1	G	Dept.	325
07-Sep-11	8:13	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	160

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09 September, 2011

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 Asst. Manager
 (Audit)

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 MODI VENTURES

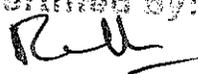
Certified by:
 Asst. Manager
 MODI VENTURES

CHECKED
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 By: [Signature] Dt: 9/9/11
 MODI VENTURES

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07-Sep-11	8:13	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:14	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:14	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
07-Sep-11	8:15	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:15	1410	Trilok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:16	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:16	1542	Krishna	AND	CIV	MA	325	17:00	1	G	Dept.	325
07-Sep-11	8:17	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:17	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:18	1404	Dinesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:18	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:19	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:19	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:20	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:20	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:21	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:21	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:22	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:22	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:23	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	Dept.	325
07-Sep-11	8:23	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:24	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:24	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:25	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:25	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:26	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:26	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:27	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:27	1199	Deepak	AND	CIV	MH	180	17:00	1	G	On Ac.	180
07-Sep-11	8:28	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	8:28	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:29	1529	Ganulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
07-Sep-11	8:30	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
07-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Sep-11	9:00	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Sep-11	9:01	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Sep-11	9:01	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Sep-11	9:02	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Sep-11	9:02	1748	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Sep-11	9:03	1878	T.Mallaih	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Sep-11	9:03	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Sep-11	9:04	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
07-Sep-11	9:04	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Sep-11	9:05	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170

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300 18:00 checked by:
 190 18:00
 70 18:00
 Asst. Admin. Manager

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 By  Dt 9/9/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Sep-11	9:05	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Sep-11	9:06	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:06	1643	Shamala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:07	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:07	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:08	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:08	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:09	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:09	2128	Eswaramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:10	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:10	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:11	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:11	1931	Chandrakala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Sep-11	9:20	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Dept.	275
07-Sep-11	9:20	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
07-Sep-11	9:21	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	Job Work	450
07-Sep-11	9:21	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Dept.	275
07-Sep-11	9:22	1989	Rajesh	JAN	TIL	MH	200	18:00	1	G	Job Work	200
07-Sep-11	9:22	2046	L.Harish	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
07-Sep-11	9:23	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:23	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	1	G	Nil/By V	275
07-Sep-11	9:24	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
07-Sep-11	9:24	2126	K.Tanveanand	SHR	PAI	MH	180	18:00	1	G	Dept.	180
07-Sep-11	9:25	2111	Giri	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
07-Sep-11	9:25	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:26	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:30	2118	Das	SUD	ELE	MA	275	18:00	1	CA	Dept.	275
07-Sep-11	9:30	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
07-Sep-11	9:30	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:31	2122	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
07-Sep-11	9:31	1880	Harrish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:32	1691	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:32	2031	Rama Krishna	RR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:33	1917	Somnath	SHR	PAI	MA	275	18:00	1	G	Dept.	275
07-Sep-11	9:33	1842	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
07-Sep-11	9:34	1997	Babhulu	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
07-Sep-11	9:35	1710	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil/By V	350
07-Sep-11	9:35	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
07-Sep-11	9:36	2120	K.Srinivas	RR	ELE	HM	350	18:00	1	G	On Ac.	350
07-Sep-11	9:36	2059	Raju.R	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:37	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:37	1874	MD.Mustafa	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:38	1912	Ch.Chandrash	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
07-Sep-11	9:38	1722	Naresh.J	HAN	PLU	MA	275	18:00	1	G	On Ac.	275

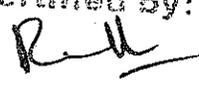
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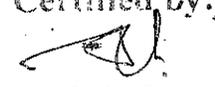
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 Ass. Mgr. (Audit)

09 September, 2011

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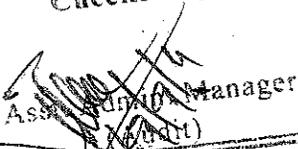
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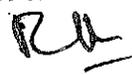
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Date	In	ID	Name	Cont.	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Sep-11	9:39	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Dept.	275
07-Sep-11	9:39	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
07-Sep-11	9:40	1755	Janardhan Pras	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
07-Sep-11	9:40	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
07-Sep-11	9:41	1829	T.Krishna	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
07-Sep-11	9:41	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250

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 Asst. Admin. Manager
 (Modi)

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 Project Manager/Engg.
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 Asst. Admin. Manager
 Modi Ventures

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Total 145 rows 17 July 21 N.H.S. 03

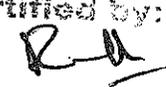
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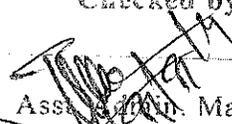
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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08-Sep-11	6:00	1895	V.Gandhi Rao	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
08-Sep-11	6:01	1897	D.Shanmukh	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
08-Sep-11	6:01	1894	G.Narayana	KK	HAC	MH	275	18:00	1.5	G	On Ac.	412.5
08-Sep-11	6:02	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
08-Sep-11	6:02	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
08-Sep-11	6:03	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
08-Sep-11	6:03	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
08-Sep-11	6:04	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
08-Sep-11	6:04	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
08-Sep-11	6:05	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
08-Sep-11	6:05	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
08-Sep-11	6:06	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
08-Sep-11	6:06	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
08-Sep-11	6:07	1819	Ramu	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
08-Sep-11	6:07	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
08-Sep-11	6:08	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
08-Sep-11	6:08	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
08-Sep-11	8:00	1375	Nisha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
08-Sep-11	8:00	1529	Ganulat	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:01	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:01	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:02	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:02	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:03	1199	Deepak	AND	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:03	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:04	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:04	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:05	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:05	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:06	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:06	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:07	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	Dept.	325
08-Sep-11	8:07	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:08	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:08	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:09	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:09	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:10	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:10	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:11	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:11	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:12	1404	Dinesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180

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09 September, 2011

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Certified by:

Project Manager/Engg.
MODI VENTURES

Checked by:

Asst. Admin. Manager
Modi Ventures

QUALITY/QUANTITY
By  **DI** 9/9/11
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-11	8:12	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:13	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:13	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:14	1542	Krishna	AND	CIV	MA	325	17:00	1	G	Dept.	325
08-Sep-11	8:14	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:15	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:15	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:16	1370	Kaifleshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	325
08-Sep-11	8:16	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	350
08-Sep-11	8:17	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	160
08-Sep-11	8:17	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:18	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:18	1379	Manoj	KAI	CIV	MA	325	17:00	1	G	Dept.	325
08-Sep-11	8:19	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:19	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:20	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:20	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:21	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:21	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:22	1355	Dilip	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:22	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:23	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	Dept.	325
08-Sep-11	8:23	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	Dept.	325
08-Sep-11	8:24	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:24	2131	Suresh	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:25	2133	Sawla Bhai	AND	CIV	FH	160	17:00	1	G	Dept.	160
08-Sep-11	8:25	2132	Arjun	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:26	2134	Roopamani	AND	CIV	FH	160	17:00	1	G	Dept.	160
08-Sep-11	8:26	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:27	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
08-Sep-11	8:27	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:28	1541	Shanth Kumar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:28	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
08-Sep-11	8:29	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
08-Sep-11	8:29	1958	Jannu	AND	CIV	MH	180	18:00	1	G	On Ac.	180
08-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
08-Sep-11	9:00	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
08-Sep-11	9:01	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
08-Sep-11	9:02	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
08-Sep-11	9:02	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
08-Sep-11	9:03	1748	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
08-Sep-11	9:03	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
08-Sep-11	9:04	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
08-Sep-11	9:04	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190

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Checked by: CA
 190 18:00 CA
 190 18:00 CA
 Asst. Admin. Manager
 (Modi)

09 September, 2011

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

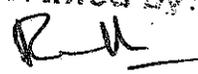
Certified by:
[Signature]
 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By: *[Signature]* Dt: 9/9/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-11	9:05	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
08-Sep-11	9:05	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
08-Sep-11	9:06	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:07	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:07	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:08	2128	Eswaramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:08	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:09	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:09	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:10	1643	Shamala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:10	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:11	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:11	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
08-Sep-11	9:11	2135	G.Narasaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
08-Sep-11	9:15	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	1	G	Dept.	275
08-Sep-11	9:15	2126	K.Tanveanand	SHR	PAI	MH	180	18:00	1	G	Dept.	180
08-Sep-11	9:16	2130	Laxmi	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
08-Sep-11	9:16	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
08-Sep-11	9:17	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
08-Sep-11	9:17	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
08-Sep-11	9:18	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
08-Sep-11	9:18	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
08-Sep-11	9:19	1841	Gaganand	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
08-Sep-11	9:19	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
08-Sep-11	9:20	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
08-Sep-11	9:20	2111	Giri	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
08-Sep-11	9:30	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Dept.	275
08-Sep-11	9:30	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Dept.	275
08-Sep-11	9:31	1989	Rajesh	JAN	TIL	MH	200	18:00	1	G	Job Work	200
08-Sep-11	9:31	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	Job Work	450
08-Sep-11	9:31	1997	Babhulu	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
08-Sep-11	9:32	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
08-Sep-11	9:32	1827	Shashi	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
08-Sep-11	9:33	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
08-Sep-11	9:33	1701	Raju	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
08-Sep-11	9:35	2118	Das	SUD	ELE	MA	275	18:00	1	CA	Dept.	275
08-Sep-11	9:35	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
08-Sep-11	9:36	1880	Harrish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
08-Sep-11	9:36	1867	Muthyam	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
08-Sep-11	9:37	1691	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
08-Sep-11	9:37	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	On Ac.	350
08-Sep-11	9:38	2109	Venkat Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
08-Sep-11	9:38	1874	MD.Mustafa	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
08-Sep-11	9:39	2046	L.Harish	VSR	ELE	MH	185	18:00	1	G	On Ac.	185

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Checked by: G
 275 18:00
 185 18:00
 Ass. Admin. Manager
 (ASST)

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By  Dt 9/9/11
 MODI VENTURES

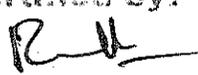
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-11	9:39	1842	V.Srinivas	VSR	ELE	CT	350	18:00	/	G	On Ac.	350
08-Sep-11	9:40	2120	K.Srinivas	RR	ELE	HM	350	18:00	/	G	On Ac.	350
08-Sep-11	9:40	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	/	G	On Ac.	275
08-Sep-11	9:41	2061	G.Datta	SHR	PAI	MA	275	18:00	/	G	Dept.	275
08-Sep-11	10:30	1755	Janardhan Pras	JAN	TIL	CT	350	18:00	/	G	On Ac.	350

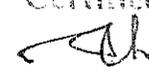
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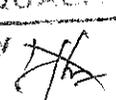
 Asst. Admin. Manager
 (Audit)

09 September, 2011

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 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  Dt 9/9/11
 MODI VENTURES

GMC-II Hire Charges Report From: 2/9/11 To: 8/9/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
893	02-Sep-11	R. Babu Rao	Miller		10:00	15:00	Mixing of Concrete (Engaged)	1	1400 Per Day	1400
894	02-Sep-11	R. Babu Rao	Lift		10:00	15:00	Lifting of Concrete (Engaged)	1	2300 Per Day	2300
895	02-Sep-11	Raja Reddy	Gun Machine		10:00	18:00	Chipping (Engaged)	1	1200 Per Day	1200
896	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:01	10:02	Shifting of 20mm Metal	1	210 Per Trip	210
897	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:20	10:28	Shifting of Cement	1	210 Per Trip	210
898	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:41	10:50	Shifting of Sand	1	210 Per Trip	210
899	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:59	11:06	Shifting of Sand	1	210 Per Trip	210
900	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:27	11:28	Shifting of 20mm Metal	1	210 Per Trip	210
901	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:42	11:49	Shifting of Cement	1	210 Per Trip	210
902	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:13	12:14	Shifting of 20mm Metal	1	210 Per Trip	210
903	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:33	12:34	Shifting of Sand	1	210 Per Trip	210
904	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:09	14:23	Shifting of Mud	1	240 Per Trip	240
905	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:45	14:55	Shifting of Mud	1	210 Per Trip	210
906	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:57	16:07	Shifting of Debris	1	210 Per Trip	210
907	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	16:45	16:52	Shifting of Debris	1	210 Per Trip	210
908	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	17:02	17:10	Shifting of Sand	1	210 Per Trip	210
909	02-Sep-11	R. Bhupal	Tractor	AP29V 2012	17:20	17:34	Shifting of Sand	1	210 Per Trip	210
910	03-Sep-11	Raja Reddy	Gun Machine		10:00	14:00	Chipping	4	150 Per Hour	600
911	03-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:12	10:19	Shifting of Debris	1	210 Per Trip	210
912	03-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:33	10:47	Shifting of Sand	1	210 Per Trip	210
913	03-Sep-11	V. Ravindracharv	Gun Machine		11:00	18:00	Slab chipping	7	150 Per Hour	1050
914	03-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:05	11:16	Shifting of Sand	1	210 Per Trip	210
915	03-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:43	11:55	Shifting of Sand	1	210 Per Trip	210
916	03-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:12	12:27	Shifting of Sand	1	210 Per Trip	210
917	03-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:48	13:02	Shifting of Sand	1	210 Per Trip	210
918	03-Sep-11	R. Bhupal	Tractor	AP29V 2012	13:30	13:47	Shifting of Sand	1	210 Per Trip	210
919	03-Sep-11	R. Bhupal	Tractor	T/R	15:00	15:15	Shifting of Sand	1	210 Per Trip	210
920	03-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:53	16:35	Shifting of Debris	1	210 Per Trip	210

09 September 2011

Project Manager/Engg.
MODI VENTURES

Asst. Admin. Manager
Modi Ventures

QUALITY/QUANTITY
By [Signature] DI 9/9/11
MODI VENTURES

Checked by [Signature] Page No. 14/14
Asst. Admin. Manager (Audit)

Nobel Pet Entry no. 919, Equip. Payment made to the Campment

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
921	03-Sep-11	R. Bhupal	Tractor	T/R	15:55	16:11	Shifting of Sand	1	210 Per Trip	210
922	03-Sep-11	R. Bhupal	Tractor	T/R	17:20	17:45	Shifting of Debris	1	210 Per Trip	210
924	04-Sep-11	R. Bhupal	Tractor	T/R	10:33	10:49	Shifting of Dust	1	210 Per Trip	210
925	04-Sep-11	R. Bhupal	Tractor	T/R	11:29	12:11	Shifting of 6" Bricks	1	210 Per Trip	210
926	04-Sep-11	G. Manjara	Tractor	T/R	12:56	13:51	Shifting of 40mm Metal	1.35	230 Per Piece	310.5
927	04-Sep-11	R. Bhupal	Tractor	AP24H 0566	14:00	15:00	Excavation	1	210 Per Trip	210
928	04-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:08	14:14	Shifting of 40mm Metal	1	750 Per Hour	750
929	05-Sep-11	K. Krishna	Gun Machine		15:00	18:00	Breaking	1	210 Per Trip	210
930	05-Sep-11	R. Bhupal	Tractor	T/R	10:39	10:41	Shifting of Dust	3	150 Per Hour	450
931	05-Sep-11	R. Bhupal	Tractor	T/R	11:17	11:19	Shifting of Dust	1	210 Per Trip	210
932	05-Sep-11	R. Bhupal	Tractor	T/R	12:10	12:17	Shifting of Debris	1	210 Per Trip	210
933	05-Sep-11	V. Ravindraachary	Gun Machine		12:00	17:30	Chipping	1	210 Per Trip	210
934	05-Sep-11	R. Bhupal	Tractor	T/R	12:55	13:00	Shifting of 40mm Metal	3.5	150 Per Trip	525
935	05-Sep-11	R. Bhupal	Tractor	T/R	14:25	14:39	Shifting of 40mm Metal	1	210 Per Trip	210
936	05-Sep-11	R. Bhupal	Tractor	T/R	15:30	15:44	Shifting of Debris	1	210 Per Trip	210
937	06-Sep-11	R. Bhupal	Tractor	T/R	16:54	17:39	Shifting of Debris	1	210 Per Trip	210
938	06-Sep-11	V. Ravindraachary	Gun Machine		10:00	18:00	Chipping (Engaged)	1	210 Per Trip	210
939	06-Sep-11	R. Bhupal	Tractor	T/R	10:19	10:39	Shifting of Bricks	1	1200 Per Day	1200
940	06-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:52	11:19	Shifting of Solid Bricks 6"	1	210 Per Trip	210
941	06-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:14	12:31	Shifting of Mud	216	1.35 Per Piece	291.6
942	06-Sep-11	R. Bhupal	Tractor	AP29V 2012	13:04	13:23	Shifting of Mud	1	210 Per Trip	210
943	06-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:38	15:01	Shifting of Mud	1	210 Per Trip	210
944	06-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:36	16:05	Shifting of Mud	1	210 Per Trip	210
945	07-Sep-11	V. Ravindraachary	Tractor	AP29V 2012	16:53	17:17	Shifting of Solid Bricks 4"	335	1.05 Per Piece	351.75
946	07-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:00	18:00	Chipping (Engaged)	1	210 Per Trip	210
947	07-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:18	10:22	Shifting of Robo Sand	1	1200 Per Day	1200
948	07-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:13	11:26	Shifting of Mud	1	210 Per Trip	210
949	07-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:00	12:01	Shifting of Granules	1	210 Per Trip	210
950	07-Sep-11	R. Bhupal	Tractor	T/R	14:10	14:33	Shifting of Mud	1	210 Per Trip	210
				AP29V 2012	15:25	15:39	Shifting of Mud	1	210 Per Trip	210

09 September, 2011
 Checked by: *[Signature]*
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Project Manager/Engg.
 MODI VENTURES
[Signature]

Certified by:
 Asst. Admin. Manager
 Modi Ventures
[Signature]

QUALITY/QUANTITY
 BY *[Signature]* DI 919111
 MODI VENTURES

Checked by: *[Signature]*
 Asst. Admin. Manager
 (Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
954	07-Sep-11	R. Bhupal	Tractor	AP29V 2012	16:47	17:02	Shifting of Mud	1	210 Per Trip	210
952	08-Sep-11	V. Ravindrajanya	Gun Machine		10:00	18:00	Chipping (Engaged)	1	1200 Per Day	1200
953	08-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:41	10:54	Shifting of Mud	1	210 Per Trip	210
954	08-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:46	11:56	Shifting of Mud	1	210 Per Trip	210
955	08-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:48	12:46	Shifting of Robo Sand	1	210 Per Trip	210
956	08-Sep-11	R. Bhupal	Tractor	AP29V 2012	13:46	13:48	Shifting of Robo Sand	1	210 Per Trip	210
957	08-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:11	15:38	Shifting of Mud	1	210 Per Trip	210
958	08-Sep-11	R. Bhupal	Tractor	AP29V 2012	16:34	16:51	Shifting of Mud	1	210 Per Trip	210
959	08-Sep-11	R. Bhupal	Tractor	AP29V 2012	17:30	17:56	Shifting of Mud	1	210 Per Trip	210

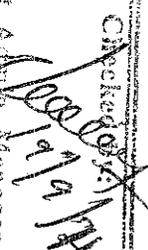
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GMG -II Cement Register Report

From: 2/9/11

To: 8/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
806	02-Sep-11	9:15	CA works	PPC	G	2 Security
807	02-Sep-11	10:00	Columns	OPC	G	30 Security
808	02-Sep-11	10:25	Plastering	PPC	G	15 Security
809	02-Sep-11	11:30	Columns	OPC	G	30 Security
810	02-Sep-11	14:10	B.Work & Plastering	PPC	G	15 Security
811	02-Sep-11	14:30	CA works	PPC	G	1 Security
812	02-Sep-11	16:00	CA works	PPC	G	1 Security
813	03-Sep-11	9:30	CA works	PPC	Club	1 Security
814	03-Sep-11	9:50	CA works	PPC	G	2 Security
815	03-Sep-11	10:40	Plumbing Work.	PPC	G	1 Security
816	03-Sep-11	11:20	B.Work & Plastering	PPC	G	15 Security
817	03-Sep-11	11:30	CA works	PPC	G	1 Security
818	03-Sep-11	12:15	CA works	PPC	Club	4 Security
819	03-Sep-11	14:15	B.Work & Plastering	PPC	G	15 Security
820	03-Sep-11	15:50	Tiles Work	PPC	G	1 Security
821	03-Sep-11	16:15	Plumbing Work.	PPC	G	1 Security
822	04-Sep-11	9:30	Tiles Work	PPC	G	2 Security
823	04-Sep-11	11:45	CA works	PPC	CA	2 Security
824	04-Sep-11	12:10	PCC Work	OPC	G	10 Security
825	04-Sep-11	12:30	Slab Work	OPC	G	1 Security
826	05-Sep-11	9:20	B.Work & Plastering	PPC	G	15 Security
827	05-Sep-11	9:30	PCC	OPC	G	2 Security
828	05-Sep-11	10:00	CA works	PPC	Club	2 Security
829	05-Sep-11	10:10	Plumbing Work.	PPC	G	1 Security
830	05-Sep-11	14:30	B.Work & Plastering	PPC	G	20 Security
831	06-Sep-11	9:00	CA works	PPC	G	6 Security
832	06-Sep-11	9:30	Tiles Work	PPC	G	2 Security
833	06-Sep-11	10:30	B.Work & Plastering	PPC	G	15 Security
834	06-Sep-11	14:50	Staircase	OPC	G	3 Security
835	06-Sep-11	15:00	B.Work & Plastering	PPC	G	20 Security
836	06-Sep-11	16:00	Nala Slab Work	PPC	G	1 Security
837	07-Sep-11	9:30	Nala Work	PPC	G	4 Security
838	07-Sep-11	10:30	B.Work & Plastering	PPC	G	11 Security
838	07-Sep-11	10:30	B.Work & Plastering	OPC	G	4 Security
839	07-Sep-11	10:45	Tiles Work	OPC	G	1 Security
840	07-Sep-11	16:00	B.Work & Plastering	OPC	G	12 Security
841	08-Sep-11	9:15	Nala Work	OPC	G	2 Security
842	08-Sep-11	10:30	Marble Work	OPC	G	4 Security

09 September, 2011

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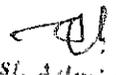
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Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
843	08-Sep-11	11:40	B. Work & Plastering	OPC	G	15	Security
844	08-Sep-11	14:30	Nala-Work	OPC	G	1	Security
845	08-Sep-11	14:30	B. Work & Plastering	OPC	G	15	Security


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GMG -II Cement Register Balance Report

Date: 8/9/11

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1097 detail records)
Sum -84

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2374 detail records)
Sum 0

Grand Total -84

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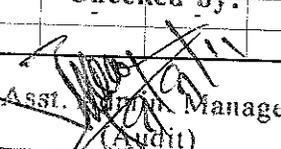
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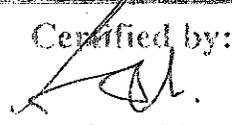
GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 02.09.2011 TO 08.09.2011

Sl.No	Quarter No	Name of Occupant	Contractor Name	Rent	Fan	Tubelight	T.V	MUSIC SYS.	Total Rent
GMG PHASE - II									
1	1	Chowa Ram	Kaileshwar	50	-	15	-	-	65
2	2	Mohan	Kaileshwar	50	20	15	-	-	85
3	3	Raj Shekar	Kaileshwar	50	20	15	-	-	85
4	4	Arahit	Kaileshwar	50	-	15	30	-	95
5	5	Nandhu	Kaileshwar	50	20	15	-	-	85
6	6	Raj Kumar	Kaileshwar	50	20	15	-	-	85
7	7	Rajesh	Kaileshwar	50	20	15	-	-	85
8	8	BabuRao	BabuRao	50	-	15	-	-	65
9	9	Manoj	Kaileshwar	50	20	15	-	-	85
10	10	Sukal	Kaileshwar	50	20	15	-	-	85
11	11	Narendhar	Kaileshwar	50	20	15	-	-	85
12	12	Marakhan	Kaileshwar	50	20	15	-	-	85
13	13	Ganesh	Kaileshwar	50	-	15	-	-	65
14	14	Security	Security	-	-	-	-	-	0
Total									1055.00
GMR									
1	1	Security	Security	-	-	-	-	-	0
2	2	Vacant	Vacant	-	-	-	-	-	0
3	3	Vacant	Vacant	-	-	-	-	-	0
4	4	Vacant	Vacant	-	-	-	-	-	0
5	5	Vacant	Vacant	-	-	-	-	-	0
6	6	Vacant	Vacant	-	-	-	-	-	0
7	7	Vaccant	Vacant	-	-	-	-	-	0
8	8	Vaccant	Vacant	-	-	-	-	-	0
9	9	Vaccant	Vacant	-	-	-	-	-	0
10	10	Vaccant	Vacant	-	-	-	-	-	0
11	11	Vaccant	Vacant	-	-	-	-	-	0
12	12	Krishna	Krishna	50	-	15	30	0	95
13	13	Vacant	Vacant	-	-	-	-	-	0
14	14	Vacant	Vacant	-	-	-	-	-	0
15	15	Vacant	Vacant	-	-	-	-	-	0
16	16	Vacant	Vacant	-	-	-	-	-	0
17	17	Vacant	Vacant	-	-	-	-	-	0
18	18	Vacant	Vacant	-	-	-	-	-	0
19	19	Vacant	Vacant	-	-	-	-	-	0
20	20	Vacant	Vacant	-	-	-	-	-	0
Total									95.00

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GMG-II Building Material Rates Report

Supplier Name K.V.R.Enterprises

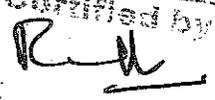
Material Type	Rate
40MM Handcut in CFT	13
Fine Robo Sand	499.2
granite in Nos (11")	7.176

Supplier Name Sai Vishal Enterprises

Material Type	Rate
40MM Handcut in CFT	13.52
Fine Robo Sand	499.2

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Fine Sand VIJ B.L	936

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(A/11)

GMG-II Building Material Inward Detailed Report

From: 2/9/11

To: 8/9/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
179	04-Sep-11	11:08	Sai Vishal Enterprises	40MM Handcut in CFT	200	AP05T 5346	Party	Security	2704
180	04-Sep-11	11:36	Sai Vishal Enterprises	Fine Robo Sand	17.91	AP29V 0966	Party	Security	8940.672
181	04-Sep-11	15:57	Sai Vishal Enterprises	40MM Handcut in CFT	200	AP05T 5346	Party	Security	2704
182	04-Sep-11	18:40	Sai Vishal Enterprises	Fine Robo Sand	17.195	AP29V 0966	Party	Security	8583.744
183	07-Sep-11	12:55	K.V.R. Enterprises	granite in Nos (11")	600	AP37 5267	Party	Security	4305.6
184	07-Sep-11	13:03	K.V.R. Enterprises	Fine Robo Sand	8.81	AP29U 6364	Party	Security	4397.952
185	08-Sep-11	15:08	K.V.R. Enterprises	40MM Handcut in CFT	200	AP10T 4641	Party	Security	2600
186	08-Sep-11	15:09	K.V.R. Enterprises	granite in Nos (11")	600	AAAT 2039	Party	Security	4305.6
187	08-Sep-11	15:41	Sri Laxmi Enterprises	Fine Sand VII B.L.	240T	AP16TY 6215	Party	Security	22473.36

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GMG -II Outward Report

From: 2/9/11

To: 8/9/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
86	05-Sep-11	15:40	Head Office	MS Wire	1/18 Yell		20	Mtrs	3913	By Bike	Tanveer	Security
86	05-Sep-11	15:41	Head Office	MS Wire	1/18 Blt		20	Mtrs	3913	By Bike	Tanveer	Security
87	06-Sep-11	16:20	MIN.M.Rampally	Tensile Tiles	Grey	8"x12"	6	Boxes	3914	AP29T 9966	Dipen	Anil Kumar
88	07-Sep-11	14:40	Alpine Estates M.E.H.	L. Angle		11/2"x8"x6mm	2	Length	3915	AP24C 6152	Dipen	Kunfar
89	08-Sep-11	11:00	Head Office	Black Granite		6'x2.9"	1	Mts	3916	AP13X-4686	Dipen	Gyansawat

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 Security

GMG-II Building Material Payment Report

From: 13/1/12

To: 19/1/12

*Supplier**Lakshmi Narsimha***Material Type**

Fine Sand VIJ B.L

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jan-12	13:03	20.58	AP 29V 4204	777	15990.66
Summary for 'Material Type' = Fine Sand VIJ B.L (1 detail record)					
Sum		20.58			15990.66
Summary for 'Supplier' = Lakshmi Narsimha (1 detail record)					
Sum		20.58			15990.66

*Supplier**Sai Vishal Enterprises***Material Type**

20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Jan-12	17:51	400	AP 29V 0966	22.68	9072
Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)					
Sum		400			9072

Material Type

Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jan-12	16:53	400	AP 29V 0966	14.7	5880
Summary for 'Material Type' = Baby Chips in cft (1 detail record)					
Sum		400			5880

Material Type

Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jan-12	10:19	19.625	AP 29V 0966	525	10303.125
Summary for 'Material Type' = Fine Robo Sand (1 detail record)					
Sum		19.625			10303.125
Summary for 'Supplier' = Sai Vishal Enterprises (3 detail records)					
Sum		819.625			25255.125

*Supplier**Vishwakarma Enterprises***Material Type**

Fine Sand VIJ B.L

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Jan-12	16:30	19.48	AP 01W 9460	803.25	15647.31
Summary for 'Material Type' = Fine Sand VIJ B.L (1 detail record)					
Sum		19.48			15647.31
Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)					
Sum		19.48			15647.31
Grand Total		859.685			56893.095

20 January, 2012

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GMG-II Attendance Payment Report

From: 13/1/12

To: 19/1/12

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (31 detail records)	Sum	
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (31 detail records)	Sum	

10,000

Contractor Name *A.Ramullu (Carpenter)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	4675
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (17 detail records)	Sum	4675

Contractor Name *B.Hanumanth (Painting Work)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (73 detail records)	Sum	18665
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (73 detail records)	Sum	18665

Contractor Name *B.Sudharshan (Electrician)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1787.5
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (6 detail records)	Sum	1787.5

Contractor Name *Dayanand (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1480
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (240 detail records)	Sum	57495
Summary for 'Contractor Name' = Dayanand (Civil Work) (245 detail records)	Sum	58975

Contractor Name *G.Mannem (Earth Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (24 detail records)	Sum	4340
--	------------	------

Payment Type Job Work

Summary for 'Payment Type' = Job Work (56 detail records)	Sum	9920
Summary for 'Contractor Name' = G.Mannem (Earth Work) (80 detail records)	Sum	14260

Contractor Name *G.Snehalatha (Earth Work)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (31 detail records)	Sum	5610
Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (31 detail records)	Sum	5610

Contractor Name *Janardhan Prasad (Tiles Work)*

20 January, 2012

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Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)			
		Sum	900
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (82 detail records)			
		Sum	26800
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (84 detail			
		Sum	27700

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (1 detail record)			
		Sum	275
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (29 detail records)			
		Sum	7450
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (30 detail rec			
		Sum	7725

Contractor Name *Kaileshwar (Civil Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (7 detail records)			
		Sum	2275
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (214 detail records)			
		Sum	52105
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (221 detail recor			
		Sum	54380

Contractor Name *P.Praveen Kumar(Welder)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (7 detail records)			
		Sum	1850
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (7 detail recor			
		Sum	1850

Contractor Name *R.Babu Rao (Centring)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (95 detail records)			
		Sum	28050
Summary for 'Contractor Name' = R.Babu Rao (Centring) (95 detail records			
		Sum	28050

Contractor Name *Sirisha (Painting Work)*

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)			
		Sum	2200
Summary for 'Contractor Name' = Sirisha (Painting Work) (8 detail records)			
		Sum	2200

Contractor Name *Sreekanth (Plumbing work)*

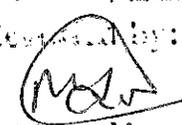
Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)			
		Sum	550
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (34 detail records)			
		Sum	9200
Summary for 'Contractor Name' = Sreekanth (Plumbing work) (36 detail rec			
		Sum	9750

20 January, 2012

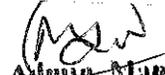
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GMG-II Attendance Payment Report

From: 6/1/12

To: 12/1/12

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (46 detail records)	Sum	0
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (46 detail records)	Sum	0

Contractor Name *A.Ramullu (Carpenter)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	5500
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (20 detail records)	Sum	5500

Contractor Name *B.Hanumanth (Painting Work)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (64 detail records)	Sum	16550
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (64 detail records)	Sum	16550

Contractor Name *B.Sudharshan (Electrician)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1787.5
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (6 detail records)	Sum	1787.5

Contractor Name *Dayanand (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	3250
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (235 detail records)	Sum	56140
Summary for 'Contractor Name' = Dayanand (Civil Work) (245 detail records)	Sum	59390

Contractor Name *G.Mannem (Earth Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (28 detail records)	Sum	5040
--	------------	------

Payment Type Job Work

Summary for 'Payment Type' = Job Work (88 detail records)	Sum	17070
Summary for 'Contractor Name' = G.Mannem (Earth Work) (116 detail records)	Sum	22110

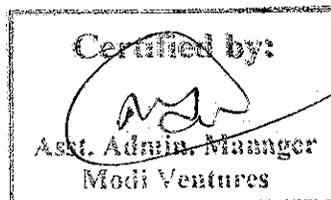
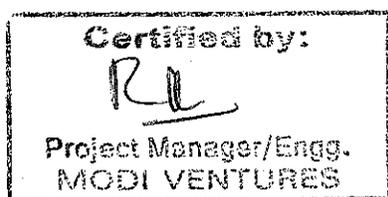
Contractor Name *G.Snehalatha (Earth Work)***Payment Type** Job Work

Summary for 'Payment Type' = Job Work (25 detail records)	Sum	4450
Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (25 detail records)	Sum	4450

Contractor Name *Janardhan Prasad (Tiles Work)*

13 January, 2012

Page 1 of 3



KNM - Attendance Payment Summary Report

From: 20/1/12

To: 26/1/12

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (22 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (22 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (18 detail records)	Sum	4775 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (18 detail records)	Sum	4775

Contractor Name D.Srinivas (Electrial)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (16 detail records)	Sum	4700 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (16 detail records)	Sum	4700

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (26 detail records)	Sum	-1140 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (26 detail record)	Sum	-1140

Contractor Name Gagan rao

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	0
Summary for 'Contractor Name' = Gagan rao (2 detail records)	Sum	0

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	1920 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (12 detail records)	Sum	1920

Contractor Name Kishan Raj (Water Proofing)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	0
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (6 detail rec)	Sum	0

Contractor Name N.Krishna (civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1780
---	-----	------

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	Sum	3425
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (78 detail records)	Sum	20675
Summary for 'Contractor Name' = N.Krishna reivil (98 detail records)	Sum	25880

3425 6930 ✓

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 27/1/2012

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 Kadakia & Modi Housing

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 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____ Page 1 of 2
 By: _____ Dt: _____
 KADAKIA & MODI HOUSING

GMG-II Building Material Payment Report

From: 20/1/12 To: 26/1/12

*Supplier Lakshmi Narsimha***Material Type** Coarse Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Jan-12	15:33	17.845	AP 29Y 4204	777	13865.565

Summary for 'Material Type' = Coarse Sand (1 detail record)

Sum 17.845 13865.565

Summary for 'Supplier' = Lakshmi Narsimha (1 detail record)

Sum 17.845 13865.565*Supplier Sri laxmi Enterprises***Material Type** Fine Sand VIJ B.L

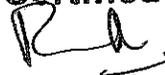
Date	Time	Quantity	Vehicle No	Rate	Amount
20-Jan-12	10:01	29.6	AP 29V 3377	766.5	22688.4

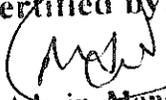
Summary for 'Material Type' = Fine Sand VIJ B.L (1 detail record)

Sum 29.6 22688.4

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

Sum 29.6 22688.4**Grand Total** 47.445 36553.965

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MODI VENTURES

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Modi Ventures

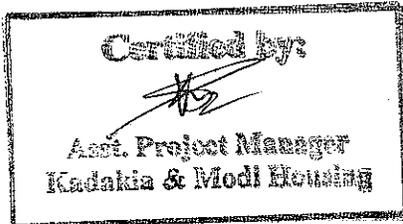
Cleared from petty Cash

KNM - Hire Charges Payment Report From: 20/1/12

To: 26/1/12

Equipment Owner Swaroop

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Jan-12	Local Tempo	AP28TA 6500	1	400	per day	400
Summary for 'Vehicle Owner' = Swaroop (1 detail record)			Sum	1		400
Grand Total			1			400



NOTE:- NO. Voucher, given cash from petty cash.

X

KNM - Building Material Payment Report

From: 20/1/12

To: 26/1/12

Supplier

P.Nagesh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Jan-12	10:40	1	AP281A 6438	400	400
23-Jan-12	18:25	1	AP281A 6438	400	400
23-Jan-12	19:00	1	AP281A 6438	400	400
23-Jan-12	20:30	1	AP281A 6438	400	400
23-Jan-12	21:50	1	AP281A 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (5 detail records)

Sum 5 2000 ✓

Summary for 'Supplier' = P.Nagesh Water Suppliers (5 detail records)

Sum 5 2000

Supplier

Sri Santosh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Jan-12	7:15	1	AP281A 6141	400	400
26-Jan-12	11:30	1	AP281A 6141	400	400
26-Jan-12	13:40	1	AP281A 6141	400	400
26-Jan-12	18:45	1	AP281A 6141	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (4 detail records)

Sum 4 1600

Summary for 'Supplier' = Sri Santosh Water Suppliers (4 detail records)

Sum 4 1600 ✓

Supplier

Veerabhadra Swamy Enterprises

Material Type

20mm Metal in Cf

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Jan-12	17:40	400	AP29V 0966	22.68	9072

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

Sum 400 9072

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
24-Jan-12	9:30	400	AP29V 0966	17.85	7140

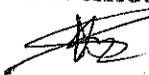
Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum 400 7140

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (2 detail records)

Sum 800 16212

Grand Total 800 19812

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 Kadakia & Modi Housing
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 Asst. Admin Manager
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X

GMG-II Hire Payment Report

From: 20/1/12

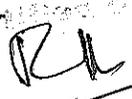
To: 26/1/12

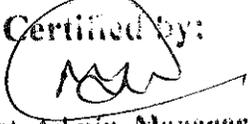
Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
20-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
20-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
20-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
21-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
21-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
21-Jan-12	Tractor	AP 29V 2012	300	1.35	Per Piece	405
21-Jan-12	Tractor	T/R	1	210	Per Trip	210
23-Jan-12	Tractor	T/R	1	210	Per Trip	210
23-Jan-12	Tractor	T/R	1	210	Per Trip	210
23-Jan-12	Tractor	T/R	1	210	Per Trip	210
23-Jan-12	Tractor	T/R	2	210	Per Trip	420
23-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
23-Jan-12	Tractor	T/R	2	210	Per Trip	420
23-Jan-12	Tractor	T/R	1	210	Per Trip	210
23-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
23-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
24-Jan-12	Tractor	T/R	1	210	Per Trip	210
24-Jan-12	Tractor	T/R	1	210	Per Trip	210
24-Jan-12	Tractor	T/R	1	210	Per Trip	210
25-Jan-12	Tractor	T/R	1	210	Per Trip	210
25-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Jan-12	Tractor	T/R	1	210	Per Trip	210
25-Jan-12	Tractor	T/R	1	210	Per Trip	210
25-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Jan-12	Tractor	T/R	1	210	Per Trip	210
25-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
25-Jan-12	Tractor	T/R	2	210	Per Trip	420

27 January, 2012

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25-Jan-12	Tractor	T/R	2	210	Per Trip	420
25-Jan-12	Tractor	T/R	1	210	Per Trip	210
25-Jan-12	Tractor	T/R	1	210	Per Trip	210
25-Jan-12	Tractor	AP 29V 2012	1	210	Per Trip	210
26-Jan-12	Tractor	T/R	1	210	Per Trip	210
26-Jan-12	Tractor	T/R	1	210	Per Trip	210
26-Jan-12	Tractor	T/R	1	210	Per Trip	210
Summary for 'Vehicle Owner' = R.Bhupal (35 detail records)			Sum	338		8385

Equipment Owner V.Ravinder

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
21-Jan-12	Gun Machine	-	3	160	Per Hour	480
21-Jan-12	Gun Machine	-	3.5	160	Per Hour	560
23-Jan-12	Gun Machine	-	2.5	160	Per Hour	400
23-Jan-12	Gun Machine	-	3	160	Per Hour	480
25-Jan-12	Gun Machine	-	3	160	Per Hour	480
25-Jan-12	Gun Machine	-	3	160	Per Hour	480
Summary for 'Vehicle Owner' = V.Ravinder (6 detail records)			Sum	18		2880

Grand Total 356 11265

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Contractor Name A.Jyothi Babu (Water Proofing)

Payment Type Nil / By Vendor
 Summary for 'Payment Type' = Nil / By Vendor (23 detail records) **Sum**
 Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (23 detail records) **Sum**

10,000

Contractor Name A.Ramullu (Carpenter)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 3300
 Summary for 'Contractor Name' = A.Ramullu (Carpenter) (12 detail records) **Sum** 3300

Contractor Name B.Hanumanth (Painting Work)

Payment Type Nil / By Vendor
 Summary for 'Payment Type' = Nil / By Vendor (69 detail records) **Sum** 17870
 Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (69 detail records) **Sum** 17870

Contractor Name B.Sudharshan (Electrician)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1650
 Summary for 'Contractor Name' = B.Sudharshan (Electrician) (6 detail records) **Sum** 1650

Contractor Name Dayanand (Civil Work)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (5 detail records) **Sum** 1625
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (243 detail records) **Sum** 57645
 Summary for 'Contractor Name' = Dayanand (Civil Work) (248 detail records) **Sum** 59270

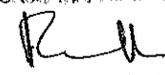
Contractor Name G.Mannem (Earth Work)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (26 detail records) **Sum** 4700
Payment Type Job Work
 Summary for 'Payment Type' = Job Work (70 detail records) **Sum** 12500
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (96 detail records) **Sum** 17200

Contractor Name G.Snehalatha (Earth Work)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (4 detail records) **Sum** 720
 Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (4 detail records) **Sum** 720

Contractor Name Janardhan Prasad (Tiles Work)

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Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	1100
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (85 detail records)		Sum	28650
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (88 detail		Sum	29750

Contractor Name *K. Krishna (Hacking Work)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	1490
Summary for 'Contractor Name' = K. Krishna (Hacking Work) (7 detail recor		Sum	1490

Contractor Name *K. Mohan Rao (Electrician)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (25 detail records)		Sum	6440
Summary for 'Contractor Name' = K. Mohan Rao (Electrician) (25 detail rec		Sum	6440

Contractor Name *Kaileshwar (Civil Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	3250

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (216 detail records)		Sum	50750
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (226 detail recor		Sum	54000

Contractor Name *P. Praveen Kumar (Welder)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	2325
Summary for 'Contractor Name' = P. Praveen Kumar (Welder) (8 detail recor		Sum	2325

3280

Contractor Name *R. Babu Rao (Centring)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (96 detail records)		Sum	28710
Summary for 'Contractor Name' = R. Babu Rao (Centring) (96 detail records		Sum	28710

Contractor Name *Sirisha (Painting Work)*

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (11 detail records)		Sum	3025
Summary for 'Contractor Name' = Sirisha (Painting Work) (11 detail records		Sum	3025

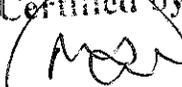
Contractor Name *Sreekanth (Plumbing work)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (36 detail records)		Sum	9750
Summary for 'Contractor Name' = Sreekanth (Plumbing work) (36 detail rec		Sum	9750

27 January, 2012

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GMG-II Attendance Payment Report From: 3/2/12

To: 9/2/12

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

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (45 detail records) **Sum**
 Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (45 detail records) **Sum**

10,000/-
0

Contractor Name *A.Ramullu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records) **Sum**
 Summary for 'Contractor Name' = A.Ramullu (Carpenter) (17 detail records) **Sum**

4750
4750

Contractor Name *B.Hanumanth (Painting Work)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (77 detail records) **Sum**
 Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (77 detail records) **Sum**

19995
19995

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

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records) **Sum**
 Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (4 detail records) **Sum**

1100
1100

Contractor Name *B.Sudharshan (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records) **Sum**
 Summary for 'Contractor Name' = B.Sudharshan (Electrician) (5 detail records) **Sum**

1650
1650

Contractor Name *Dayanand (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (7 detail records) **Sum**

2275

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (239 detail records) **Sum**
 Summary for 'Contractor Name' = Dayanand (Civil Work) (246 detail records) **Sum**

57625
59900

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (26 detail records) **Sum**

4700

Payment Type Job Work

Summary for 'Payment Type' = Job Work (69 detail records) **Sum**
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (95 detail records) **Sum**

12290
16990

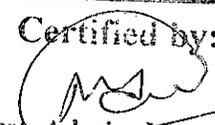
Contractor Name *G.Snehalatha (Earth Work)*

10 February, 2012

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Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 1800
Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (10 detail rec) **Sum** 1800

Contractor Name Janardhan Prasad (Tiles Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 1300

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (71 detail records) **Sum** 25000
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (75 detail **Sum** 26300

Contractor Name K.Krishna (Hacking Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) **Sum** 3030
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (11 detail rec) **Sum** 3030

Contractor Name K.Mohan Rao (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 1100

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records) **Sum** 8625
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (37 detail rec) **Sum** 9725

Contractor Name Kaileshwar (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (16 detail records) **Sum** 5200

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (207 detail records) **Sum** 49372.5
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (223 detail recor) **Sum** 54572.5

Contractor Name P.Praveen Kumar (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records) **Sum** 1500
Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (5 detail recor) **Sum** 1500

Contractor Name R.Babu Rao (Centring)

Payment Type On Ac.

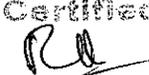
Summary for 'Payment Type' = On Ac. (142 detail records) **Sum** 37972.5
Summary for 'Contractor Name' = R.Babu Rao (Centring) (142 detail record) **Sum** 37972.5

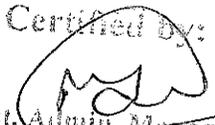
Contractor Name Sirisha (Painting Work)

Payment Type Nil / By Vendor

10 February, 2012

Page 2 of 3

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		26.01.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	160	3.0	480
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	138	3.0	414
5	Deep Box - 25mm in nos	48	4.0	192
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	2	6.0	12
8	Junction Box - 25mm in nos	68	4.0	272
9	PVC Pipe-1" 1.2 mm in nos	129	27.0	3,483
10	PVC Pipe-1" 1.5 mm in nos	380	34.0	12,920
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	1326	10.0	13,260
13	Insulation Tape	80	10.0	800
	Wires			
1	Al Servive wire-3/20 in mts	495	10.0	4,950
2	Al Servive wire-7/20 in mts	1400	13.0	18,200
3	Cu-Multistand wire-1/18 in bundles	98	492.0	48,216
4	Cu-Multistand wire-3/20 in bundles	40	1,158.0	46,320
5	Cu-Multistand wire-7/20 in bundles	30	1,724.0	51,720
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	400	11.0	4,400
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	38	29.0	1,102
3	Modular plate-2 way in nos	280	29.0	8,120
4	Modular plate-4way in nos	72	44.0	3,168
5	Modular plate-6way in nos	48	61.0	2,928
6	Modular plate-8way in nos	59	78.0	4,602
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	7	44.0	308
2	Modular Switch blank plates in nos	180	10.0	1,800
3	Modular Socket-15A in nos	17	81.0	1,377
4	Modular Socket-6A in nos	190	18.0	3,420
5	Modular Step Dimmer- in nos	68	149.0	10,132
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	25	55.0	1,375
8	Modular Telephone jack- in nos	101	41.0	4,141
9	Modular TV Socket- in nos	99	41.0	4,059
	MS Boxes			
1	Metal box-12 way in nos	24	56.0	1,344
2	Metal box-1way in nos	6	13.0	78
3	Metal box-2way in nos	35	14.0	490
4	Metal box-4way in nos	98	21.0	2,058
5	Metal box-6way in nos	61	30.0	1,830
6	Metal box-8way in nos	77	40.0	3,080
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	0	868.0	-
3	Metal enclosure 2 way for change over in nos	0	120.0	-

RS

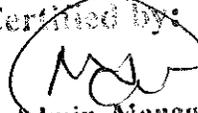
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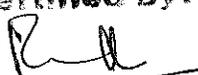
	MCB'S			-
1	MCB 6 Amps- in nos	109	88.0	9,592
2	MCB-16 Amps- in nos	58	88.0	5,104
3	MCB dummy in nos	50	3.0	150
4	MCB-0.5 Amps- in nos	21	88.0	1,848
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	6	443.0	2,658
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	15	33.0	495
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	3	366.0	1,098
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			281,996

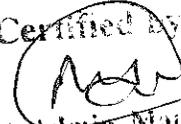


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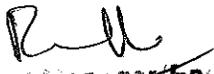
48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	21	567.00	11,907
	PVC- SWR Pipes			-
1	Lubricant in lts	4	102.00	408
2	PVC 3" Bend 45 in nos.	25	24.00	600
3	PVC 3" Bend Plain in nos.	32	28.00	896
4	PVC 3" Bend with door in nos.	18	40.00	720
5	PVC 3" Cleaning pipe with Door in nos.	15	43.00	645
6	PVC 3" Coupler in nos.	48	22.00	1,056
7	PVC 3" Floor Trap in nos.	24	50.00	1,200
8	PVC 3" Nani Trap in nos.	10	41.00	410
9	PVC 3" Pipe Double Socket in nos.	12	157.00	1,884
10	PVC 3" Pipe Single Socket in nos.	90	143.00	12,870
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	35	38.00	1,330
13	PVC 3" Tee with door in nos.	14	43.00	602
14	PVC 3" Y (single & double) Plain in nos.	10	45.00	450
15	PVC 3" Y (single & double) with door in nos.	30	56.00	1,680
16	PVC 3" Clamps in nos.	98	10.00	980
17	PVC 4" Bend 45 in nos.	60	39.00	2,340
18	PVC 4" Bend Plain in nos.	15	47.00	705
19	PVC 4" Bend with door in nos.	14	64.00	896
20	PVC 4" Clamps in nos.	140	10.00	1,400
21	PVC 4" Cleaning pipe with Door in nos.	15	75.00	1,125
22	PVC 4" Coupler in nos.	15	34.00	510
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	18	124.00	2,232
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	90	280.00	25,200
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	15	66.00	990
31	PVC 4" Tee with door in nos.	21	77.00	1,617
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	10	121.00	1,210
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	10	188.00	1,880
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	28	9.00	252
	Total			166,251

- Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures

CHECKED
QUALITY/QUANTITY
By  D1
29/01/12
MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		26.01.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		1	533.00	533.00
2	CP- Bottle trap- in nos		10	481.00	4,810.00
3	CP- Jali with hole- in nos		15	78.00	1,170.00
4	CP- Jali without hole- in nos		33	78.00	2,574.00
5	CP- Pillar cock- in nos		25	529.00	13,225.00
6	CP- Shower arm- in nos		35	296.00	10,360.00
7	CP- Shower head - in nos		35	415.00	14,525.00
8	CP- Stop Cock-1/2" in nos		82	213.00	17,466.00
9	CP- Tap Long body- in nos		34	533.00	18,122.00
10	CP- Tap Short Body- in nos		28	358.00	10,024.00
11	CP- Wall Mixer Bend- in nos		0	55.00	-
12	CP- Wall Mixer- in nos		28	1,989.00	55,692.00
13	CP- Flange - in nos		0	85.00	-
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		40	52.00	2,080.00
16	CP Extension Nipple in Nos		22	33.00	726.00
17	CP Tap two in one in nos		2	617.00	1,234.00
18	CP Waste coupling in nos		16	62.00	992.00
Sanitary					
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		5	677.00	3,385.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		20	380.00	7,600.00
5	PVC Flush tank- in nos		2	408.00	816.00
6	Ceramic Flush tank- in nos		20	562.00	11,240.00
7	Orissa pan in nos		0	344.00	-
8	Pedestal- in nos		15	506.00	7,590.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		20	600.00	12,000.00
11	Wash basin bracket- in Pair		48	119.00	5,712.00
12	Wash Basin- in nos		20	493.00	9,860.00
13	Loft Tank- in nos		5	935.00	4,675.00
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
Total					216,411.00

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

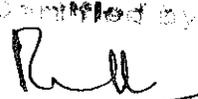
CHECKED
 QUALITY/QUANTITY
 By  01
 27/01/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register Prepared by: R.Sanjay
 Company: Modi Ventures Date: 26.01.12
 Project: Gulmohar Gardens - II

D=

S No	Name of tile #	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body									
2	Jhonson Grey	Border			8.00	12.00	15.00	10.00	119.00	11.00	10.82
3	Bell Light Grey	Base			8.00	2.50	30.00	4.17	111.00	1.00	111.00
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	43.00	4.00	10.75
5		Motif			12.00	12.00	15.00	15.00	-	3.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body								1.00	-
2	Jhonson Brown	Border			8.00	12.00	15.00	10.00	93.00	11.00	8.45
3	Bell Cloudy Seyana	Base			8.00	2.50	30.00	4.17	121.00	1.00	121.00
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	59.00	7.00	8.43
5		Motif			12.00	12.00	15.00	15.00	-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								2.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado								1.00	-
Utility Tiles											
1	Bell Light Grey	Dado			8.00	12.00	15.00	10.00		3.00	-
Floor Tiles - Deluxe											
1		Ceramic			12.00	12.00	15.00	15.00		2.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified								1.00	-
					24.00	24.00	4.00	16.00	125.00	62.00	2.02

Certified by:

 Project manager/Engg
MODI VENTURES

Certified by:

 Asst. Admin. Manager
MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 Dt 27/01/12

MODI VENTURES

General

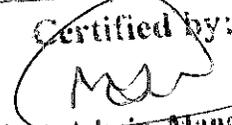
Stock Statement [as per format in Circular no. 543 (a)]

Stock Register: Tools & General Material Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: R.Sanjay
 Date: 26.01.12

S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		3	37.00	111
2	Bombay Broom- in nos	230		7.00	1,610
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	20		6.00	120
2	Consumables- Acid- in Ltrs	15		8.00	120
3	Crobars in nos	1		394.00	394
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	9		60.00	540
3	GI Bucket- in nos	7		90.00	630
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	3		166.00	498
6	Gumpas - big - in nos	9		122.00	1,098
4	Gumpas - small - in nos	4		77.00	308
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	130		42.00	5,460
7	Kabootar jali in bundles	6		115.00	690
5	Labour Helmet female - in nos	40		55.00	2,200
6	Labour Helmet male- in nos	2		59.00	118
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	135		28.00	3,780
6	Recron in packets	70		34.00	2,380
7	Safety belt- in nos	6		280.00	1,680
8	Spade- in nos	5		84.00	420
9	Sponge- in nos	280		7.00	1,960
7	Staff Helmet- in nos	20		124.00	2,480
8	Tile grout in kgs	38		35.00	1,330
9	White cement in 25 kg in bags	1		380.00	380
10	Janta Paste in in grams	2		0.10	0
8	Araltide in gms	12		1.00	12
	Total				28,319

Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	479		180.00	86,220
2	Cement PPC grade in bags	-		180.00	-
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	500		24.00	12,000
4	Metal 20 mm in cft	120		22.00	2,640
6	Robo sand in cft	300		18.00	5,400
7	Solid Blocks 4"	1,400		14.00	19,600
8	Solid Blocks 6"	500		20.00	10,000
9	Table brick 9"x4"x3" in nos	-		2.00	-
	Total				135,860

Ruh
 Modi Ventures

Certified by:

 Asst. Admin. Manager
 Modi Ventures

QUALITY/QUANTITY
 By  DI
 27/01/12
 MODI VENTURES

GMC-II Building Material Payment Report

Supplier

Sai Vishal Enterprises

From: 3/2/12

To: 9/2/12

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Feb-12	15:44	250	AP 16TX 2160	22.68	5670
06-Feb-12	18:15	250	AP 16TX 2168	22.68	5670

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

Sum

500

11340

Material Type Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Feb-12	12:14	18.14	AP 29V 0966	520	9432.8
04-Feb-12	12:14	18.14	AP 29V 0966	520	9432.8
07-Feb-12	17:08	20.745	AP 29V 0966	520	10787.4
07-Feb-12	17:08	20.745	AP 29V 0966	520	10787.4
09-Feb-12	11:18	13.5	AP 16TX 2160	520	7020
09-Feb-12	11:18	13.5	AP 16TX 2160	520	7020

Summary for 'Material Type' = Fine Robo Sand (6 detail records)

Sum

104.77

Summary for 'Supplier' = Sai Vishal Enterprises (8 detail records)

Sum

604.77

54480.4

65820.4

10238/-
320 x 2.74 = 878.10
520 x 18 = 9360
10238/-

26991/-

Supplier

Sri laxmi Enterprises

Material Type Fine Sand VIJ B.L

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Feb-12	11:37	32.715	AP 29V 4204	787.5	25763.0625
06-Feb-12	13:08	19.1	AP 29TA 6739	787.5	15041.25

Summary for 'Material Type' = Fine Sand VIJ B.L (2 detail records)

Sum

51.815

Summary for 'Supplier' = Sri laxmi Enterprises (2 detail records)

Sum

51.815

40804.3125

40804.3125

Grand Total

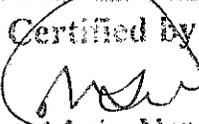
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10 February, 2012

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures

GMG-II Hire Payment Report From: 3/2/12 To: 9/2/12

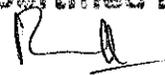
Equipment Owner R.Babu Rao

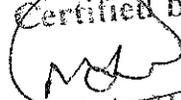
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
07-Feb-12	Builder Hoister	-	1	2300	Per Day	2300
07-Feb-12	Miller	-	1	1400	Per Day	1400
09-Feb-12	Builder Hoister	-	1	2300	Per Day	2300
09-Feb-12	Miller	-	1	1400	Per Day	1400
Summary for 'Vehicle Owner' = R.Babu Rao (4 detail records Sum						7400

Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Feb-12	Tractor	T/R	1	210	Per Trip	210
03-Feb-12	Tractor	T/R	1	210	Per Trip	210
03-Feb-12	Tractor	T/R	1	210	Per Trip	210
03-Feb-12	Tractor	T/R	1	210	Per Trip	210
03-Feb-12	Tractor	T/R	1	210	Per Trip	210
03-Feb-12	Tractor	T/R	1	210	Per Trip	210
03-Feb-12	Tractor	T/R	2	210	Per Trip	420
03-Feb-12	Tractor	T/R	1	210	Per Trip	210
04-Feb-12	Tractor	T/R	1	210	Per Trip	210
04-Feb-12	Tractor	T/R	1	210	Per Trip	210
04-Feb-12	Tractor	T/R	1	210	Per Trip	210
04-Feb-12	Tractor	T/R	1	210	Per Trip	210
04-Feb-12	Tractor	T/R	1	210	Per Trip	210
04-Feb-12	Tractor	T/R	1	210	Per Trip	210
04-Feb-12	Tractor	T/R	1	210	Per Trip	210
04-Feb-12	Tractor	T/R	1	210	Per Trip	210
06-Feb-12	Tractor	T/R	1	210	Per Trip	210
06-Feb-12	Tractor	T/R	1	210	Per Trip	210
06-Feb-12	Tractor	T/R	1	210	Per Trip	210
06-Feb-12	Tractor	T/R	1	210	Per Trip	210
06-Feb-12	Tractor	T/R	1	210	Per Trip	210
06-Feb-12	Tractor	T/R	1	210	Per Trip	210
06-Feb-12	Tractor	T/R	1	210	Per Trip	210
06-Feb-12	Tractor	T/R	1	210	Per Trip	210

10 February 2012

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

06-Feb-12	Tractor	T/R	1	210 Per Trip	210
06-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
07-Feb-12	Tractor	T/R	1	210 Per Trip	210
08-Feb-12	Tractor	T/R	1	210 Per Trip	210
08-Feb-12	Tractor	T/R	1	210 Per Trip	210
09-Feb-12	Tractor	T/R	1	210 Per Trip	210
09-Feb-12	Tractor	T/R	1	210 Per Trip	210
09-Feb-12	Tractor	T/R	1	210 Per Trip	210
09-Feb-12	Tractor	T/R	1	210 Per Trip	210
09-Feb-12	Tractor	T/R	1	210 Per Trip	210
09-Feb-12	Tractor	T/R	1	210 Per Trip	210
09-Feb-12	Tractor	T/R	1	210 Per Trip	210
Summary for 'Vehicle Owner' = R.Bhupal (39 detail records)			Sum	40	8400

Equipment Owner V.Ravinder

Date	Equip. Type	Vehicle No	Quantity	Rate Units	Amount
04-Feb-12	Gun Machine	-	3	160 Per Hour	480
04-Feb-12	Gun Machine	-	3.5	160 Per Hour	560
06-Feb-12	Gun Machine	-	1	160 Per Hour	160
06-Feb-12	Gun Machine	-	3.5	160 Per Hour	560
07-Feb-12	Gun Machine	-	3	160 Per Hour	480
07-Feb-12	Gun Machine	-	3	160 Per Hour	480
08-Feb-12	Gun Machine	-	3	160 Per Hour	480
08-Feb-12	Gun Machine	-	3.5	160 Per Hour	560
09-Feb-12	Gun Machine	-	2.5	160 Per Hour	400
09-Feb-12	Gun Machine	-	3	160 Per Hour	480

10 February, 2012

Page 2 of 3

Certified by:

 Project Manager/Engg.
 MODI VENTURES

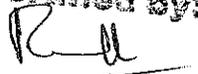
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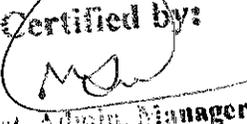
 Asst. Admin. Manager
 Modi Ventures

Summary for 'Vehicle Owner' = V.Ravinder (10 detail record	Sum	29	4640
Grand Total		73	20440

10 February, 2012

Page 3 of 3

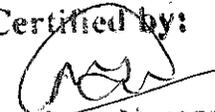
Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		19.01.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	180	3.0	540
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	190	3.0	570
5	Deep Box - 25mm in nos	48	4.0	192
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	2	6.0	12
8	Junction Box - 25mm in nos	90	4.0	360
9	PVC Pipe-1" 1.2 mm in nos	80	27.0	2,160
10	PVC Pipe-1" 1.5 mm in nos	480	34.0	16,320
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	1326	10.0	13,260
13	Insulation Tape	110	10.0	1,100
	Wires			
1	Al Servive wire-3/20 in mts	900	10.0	9,000
2	Al Servive wire-7/20 in mts	1600	13.0	20,800
3	Cu-Multistand wire-1/18 in bundles	105	492.0	51,660
4	Cu-Multistand wire-3/20 in bundles	58	1,158.0	67,164
5	Cu-Multistand wire-7/20 in bundles	0	1,724.0	-
6	Telephone wire-2pair in bundles	4	466.0	1,864
7	TV wire-RG-6 in mts	400	11.0	4,400
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-1 way in nos	40	29.0	1,160
3	Modular plate-2 way in nos	320	29.0	9,280
4	Modular plate-4way in nos	90	44.0	3,960
5	Modular plate-6way in nos	48	61.0	2,928
6	Modular plate-8way in nos	68	78.0	5,304
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	9	44.0	396
2	Modular Switch blank plates in nos	190	10.0	1,900
3	Modular Socket-15A in nos	19	81.0	1,539
4	Modular Socket-6A in nos	231	18.0	4,158
5	Modular Step Dimmer- in nos	82	149.0	12,218
6	Modular Switch-15A in nos	19	50.0	950
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	105	41.0	4,305
9	Modular TV Socket- in nos	106	41.0	4,346
	MS Boxes			
1	Metal box-12 way in nos	24	56.0	1,344
2	Metal box-1way in nos	8	13.0	104
3	Metal box-2way in nos	40	14.0	560
4	Metal box-4way in nos	102	21.0	2,142
5	Metal box-6way in nos	62	30.0	1,860
6	Metal box-8way in nos	80	40.0	3,200
	Distribution Boards			
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	0	868.0	-
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

Project Manager/Engg.
MODI VENTURES

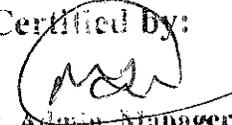
Certified by:

Asst. Admin. Manager
Modi Ventures

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MODI VENTURES

	MCB'S			
1	MCB 6 Amps- in nos			-
2	MCB-16 Amps- in nos	115	88.0	10,120
3	MCB dummy in nos	65	88.0	5,720
4	MCB-0.5 Amps- in nos	19	3.0	57
	Isolators	21	88.0	1,848
1	DP-Isolator- in nos			-
2	FP-Isolator in nos	0	192.0	-
3	Change over - 25 Amps - in nos	8	443.0	3,544
	Tube Lights	0	680.0	-
1	Tube light-2ft in nos			-
2	Tube light-4ft in nos	15	33.0	495
3	Tubelight fitting 2 ft- in nos	0	35.0	-
4	Tubelight fitting 4 ft- in nos	3	366.0	1,098
	Total	0	399.0	-
				275,790

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Project Manager/Engg.
MODI VENTURES

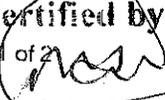
Certified By:

Asst. Admin. Manager
Modi Ventures

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MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		19.01.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		14	185.00	2,590
2	Ball Valve 1/2" in nos.		1	387.00	387
3	G.I.- Coupling 1 1/2" in nos.		0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
5	G.I.- Coupling 1" in nos.		10	22.00	220
6	G.I.- Coupling 1/2" in nos.		335	10.00	3,350
7	G.I.- Coupling 2" in nos.		10	67.00	670
8	G.I.- Coupling 3/4" in nos.		15	16.00	240
9	G.I.- Elbow 1 1/2" in nos.		0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.		0	48.00	-
11	G.I.- Elbow 1" in nos.		0	31.00	-
12	G.I.- Elbow 1/2" in nos.		185	11.00	2,035
13	G.I.- Elbow 2" in nos.		0	99.00	-
14	G.I.- Elbow 3/4" in nos.		18	17.00	306
15	G.I.- Nipple all sizes 1" in nos.		36	22.00	792
16	G.I.- Nipple all sizes 1/2" in nos.		450	12.00	5,400
17	G.I.- Nipple all sizes 3/4" in nos.		32	16.00	512
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		19	838.00	15,922
21	G.I.- Pipe 1/2" (20 ft length) in nos.		5	406.00	2,030
22	G.I.- Pipe 2" (20 ft length) in nos.		2	1,404.00	2,808
23	G.I.- Pipe 3/4" (20 ft length) in nos.		18	541.00	9,738
24	G.I.- Plug 1 1/2" in nos.		0	40.00	-
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		20	19.00	380
27	G.I.- Plug 1/2" in nos.		725	6.00	4,350
28	G.I.- Plug 2" in nos.		0	63.00	-
29	G.I.- Plug 3/4" in nos.		32	12.00	384
30	G.I.- Reducer 1 1/2" in nos.		0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		59	74.00	4,366
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		0	70.00	-
35	G.I.- Reducer 3/4" in nos.		55	17.00	935
36	G.I.- Tee 1 1/2" in nos.		0	87.00	-
37	G.I.- Tee 1 1/4" in nos.		0	63.00	-
38	G.I.- Tee 1" in nos.		0	44.00	-
39	G.I.- Tee 1/2" in nos.		168	17.00	2,856
40	G.I.- Tee 2" in nos.		23	139.00	3,197
41	G.I.- Tee 3/4" in nos.		0	30.00	-
42	G.I.- Union 1 1/2" in nos.		0	128.00	-
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		17	70.00	1,190
45	G.I.- Union 1/2" in nos.		165	30.00	4,950
46	G.I.- Union 2" in nos.		8	195.00	1,560
47	G.I.- Union 3/4" in nos.		21	46.00	966

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:
Page 2 of 2

Asst. Admin. Manager
Modi Ventures

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MODI VENTURES

48	Gate Valve 1 1/2" in nos.			
49	Gate Valve 1 1/4" in nos.	0	1,540.00	-
50	Gate Valve 1" in nos.	0	1,122.00	-
51	Gate Valve 1/2" in nos.	0	814.00	-
52	Gate Valve 2" in nos.	0	387.00	-
53	Gate Valve 3/4" in nos.	0	2,257.00	-
	PVC- SWR Pipes	21	567.00	11,907
1	Lubricant in Its			-
2	PVC 3" Bend 45 in nos.	4	102.00	408
3	PVC 3" Bend Plain in nos.	35	24.00	840
4	PVC 3" Bend with door in nos.	38	28.00	1,064
5	PVC 3" Cleaning pipe with Door in nos.	22	40.00	880
6	PVC 3" Coupler in nos.	19	43.00	817
7	PVC 3" Floor Trap in nos.	66	22.00	1,452
8	PVC 3" Nani Trap in nos.	27	50.00	1,350
9	PVC 3" Pipe Double Socket in nos.	19	41.00	779
10	PVC 3" Pipe Single Socket in nos.	15	157.00	2,355
11	PVC 3" Rubber ring in nos.	111	143.00	15,873
12	PVC 3" Tee Plain in nos.	0	5.00	-
13	PVC 3" Tee with door in nos.	42	38.00	1,596
14	PVC 3" Y (single & double) Plain in nos.	14	43.00	602
15	PVC 3" Y (single & double) with door in nos.	0	45.00	-
16	PVC 3" Clamps in nos.	40	56.00	2,240
17	PVC 4" Bend 45 in nos.	114	10.00	1,140
18	PVC 4" Bend Plain in nos.	41	39.00	1,599
19	PVC 4" Bend with door in nos.	18	47.00	846
20	PVC 4" Clamps in nos.	14	64.00	896
21	PVC 4" Cleaning pipe with Door in nos.	160	10.00	1,600
22	PVC 4" Coupler in nos.	20	75.00	1,500
23	PVC 4" Floor Trap in nos.	19	34.00	646
24	PVC 4" Nani Trap in nos.	0	50.00	-
25	PVC 4" P trap in nos.	0	41.00	-
26	PVC 4" Pipe Double Socket in nos.	22	124.00	2,728
27	PVC 4" Pipe Single Socket in nos.	0	306.00	-
28	PVC 4" Rubber ring in nos.	118	280.00	33,040
29	PVC 4" S trap in nos.	0	7.00	-
30	PVC 4" Tee Plain in nos.	0	110.00	-
31	PVC 4" Tee with door in nos.	17	66.00	1,122
32	PVC 4" Y (single & double) Plain in nos.	21	77.00	1,617
33	PVC 4" Y (single & double) with door in nos.	0	84.00	-
34	Solvent Cement in Its	0	101.00	-
	PVC - Rigid pipes	10	121.00	1,210
1	PVC-Rigid-Elbow-1 1/2" in nos			-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	8.00	-
3	PVC-Rigid-Pipe-4" in leng.	12	188.00	2,256
4	PVC-Rigid-Tee-1 1/2" in nos	0	670.00	-
	Total	28	9.00	252
				164,749

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures

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 By  Dt **20/01/12**
MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		19.01.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		1	533.00	533.00
2	CP- Bottle trap- in nos		19	481.00	9,139.00
3	CP- Jali with hole- in nos		15	78.00	1,170.00
4	CP- Jali without hole- in nos		35	78.00	2,730.00
5	CP- Pillar cock- in nos		27	529.00	14,283.00
6	CP- Shower arm- in nos		23	296.00	6,808.00
7	CP- Shower head - in nos		23	415.00	9,545.00
8	CP- Stop Cock-1/2" in nos		84	213.00	17,892.00
9	CP- Tap Long body- in nos		35	533.00	18,655.00
10	CP- Tap Short Body- in nos		30	358.00	10,740.00
11	CP- Wall Mixer Bend- in nos		0	55.00	-
12	CP- Wall Mixer- in nos		29	1,989.00	57,681.00
13	CP- Flange - in nos		9	85.00	765.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		55	52.00	2,860.00
16	CP Extension Nipple in Nos		30	33.00	990.00
17	CP Tap two in one in nos		4	617.00	2,468.00
18	CP Waste coupling in nos		18	62.00	1,116.00
Sanitary					
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		7	677.00	4,739.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		16	380.00	6,080.00
5	PVC Flush tank- in nos		2	408.00	816.00
6	Ceramic Flush tank- in nos		16	562.00	8,992.00
7	Orissa pan in nos		0	344.00	-
8	Pedestal- in nos		16	506.00	8,096.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		16	600.00	9,600.00
11	Wash basin bracket- in Pair		52	119.00	6,188.00
12	Wash Basin- in nos		20	493.00	9,860.00
13	Loft Tank- in nos		7	935.00	6,545.00
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
Total					218,291.00

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  Dt 20/01/12
 MODI VENTURES

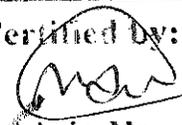
Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register Prepared by: R.Sanjay
 Company: Modi Ventures Date: 19.01.12
 Project: Gulmohar Gardens - II

S No	Name of tile	Type	Company	Company Code	A	B	C	D = C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sq ft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	141.00	11.00	12.82
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	114.00	1.00	114.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	51.00	4.00	12.75
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	115.00	11.00	10.45
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	123.00	1.00	123.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	73.00	7.00	10.43
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body							-	1.00	#####
2		Border							-	1.00	-
3		Base							-	1.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	2.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	1.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	1.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	170.00	62.00	2.74

Certified by:

 Project Manager/Engg
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES

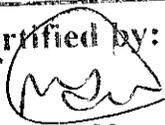
Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Tools & General Material Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: R. Sanjay
 Date: 19.01.12

S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	8	45.00	360		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	150	0.40	60	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	200	0.40	80	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	80	0.40	32	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	250	0.40	100	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	325	0.40	130	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	350	0.40	140	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	100	0.40	40	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	400	0.40	160	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	500	0.40	200	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	130	16.00	2,080		
2	Hinges 4" in nos	180	11.00	1,980		
3	Main door Mortise lock in nos	10	1147.00	11,470		
4	SS door handles 6" in nos	6	80.00	480		
5	SS door stopper in nos	190	56.00	10,640		
6	SS Tower bolt 4" in nos	2	60.00	120	windows	
7	SS Tower bolt 6" in nos	4	80.00	320	french doors	
8	SS tubular lock in nos	130	330.00	42,900		
9	SS window handles 4" in nos	8	60.00	480		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	12	929.33	11,152		
3	Flush Doors 26" wide in nos	32	755.08	24,163		
4	Flush Doors other sizes in nos	2	929.33	1,859		
5	Panel Doors 37" wide in nos	10	2043.74	20,437		
6	Panel Doors 32" wide in nos	35	1767.56	61,864		
7	Panel Doors 26" wide in nos	57	1436.14	81,860		
8	Panel Doors other sizes in nos	2	1767.56	3,535		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				276,682		

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

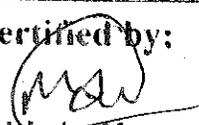
Company: Steel stock register
 Project: Modi Ventures
 Phase: Gulmohar Gardens
 Prepared by: II
 Date: K. Shirish
 19.01.12

S No	Item	Balance in number of rods of 40'	Weight of 40' rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	130	-	130
2	Steel Rebar - 10 mm in kgs	40	7.50	300
3	Steel Rebar - 12 mm in kgs	80	10.67	854
4	Steel Rebar - 16 mm in kgs	180	18.96	3,413
5	Steel Rebar - 20 mm in kgs	60	29.63	1,778
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	-	-
Total		1,400	4.50	6,300
Amount				12,774.71
				485,439.02

S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	10	240	2,400
3	MS flat 1/2" x 6 mm - 18' length in nos	14	132	1,848
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	12	360	4,320
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	35	180	6,300
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	40	60	2,400
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				45,428

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:

 Asst. Admin. Manager
Modi Ventures

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 By  Dt 20/01/12
MODI VENTURES

GMG-II Hire Payment Report From: 13/1/12 To: 19/1/12

Equipment Owner K.Krishna

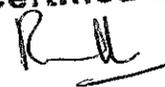
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Jan-12	Gun Machine	-	3	160	Per Hour	480
13-Jan-12	Gun Machine	-	3	160	Per Hour	480
14-Jan-12	Gun Machine	-	2.5	160	Per Hour	400
14-Jan-12	Gun Machine	-	3	160	Per Hour	480
Summary for 'Vehicle Owner' = K.Krishna (4 detail records)			Sum	11.5		1840

Equipment Owner R.Babu Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Jan-12	Builder Hoister	-	1	2300	Per Day	2300
13-Jan-12	Miller	-	1	1400	Per Day	1400
Summary for 'Vehicle Owner' = R.Babu Rao (2 detail records)			Sum	2		3700

Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
13-Jan-12	Tractor	T/R	1	210	Per Trip	210
14-Jan-12	Tractor	T/R	1	210	Per Trip	210
14-Jan-12	Tractor	T/R	1	210	Per Trip	210

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures

MG-II Building Material Payment Report

From: 6/1/12 To: 12/1/12

Supplier *K.V.R. Enterprises*

Material Type Stone dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Jan-12	10:25	200	AP 29V 6364	17.85	3570

Summary for 'Material Type' = Stone dust in cft (1 detail record)

Sum 200 3570

Summary for 'Supplier' = K.V.R. Enterprises (1 detail record)

Sum 200 3570

Supplier *Sai Vishal Enterprises*

Material Type 20 mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Jan-12	16:11	250	AP 16TX 2160	22.68	5670

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

Sum 250 5670

Material Type Fine Robo Sand

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Jan-12	10:16	18.03	AP 29V 0966	504	9087.12

Summary for 'Material Type' = Fine Robo Sand (1 detail record)

Sum 18.03 9087.12

Material Type Stone dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Jan-12	09:42	400	AP 29V 0966	17.85	7140
11-Jan-12	09:50	400	AP 29V 0966	17.85	7140
12-Jan-12	15:01	400	AP 29V 0966	17.85	7140

Summary for 'Material Type' = Stone dust in cft (3 detail records)

Sum 1200 21420

Summary for 'Supplier' = Sai Vishal Enterprises (5 detail records)

Sum 1468.03 36177.12

Supplier *Sri laxmi Enterprises*

Material Type Coarse Sand VIJ B.L

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Jan-12	09:30	39.705	AP 29V 4545	756	30016.98

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

Sum 39.705 30016.98

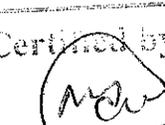
Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
------	------	----------	------------	------	--------

13 January, 2012

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

Page 1 of 2
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 By  DI
 13/1/12
 MODI VENTURES

GMG-II Hire Payment Report From: 6/1/12

To: 12/1/12

Equipment Owner Ch.Bikshapathi

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Jan-12	Tractor	AP 24C 6152	1	210	Per Trip	210
10-Jan-12	Tractor	AP 24C 6152	1	210	Per Trip	210
10-Jan-12	Tractor	AP 24C 6152	1	210	Per Trip	210
Summary for 'Vehicle Owner' = Ch.Bikshapathi (3 detail reco			Sum	3		630

Equipment Owner K.Krishna

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Jan-12	Gun Machine	-	3.5	160	Per Hour	560
09-Jan-12	Gun Machine	-	3.5	160	Per Hour	560
10-Jan-12	Gun Machine	-	3.5	160	Per Hour	560
10-Jan-12	Gun Machine	-	3.5	160	Per Hour	560
12-Jan-12	Gun Machine	-	3.5	160	Per Hour	560
12-Jan-12	Gun Machine	-	3	160	Per Hour	480
Summary for 'Vehicle Owner' = K.Krishna (6 detail records)			Sum	20.5		3280

Equipment Owner R.Babu Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Jan-12	Miller	-	1	2300	Per Day	2300
12-Jan-12	Miller	-	1	1400	Per Day	1400
Summary for 'Vehicle Owner' = R.Babu Rao (2 detail records)			Sum	2		3700

Equipment Owner R.Bhupal

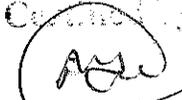
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Jan-12	Tractor	T/R	1	210	Per Trip	210
06-Jan-12	Tractor	T/R	1	210	Per Trip	210
06-Jan-12	Tractor	T/R	1	210	Per Trip	210
06-Jan-12	Tractor	T/R	1	210	Per Trip	210
06-Jan-12	Tractor	T/R	1	210	Per Trip	210
06-Jan-12	Tractor	T/R	1	210	Per Trip	210
06-Jan-12	Tractor	T/R	1	210	Per Trip	210

13 January, 2012

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Asst. Admin. Officer

 Modi Ventures


 13/1/12

Equipment Owner Sneha Latha

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Jan-12	Miller	-	1	1400	Per Day	1400
Summary for 'Vehicle Owner' = Sneha Latha (1 detail record)			Sum	1		1400

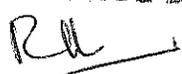
Equipment Owner V.Ravinder

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Jan-12	Gun Machine	-	1	160	Per Hour	160
12-Jan-12	Gun Machine	-	3.5	160	Per Hour	560
12-Jan-12	Gun Machine	-	2	160	Per Hour	320
Summary for 'Vehicle Owner' = V.Ravinder (3 detail records)			Sum	6.5		1040

Grand Total 450.5 24592.5

13 January, 2012

Page 4 of 4

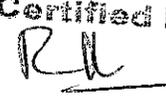
Certified by:

Project Manager/Engg.
MODI VENTURES

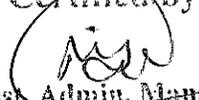
Certified by:

Asst. Admin. Manager
Modi Ventures

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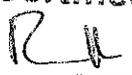
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		12.01.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	250	3.0	750
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	260	3.0	780
5	Deep Box - 25mm in nos	60	4.0	240
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	2	6.0	12
8	Junction Box - 25mm in nos	130	4.0	520
9	PVC Pipe-1" 1.2 mm in nos	120	27.0	3,240
10	PVC Pipe-1" 1.5 mm in nos	516	34.0	17,544
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	1346	10.0	13,460
13	Insulation Tape	123	10.0	1,230
	Wires			
1	Al Servive wire-3/20 in mts	900	10.0	9,000
2	Al Servive wire-7/20 in mts	1800	13.0	23,400
3	Cu-Multistand wire-1/18 in bundles	145	492.0	71,340
4	Cu-Multistand wire-3/20 in bundles	75	1,158.0	86,850
5	Cu-Multistand wire-7/20 in bundles	15	1,724.0	25,860
6	Telephone wire-2pair in bundles	4	466.0	1,864
7	TV wire-RG-6 in mts	700	11.0	7,700
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-1way in nos	45	29.0	1,305
3	Modular plate-2 way in nos	360	29.0	10,440
4	Modular plate-4way in nos	110	44.0	4,840
5	Modular plate-6way in nos	56	61.0	3,416
6	Modular plate-8way in nos	74	78.0	5,772
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	12	44.0	528
2	Modular Switch blank plates in nos	250	10.0	2,500
3	Modular Socket-15A in nos	26	81.0	2,106
4	Modular Socket-6A in nos	281	18.0	5,058
5	Modular Step Dimmer- in nos	82	149.0	12,218
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	121	55.0	6,655
8	Modular Telephone jack- in nos	112	41.0	4,592
9	Modular TV Socket- in nos	112	41.0	4,592
	MS Boxes			
1	Metal box-12 way in nos	30	56.0	1,680
2	Metal box-1way in nos	8	13.0	104
3	Metal box-2way in nos	70	14.0	980
4	Metal box-4way in nos	117	21.0	2,457
5	Metal box-6way in nos	62	30.0	1,860
6	Metal box-8way in nos	120	40.0	4,800
	Distribution Boards			
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	0	868.0	-
3	Metal enclosure 2 way for change over in nos	0	120.0	-

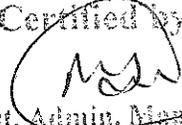
Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

13/1/12

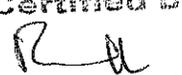
MCB'S			
1	MCB 6 Amps- in nos		-
2	MCB-16 Amps- in nos	120	88.0
3	MCB dummy in nos	78	88.0
4	MCB-0.5 Amps- in nos	24	3.0
	Isolators	27	88.0
1	DP-Isolator- in nos		-
2	FP-Isolator in nos	0	192.0
3	Change over - 25 Amps - in nos	8	443.0
	Tube Lights	0	680.0
1	Tube light-2ft in nos		-
2	Tube light-4ft in nos	15	33.0
3	Tubelight fitting 2 ft- in nos	0	35.0
4	Tubelight fitting 4 ft- in nos	6	366.0
	Total	0	399.0
			367,652

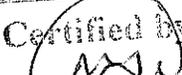
Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  Dt: 13/11/12
 MODI VENTURES

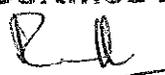
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		12.01.12			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	20		185.00	3,700
2	Ball Valve 1/2" in nos.	1		387.00	387
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	10		22.00	220
6	G.I.- Coupling 1/2" in nos.	430		10.00	4,300
7	G.I.- Coupling 2" in nos.	10		67.00	670
8	G.I.- Coupling 3/4" in nos.	20		16.00	320
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	243		11.00	2,673
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	18		17.00	306
15	G.I.- Nipple all sizes 1" in nos.	36		22.00	792
16	G.I.- Nipple all sizes 1/2" in nos.	530		12.00	6,360
17	G.I.- Nipple all sizes 3/4" in nos.	46		16.00	736
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	26		838.00	21,788
21	G.I.- Pipe 1/2" (20 ft length) in nos.	s		406.00	#VALUE!
22	G.I.- Pipe 2" (20 ft length) in nos.	2		1,404.00	2,808
23	G.I.- Pipe 3/4" (20 ft length) in nos.	23		541.00	12,443
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	20		19.00	380
27	G.I.- Plug 1/2" in nos.	850		6.00	5,100
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	32		12.00	384
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	80		74.00	5,920
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	62		17.00	1,054
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	210		17.00	3,570
40	G.I.- Tee 2" in nos.	25		139.00	3,475
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	21		70.00	1,470
45	G.I.- Union 1/2" in nos.	210		30.00	6,300
46	G.I.- Union 2" in nos.	8		195.00	1,560
47	G.I.- Union 3/4" in nos.	31		46.00	1,426

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Page 1 of 2
 Asst. Admin. Manager
 Modi Ventures

CHECKED
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 By 
 Date: 13/1/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		12.01.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		1	533.00	533.00
2	CP- Bottle trap- in nos		24	481.00	11,544.00
3	CP- Jali with hole- in nos		20	78.00	1,560.00
4	CP- Jali without hole- in nos		42	78.00	3,276.00
5	CP- Pillar cock- in nos		29	529.00	15,341.00
6	CP- Shower arm- in nos		25	296.00	7,400.00
7	CP- Shower head - in nos		25	415.00	10,375.00
8	CP- Stop Cock-1/2" in nos		90	213.00	19,170.00
9	CP- Tap Long body- in nos		40	533.00	21,320.00
10	CP- Tap Short Body- in nos		34	358.00	12,172.00
11	CP- Wall Mixer Bend- in nos		0	55.00	-
12	CP- Wall Mixer- in nos		32	1,989.00	63,648.00
13	CP- Flange - in nos		18	85.00	1,530.00
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		64	52.00	3,328.00
16	CP Extension Nipple in Nos		42	33.00	1,386.00
17	CP Tap two in one in nos		4	617.00	2,468.00
18	CP Waste coupling in nos		23	62.00	1,426.00
Sanitary					
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		9	677.00	6,093.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		19	380.00	7,220.00
5	PVC Flush tank- in nos		2	408.00	816.00
6	Ceramic Flush tank- in nos		18	562.00	10,116.00
7	Orissa pan in nos		0	344.00	-
8	Pedestal- in nos		18	506.00	9,108.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		12	600.00	7,200.00
11	Wash basin bracket- in Pair		60	119.00	7,140.00
12	Wash Basin- in nos		24	493.00	11,832.00
13	Loft Tank- in nos		12	935.00	11,220.00
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
Total					247,222.00

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin Manager
 Modi Ventures

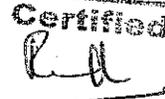
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 By  Dt 12/1/12
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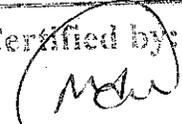
Stock Statement [as per format in Circular no. 543 (c)]

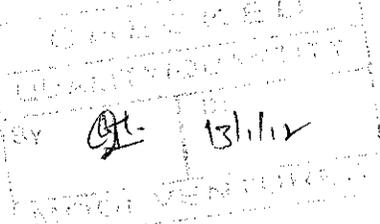
Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register
 Prepared by: R.Sanjay
 Company: Modi Ventures
 Date: 12.01.12
 Project: Gulmohar Gardens - II

D=
 C*A*B/144
 E
 F
 G = E/F

S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body									
2	Jhonsen Grey	Border			8.00	12.00	15.00	10.00	152.00	11.00	13.82
3	Bell Light Grey	Base			8.00	2.50	30.00	4.17	116.00	1.00	116.00
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	55.00	4.00	13.75
5		Motif			12.00	12.00	15.00	15.00	-	3.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body								1.00	-
2	Jhonsen Brown	Border			8.00	12.00	15.00	10.00	125.00	11.00	11.36
3	Bell Cloudy Seyana	Base			8.00	2.50	30.00	4.17	127.00	1.00	127.00
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	80.00	7.00	11.43
5		Motif			12.00	12.00	15.00	15.00	-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	#####
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								2.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00		1.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00		1.00	-
Floor Tiles - Deluxe											
1		Ceramic								1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	175.00	62.00	2.82

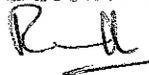
Certified by:

 Project Manager/Engg.
 MODI VENTURES

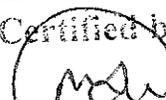
Certified by:

 Asst. Admin. Manager
 Modi Ventures

13/1/12


General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		12.01.12			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		5	37.00	185
2	Bombay Broom- in nos		350	7.00	2,450
3	Chisel flat- in nos		-	45.00	-
4	Coconut Broom- in nos		70	6.00	420
2	Consumables- Acid- in Ltrs		15	8.00	120
3	Crobars in nos		1	394.00	394
4	Fevicol in Kgs		-	110.00	-
5	Fruit packing covers in packets		2	60.00	120
3	GI Bucket- in nos		-	90.00	-
4	GI Pots- in nos		-	73.00	-
5	Gova rope- in bundles		5	166.00	830
6	Gumpas - big - in nos		9	122.00	1,098
4	Gumpas - small - in nos		4	77.00	308
5	Hammer all types in nos		-	95.00	-
6	Hold fast for doors in nos		130	42.00	5,460
7	Kabootar jali in bundles		9	115.00	1,035
5	Labour Helmet female - in nos		42	55.00	2,310
6	Labour Helmet male- in nos		2	59.00	118
7	Plastic Mug in nos		-	10.00	-
8	Poker bit in nos		138	28.00	3,864
6	Recron in packets		150	34.00	5,100
7	Safety belt- in nos		6	280.00	1,680
8	Spade- in nos		5	84.00	420
9	Sponge- in nos		375	7.00	2,625
7	Staff Helmet- in nos		20	124.00	2,480
8	Tile grout in kgs		70	35.00	2,450
9	White cement in 25 kg in bags		1	380.00	380
10	Janta Paste in in grams		4	0.10	0
8	Araltide in gms		15	1.00	15
Total					33,862
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		274	180.00	49,320
2	Cement PPC grade in bags		258	180.00	46,440
5	Corse sand in cft		-	22.00	-
3	Fine sand in cft		215	24.00	5,160
4	Metal 20 mm in cft		130	22.00	2,860
6	Robo sand in cft		-	18.00	-
7	Solid Blocks 4"		500	14.00	7,000
8	Solid Blocks 6"		800	20.00	16,000
9	Table brick 9"x4"x3" in nos		-	2.00	-
Total					126,780

Certified by:

 Project Manager/Engg.
 MODI VENTURES

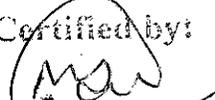
Certified by:

 Asst. Admin Manager
 Modi Ventures

13/1/12

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		12.01.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	5	45.00	225		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	150	0.40	60	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	200	0.40	80	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	80	0.40	32	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	320	0.40	128	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	350	0.40	140	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	400	0.40	160	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	100	0.40	40	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	200	0.40	80	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	150	0.40	60	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	130	16.00	2,080		
2	Hinges 4" in nos	200	11.00	2,200		
3	Main door Mortise lock in nos	13	1147.00	14,911		
4	SS door handles 6" in nos	6	80.00	480		
5	SS door stopper in nos	240	56.00	13,440		
6	SS Tower bolt 4" in nos	2	60.00	120	windows	
7	SS Tower bolt 6" in nos	4	80.00	320	french doors	
8	SS tubular lock in nos	145	330.00	47,850		
9	SS window handles 4" in nos	8	60.00	480		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	12	929.33	11,152		
3	Flush Doors 26" wide in nos	32	755.08	24,163		
4	Flush Doors other sizes in nos	2	929.33	1,859		
5	Panel Doors 37" wide in nos	15	2043.74	30,656		
6	Panel Doors 32" wide in nos	46	1767.56	81,308		
7	Panel Doors 26" wide in nos	65	1436.14	93,349		
8	Panel Doors other sizes in nos	2	1767.56	3,535		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				328,947		

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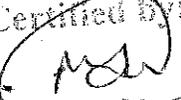
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 Modi Ventures

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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Modi Ventures			
Project:	Gulmohar Gardens			
Phase:	II			
Prepared by:	K. Shirish			
Date:	12.01.12			
S No	Item	Balance in number of rods of 40'	Weight of 40' rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	130	-	130
2	Steel Rebar - 10 mm in kgs	40	7.50	300
3	Steel Rebar - 12 mm in kgs	160	10.67	1,707
4	Steel Rebar - 16 mm in kgs	180	18.96	3,413
5	Steel Rebar - 20 mm in kgs	75	29.63	2,222
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	-	-
Total		1,400	4.50	6,300
Amount				14,072.76
				534,764.71
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	10	240	2,400
3	MS flat 1/2" x 6 mm - 18' length in nos	14	132	1,848
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	30	360	10,800
7	nos	25	360	9,000
8	nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	12	360	4,320
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm - 18' length in nos	35	180	6,300
16	MS square rod 12 mm - 18' length in nos	-	240	-
17	MS square rod 6 mm - 18' length in nos	40	60	2,400
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				50,828

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 13/1/12
 MODI VENTURES

Total 157 Devi H Jokurika J

GMG-II Detailed Attendance Rep From Date: 04-Aug-1 To Date: 4/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-11	6:00	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
04-Aug-11	6:00	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
04-Aug-11	6:01	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
04-Aug-11	6:01	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
04-Aug-11	6:02	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
04-Aug-11	6:02	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
04-Aug-11	6:03	1998	Mallesh	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
04-Aug-11	6:04	2002	Raju	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
04-Aug-11	6:04	2000	Simhadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
04-Aug-11	6:05	2003	Shyam	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
04-Aug-11	8:00	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:00	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	Dept.	325
04-Aug-11	8:01	1974	Sunitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:01	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:02	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:02	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:03	1194	Jeethan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:03	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:04	1529	Ganulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:04	1548	Santosh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:05	1199	Deepak	AND	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:05	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:06	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:06	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:07	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	Dept.	325
04-Aug-11	8:07	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:08	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:08	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:09	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:09	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:10	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:10	1957	Mannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:11	1495	Rakesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:11	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:12	1973	Ganesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:12	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:13	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:13	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:13	1190	Prem	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:14	1979	Kelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:14	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:15	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:15	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160

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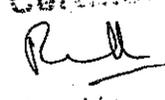
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-11	8:16	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:16	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:17	1958	Jannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:17	1186	Bharath Patel	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:18	1410	Triflok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:18	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:19	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:19	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:20	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:20	1551	Latha	KAI	CIV	FH	160	17:00	1	G	Dept.	160
04-Aug-11	8:21	1553	Saroja	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:21	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	Dept.	160
04-Aug-11	8:22	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:22	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:23	1513	Rohan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:23	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
04-Aug-11	8:24	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:24	1355	Dilip	AND	CIV	MA	325	17:00	1	G	Dept.	325
04-Aug-11	8:25	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
04-Aug-11	8:25	1371	Omeshwar	KAI	CIV	HM	350	17:00	1	G	On Ac.	350
04-Aug-11	8:26	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
04-Aug-11	8:26	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	Dept.	325
04-Aug-11	8:27	1462	Narsing	AND	CIV	MA	325	17:00	1	G	Dept.	325
04-Aug-11	8:27	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
04-Aug-11	8:28	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	Dept.	160
04-Aug-11	8:28	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	Dept.	160
04-Aug-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
04-Aug-11	9:00	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
04-Aug-11	9:01	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Aug-11	9:01	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Aug-11	9:02	1748	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Aug-11	9:02	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Aug-11	9:03	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
04-Aug-11	9:03	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
04-Aug-11	9:04	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Aug-11	9:04	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
04-Aug-11	9:05	1996	T.Skunamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:05	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:06	2032	Padma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:06	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:07	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:07	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:08	2084	Lami	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:08	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

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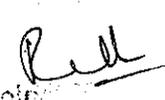
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-11	9:09	1643	Shamala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:09	1868	Nilavani	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:10	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:10	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:11	2067	Sujatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:11	1951	Laxamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:12	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
04-Aug-11	9:12	1931	Chandrakala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
04-Aug-11	9:13	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
04-Aug-11	9:13	2076	Nishar	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:14	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Dept.	275
04-Aug-11	9:14	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Dept.	275
04-Aug-11	9:15	1873	Dasarath	DRS	PLU	MH	175	18:00	1	G	Dept.	175
04-Aug-11	9:15	1775	Prabhakar	DRS	PLU	MH	175	18:00	1	G	On Ac.	175
04-Aug-11	9:16	2092	Suman	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
04-Aug-11	9:16	1913	B.Shrirama M	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Aug-11	9:17	2055	Yadagiri	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:17	2062	Shan	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
04-Aug-11	9:18	1703	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Aug-11	9:18	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:19	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Aug-11	9:19	1885	P.Naresh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
04-Aug-11	9:20	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:20	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:21	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:21	1874	MD.Mustafa	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:22	2024	Kaleem	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:22	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:23	2040	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Aug-11	9:23	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
04-Aug-11	9:24	1268	Asalam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
04-Aug-11	9:24	1989	Rajesh	JAN	TIL	MH	200	18:00	1	G	Job Work	200
04-Aug-11	9:25	2077	Aravind	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Aug-11	9:25	2073	Narayan	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Aug-11	9:26	1997	Babhulu	JAN	TIL	MA	450	18:00	1	G	Job Work	450
04-Aug-11	9:26	2078	Rolas	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
04-Aug-11	9:27	1715	Rampul	JAN	TIL	MH	200	18:00	1	G	Job Work	200
04-Aug-11	9:27	2085	Audase	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
04-Aug-11	9:28	1771	Rampal Yadav	JAN	TIL	MA	450	18:00	1	G	Job Work	450
04-Aug-11	9:28	2043	Sanjeev Kuma	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:29	1839	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Aug-11	9:30	1877	Raju	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:30	1841	Gaganand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Aug-11	9:31	2051	Shivaji	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275

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 MODI VENTURES

Total 1584 Dev 17

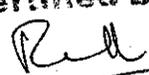
GMG-II Detailed Attendance Rep From Date: 30-Jul-11 To Date: 30/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-11	6:00	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
30-Jul-11	6:00	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	6:01	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
30-Jul-11	6:01	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	6:02	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
30-Jul-11	6:02	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	6:03	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	6:03	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	6:04	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	6:04	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	6:05	1827	Shashi	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	6:05	1829	T.Krishna	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	6:06	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
30-Jul-11	8:00	1973	Ganesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:00	1974	Sunitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:01	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:01	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	Dept.	325
30-Jul-11	8:02	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	Dept.	325
30-Jul-11	8:02	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	Dept.	325
30-Jul-11	8:03	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:03	1513	Rohan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:04	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:04	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:05	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:05	1532	Gouardan war	KAI	CIV	MA	325	17:00	1	G	Dept.	325
30-Jul-11	8:06	1551	Latha	KAI	CIV	FH	160	17:00	1	G	Dept.	160
30-Jul-11	8:06	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	Dept.	325
30-Jul-11	8:07	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:07	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:08	1957	Mannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:08	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:09	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:09	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:10	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:10	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:11	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:11	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:12	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:12	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:13	1355	Dilip	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:14	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:14	1961	Gouri	AND	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:15	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325

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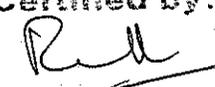
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 By  Dt 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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30-Jul-11	8:16	1371	Omeshwar	KAI	CIV	HM	350	17:00	1	G	On Ac.	350
30-Jul-11	8:16	1979	Kelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:17	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
30-Jul-11	8:17	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:18	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	Dept.	160
30-Jul-11	8:18	1410	Trilok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:19	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:19	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:20	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:20	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:21	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:21	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:22	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:22	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:23	1535	Pinki	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
30-Jul-11	8:23	1536	Agaraim	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:24	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:24	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:25	1199	Deepak	AND	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:25	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:26	1958	Jannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:26	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
30-Jul-11	8:27	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	8:27	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	Dept.	160
30-Jul-11	8:28	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	Dept.	325
30-Jul-11	8:28	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
30-Jul-11	9:00	1748	Chandraiah	MAN	EAR	MH	190	17:00	1	CA	Dept.	190
30-Jul-11	9:00	1856	Mallaiah	MAN	EAR	MH	190	17:00	1	CA	Dept.	190
30-Jul-11	9:01	1035	Bhadraiah	MAN	EAR	MH	190	17:00	1	CA	Job Work	190
30-Jul-11	9:01	1950	Krishnia	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
30-Jul-11	9:02	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
30-Jul-11	9:02	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
30-Jul-11	9:03	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
30-Jul-11	9:03	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
30-Jul-11	9:04	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
30-Jul-11	9:04	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
30-Jul-11	9:05	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
30-Jul-11	9:05	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jul-11	9:06	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jul-11	9:06	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:07	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:07	2067	Sujatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:08	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

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 Audit)

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 By  Dt: 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-11	9:08	2084	Lami	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:09	2032	Padma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:09	1996	T.Skunamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:10	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:10	2045	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:11	1951	Laxamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:11	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:12	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:12	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
30-Jul-11	9:13	1877	Raju	KMR	ELE	MA	275	18:00	1	G	Dept.	275
30-Jul-11	9:13	2055	Yadagiri	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:14	2062	Shan	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
30-Jul-11	9:14	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:15	1839	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:15	2051	Shivaji	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:16	1841	Gaganand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:16	1703	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:17	1299	Shidhu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:17	1885	P.Naresh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
30-Jul-11	9:18	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:18	2039	V.Munna	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:19	2040	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:19	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Dept.	275
30-Jul-11	9:20	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:20	1873	Dasarath	DRS	PLU	MH	175	18:00	1	G	Dept.	175
30-Jul-11	9:21	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
30-Jul-11	9:21	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
30-Jul-11	9:22	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:22	1880	Harrish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:23	1947	N.Ravi	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:23	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:24	2052	Shankar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:24	2053	K.Ravi	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
30-Jul-11	9:25	2078	Rolas	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
30-Jul-11	9:25	2073	Narayan	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:26	1990	Ramjagat	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
30-Jul-11	9:26	2085	Audase	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
30-Jul-11	9:27	1771	Rampal Yadav	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
30-Jul-11	9:27	2021	Dinesh	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
30-Jul-11	9:28	1997	Babhulu	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
30-Jul-11	9:28	2060	Purnarvashi	JAN	TIL	MA	450	18:00	1	G	Job Work	450
30-Jul-11	9:29	1715	Rampul	JAN	TIL	MH	200	18:00	1	G	Job Work	200
30-Jul-11	9:29	2077	Aravind	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
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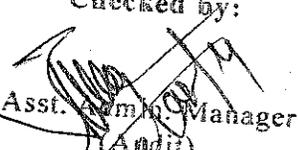
Checked by:
Asst. Admin Manager
(Audit)

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Project Manager, Sec.
MODI VENTURES

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QUALITY/QUANTITY
By *[Signature]* Dt 5/8/11
MODI VENTURES

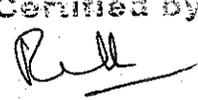
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30-Jul-11	9:31	1838	Gaffer	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
30-Jul-11	9:31	2072	Mahesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:32	2071	Raju	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:32	1267	Praveen Kuma	PPR	WEL	CT	350	18:00	1	G	On Ac.	350
30-Jul-11	9:33	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
30-Jul-11	9:33	1931	Chandrakala	MAN	EAR	FH	170	18:00	1	G	Job Work	170
30-Jul-11	9:34	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:34	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	9:35	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	On Ac.	350
30-Jul-11	9:35	1474	Lalitha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
30-Jul-11	9:36	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
30-Jul-11	9:36	2070	Raj Kumar	SUD	ELE	MA	275	18:00	1	G	Dept.	275
30-Jul-11	9:37	1989	Rajesh	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
30-Jul-11	9:37	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
30-Jul-11	9:38	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
30-Jul-11	9:38	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
30-Jul-11	10:00	2044	Prabhu	VEL	TIL	MH	200	18:00	1	G	On Ac.	200
30-Jul-11	10:00	2013	Jaffer	VEL	TIL	MA	450	18:00	1	G	On Ac.	450
30-Jul-11	10:01	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
30-Jul-11	10:01	2014	Swamy	VEL	TIL	MA	450	18:00	1	G	On Ac.	450

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Checked by:

 Asst. Project Manager
 (A0011)

05 August, 2011

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Certified by:

 Project Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-11	9:33	2060	Purnarvashi	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
29-Jul-11	9:33	1889	P.Venkat	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:34	2070	Raj Kumar	SUD	ELE	MA	275	18:00	1	CA	Dept.	275
29-Jul-11	9:34	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:35	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:35	1853	SK Khaja	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:36	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:36	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
29-Jul-11	9:37	1827	Shashi	RBR	CEN	MA	250	21:03	1.5	G	On Ac.	375
29-Jul-11	9:37	1838	Gaffer	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
29-Jul-11	9:38	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1.5	G	On Ac.	525
29-Jul-11	9:38	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
29-Jul-11	9:39	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
29-Jul-11	9:39	2014	Swamy	VEL	TIL	MA	450	18:00	1	G	Job Work	450
29-Jul-11	9:40	2030	Saraswathi	VEL	TIL	FH	170	18:00	1	G	Job Work	170
29-Jul-11	9:40	2013	Jaffer	VEL	TIL	MA	450	18:00	1	G	Job Work	450
29-Jul-11	9:41	2015	Safim	VEL	TIL	MH	200	18:00	1	G	Job Work	200
29-Jul-11	9:41	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:42	2069	Y.Ramesh	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
29-Jul-11	9:42	1829	T.Krishna	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
29-Jul-11	10:40	1844	Md.Aurangeev	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
29-Jul-11	10:40	1755	Janardhan Pras	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
29-Jul-11	10:41	1903	Muralidhar	SHR	PAI	HM	350	18:00	1	G	Nil / By V	350
29-Jul-11	10:41	1931	Chandrakala	MAN	EAR	FH	170	18:00	1	G	Job Work	170

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 MODI VENTURES

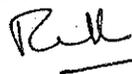
CHECKED
 QUALITY/QUANTITY
 By Dt: 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-11	8:17	1532	Gouardan war	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:18	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:18	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:19	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
29-Jul-11	8:19	1190	Prem	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:20	1513	Rohan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:20	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:21	1371	Omeshwar	KAI	CIV	HM	350	17:00	1	G	On Ac.	350
29-Jul-11	8:21	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:22	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:22	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:23	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	Dept.	160
29-Jul-11	8:23	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:24	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	Dept.	160
29-Jul-11	8:24	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:25	1957	Mannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:25	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:26	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:26	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:27	1374	Raj Kumar	KAI	CIV	MA	325	18:00	1	G	Dept.	325
29-Jul-11	8:27	1494	Nandulal	KAI	CIV	MA	325	17:00	1	CA	Dept.	325
29-Jul-11	8:28	1355	Dilip	AND	CIV	MA	325	17:00	1	CA	Dept.	325
29-Jul-11	8:28	1462	Narsing	AND	CIV	MA	325	17:00	1	CA	Dept.	325
29-Jul-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
29-Jul-11	9:00	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
29-Jul-11	9:01	1950	Krishnia	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Jul-11	9:01	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Jul-11	9:02	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Jul-11	9:02	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Jul-11	9:03	1878	T.Mallaih	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Jul-11	9:03	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Jul-11	9:04	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Jul-11	9:04	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Jul-11	9:05	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
29-Jul-11	9:05	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Jul-11	9:06	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:06	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Jul-11	9:07	2084	Lami	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:07	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:08	1996	T.Skunamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:08	2045	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:09	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:09	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:10	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

MS

05 August, 2011

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Certified by:

 Project Manager, engg.
 MODI VENTURES

Checked by:

 Asst. Manager
 (Adit)

CHECKED
 QUALITY/QUANTITY
 By  Dt 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-11	9:10	2032	Padma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:11	2067	Sujatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:11	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:12	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:12	1951	Laxamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Jul-11	9:13	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
29-Jul-11	9:13	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:14	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:14	1873	Dasarath	DRS	PLU	MH	175	18:00	1	G	On Ac.	175
29-Jul-11	9:15	1775	Prabhakar	DRS	PLU	MH	175	18:00	1	G	On Ac.	175
29-Jul-11	9:15	2073	Narayan	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:16	2085	Audase	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
29-Jul-11	9:16	2078	Rolas	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
29-Jul-11	9:17	2077	Aravind	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:17	1947	N.Ravi	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:18	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:18	2055	Yadagiri	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:19	2062	Shan	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
29-Jul-11	9:19	2051	Shivaji	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:20	1885	P.Naresh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
29-Jul-11	9:20	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:21	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
29-Jul-11	9:21	1841	Gaganand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:22	1701	Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:22	1703	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:23	1839	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:24	2086	Sanjeev	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:24	1880	Harrish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:25	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:25	1990	Ramjagat	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
29-Jul-11	9:26	1715	Rampul	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
29-Jul-11	9:26	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
29-Jul-11	9:27	1989	Rajesh	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
29-Jul-11	9:27	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:28	1771	Rampal Yadav	JAN	TIL	MA	450	18:00	1	G	Job Work	450
29-Jul-11	9:28	1997	Babhulu	JAN	TIL	MA	450	18:00	1	G	Job Work	450
29-Jul-11	9:29	2089	Ramsunar	JAN	TIL	MA	450	18:00	1	G	Job Work	450
29-Jul-11	9:29	2040	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:30	2039	V.Munna	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Jul-11	9:30	2053	K.Ravi	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
29-Jul-11	9:31	2052	Shankar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Jul-11	9:31	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
29-Jul-11	9:32	2090	Pavan	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
29-Jul-11	9:32	1268	Asalam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300

Handwritten initials: MW

05 August, 2011

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Certified by:
RA
 Project Manager/Engg.
 MODI VENTURES

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

CHECKED
QUALITY/QUANTITY
 By *[Signature]* Dt *5/8/11*
MODI VENTURES

Total 160 *Devi H* *Shankar 30* *7/25/11*

GMG-II Detailed Attendance Rep From Date: 29-Jul-11 To Date: 29/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-11	6:00	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Jul-11	6:00	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Jul-11	6:01	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Jul-11	6:01	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Jul-11	6:02	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Jul-11	6:02	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
29-Jul-11	6:03	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Jul-11	6:03	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
29-Jul-11	8:00	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:00	1973	Ganesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:01	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:01	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:02	1409	Santhoshi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:02	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:03	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:03	1961	Gouri	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:04	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:04	1551	Latha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:05	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:05	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	Dept.	160
29-Jul-11	8:06	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:06	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	Dept.	180
29-Jul-11	8:07	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:07	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:08	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:08	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:09	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:09	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:10	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:10	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:11	1535	Pinki	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:11	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:12	1979	Kefaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:12	1974	Sunitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Jul-11	8:13	1536	Agaraim	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:13	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:14	1199	Deepak	AND	CIV	MH	180	17:00	1	G	Dept.	180
29-Jul-11	8:14	1186	Bharath Patel	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:15	1468	Hari	AND	CIV	MA	325	17:00	1	G	Dept.	325
29-Jul-11	8:15	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:16	1958	Jannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Jul-11	8:16	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Jul-11	8:17	1194	Jeethan	AND	CIV	MA	325	17:00	1	G	On Ac.	325

MA

05 August, 2011

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Certified
Rudh
Principal Manager
MODI VENTURES

Checked by:
[Signature]
Assistant Manager
(Audit)

CHECKED
QUALITY/QUANTITY
By *[Signature]* Dt 5/8/11
MODI VENTURES

Total 52 rolls as shown by [Signature]

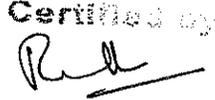
GMG-II Detailed Attendance Rep From Date: 31-Jul-11 To Date: 31/7/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jul-11	6:00	1805	Sonu	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:00	1594	Jitendhar	RBR	CEN	MH	175	14:00	1	G	On Ac.	175
31-Jul-11	6:01	1607	Mukudha	RBR	ROD	MH	175	14:00	1	G	On Ac.	175
31-Jul-11	6:01	1818	Guru	RBR	ROD	MH	175	14:00	1	G	On Ac.	175
31-Jul-11	6:02	1801	Ravi	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:02	1817	Jogendhar	RBR	ROD	MH	175	14:00	1	G	On Ac.	175
31-Jul-11	6:03	1803	Virendhar	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:03	1804	Tinu	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:04	1809	Mardhan	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:04	1802	Shukdev	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:05	1800	Sai Babd	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:05	1824	Sujatha	RBR	CEN	FH	170	14:00	1	G	On Ac.	170
31-Jul-11	6:06	1830	B.Venkatesh	RBR	CEN	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:06	1825	G.Vijay Kuma	RBR	CEN	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:07	1829	T.Krishna	RBR	CEN	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:07	1827	Shashi	RBR	CEN	MA	250	14:00	1	G	On Ac.	250
31-Jul-11	6:07	1828	G.Srinivas	RBR	CEN	HM	350	14:00	1	G	On Ac.	350
31-Jul-11	7:00	2088	Bhuchaiah	MAN	EAR	HM	300	14:00	1	CA	Job Work	300
31-Jul-11	7:00	1749	Sowraiah	MAN	EAR	MH	190	15:00	1	CA	Job Work	190
31-Jul-11	7:01	1032	Venkatamma	MAN	EAR	FH	170	15:00	1	CA	Job Work	170
31-Jul-11	7:01	1077	Shantamma	MAN	EAR	FH	170	15:00	1	CA	Job Work	170
31-Jul-11	9:00	2077	Aravind	SHR	PAI	MA	275	15:00	1	G	Nil / By V	275
31-Jul-11	9:00	2078	Rolas	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
31-Jul-11	9:01	2085	Audase	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
31-Jul-11	9:01	2073	Narayan	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Jul-11	9:02	2051	Shivaji	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Jul-11	9:02	2039	V.Munna	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Jul-11	9:03	2054	Sachin	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Jul-11	9:03	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Jul-11	9:04	2040	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Jul-11	9:04	2038	K.Mahesh	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
31-Jul-11	9:05	9091	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
31-Jul-11	9:05	9092	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
31-Jul-11	9:06	9093	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
31-Jul-11	9:06	9094	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
31-Jul-11	9:07	9095	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
31-Jul-11	9:07	9096	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
31-Jul-11	9:08	9098	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
31-Jul-11	9:08	9097	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
31-Jul-11	9:09	9103	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
31-Jul-11	9:09	9101	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
31-Jul-11	9:09	9102	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
31-Jul-11	9:10	9104	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170

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05 August, 2011

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 Project Manager, Engg.
 MODI VENTURES

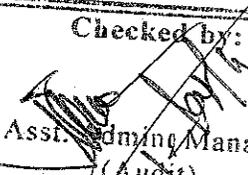
Checked by:

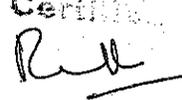
 Asst. Admin. Manager
 (Audit)

CHECKED
 QUALITY/QUANTITY
 By  Dt 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jul-11	9:10	9105	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
31-Jul-11	9:11	9106	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
31-Jul-11	9:11	9107	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
31-Jul-11	9:12	9108	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
31-Jul-11	9:12	9109	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
31-Jul-11	9:13	9110	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
31-Jul-11	9:13	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	CA	Dept.	275
31-Jul-11	9:14	1873	Dasarath	DRS	PLU	MH	175	18:00	1	CA	Dept.	175
31-Jul-11	9:15	1769	Sushanth	DRS	PLU	MA	275	18:00	1	CA	Dept.	275

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Checked by:

 Asst. Admin. Manager
 (Audit)

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 Project Manager/Engg.
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 5/8/11
 MODI VENTURES

Total 16/11 ~~16/11~~ Book 22
 NEW OF

GMG-II Detailed Attendance Rep From Date: 01-Aug-1 To Date: 1/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Aug-11	6:00	1824	Sujatha	RBR	CEN	FH	170	18:00	1.5	G	On Ac.	255
01-Aug-11	6:00	1827	Shashi	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
01-Aug-11	6:01	1829	T.Krishna	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
01-Aug-11	6:01	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
01-Aug-11	6:02	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
01-Aug-11	6:02	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
01-Aug-11	6:03	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
01-Aug-11	6:03	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
01-Aug-11	6:04	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
01-Aug-11	6:04	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
01-Aug-11	6:05	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
01-Aug-11	6:05	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
01-Aug-11	6:06	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
01-Aug-11	6:06	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
01-Aug-11	8:00	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:00	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:01	1474	Lalitha	KAJ	CIV	FH	160	17:00	1	G	Dept.	160
01-Aug-11	8:01	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:02	1410	Trilok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:02	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:03	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:03	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:04	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:04	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:05	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:05	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	Dept.	325
01-Aug-11	8:06	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:06	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:07	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:07	1529	Ganulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:08	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:08	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:09	1186	Bharath Patel	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:09	1513	Rohan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:10	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:10	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	Dept.	325
01-Aug-11	8:11	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:11	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	Dept.	325
01-Aug-11	8:12	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:12	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:13	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:13	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
01-Aug-11	8:14	1371	Omeshwar	KAI	CIV	HM	350	17:00	1	G	On Ac.	350

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05 August, 2011

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Project Manager
 MODI VENTURES

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 Asst. Admin Manager
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 QUALITY/QUANTITY
 By: [Signature] Dt: 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Aug-11	8:14	1979	Kelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:15	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:15	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:16	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:16	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:17	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:17	1958	Jannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:18	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:18	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:19	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	Dept.	160
01-Aug-11	8:19	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:20	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:20	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:21	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:21	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:22	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	Dept.	160
01-Aug-11	8:22	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:23	1957	Mannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:23	1367	Kishore	AND	CIV	MA	325	17:00	1	G	Dept.	325
01-Aug-11	8:24	1551	Latha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:24	1532	Gouardan war	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:25	1974	Sunitha	KAI	CIV	FH	160	17:00	1	G	Dept.	160
01-Aug-11	8:25	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	Dept.	325
01-Aug-11	8:26	1973	Ganesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:26	1190	Prem	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:27	1191	Dayanand	AND	CIV	CT	350	17:00	1	G	On Ac.	350
01-Aug-11	8:27	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:28	1355	Dilip	AND	CIV	MA	325	17:00	1	G	On Ac.	325
01-Aug-11	8:28	1535	Pinki	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
01-Aug-11	8:29	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	8:29	1495	Rakesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
01-Aug-11	9:00	1878	T.Mallaih	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
01-Aug-11	9:00	1950	Krishnia	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
01-Aug-11	9:01	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
01-Aug-11	9:01	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
01-Aug-11	9:02	1748	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
01-Aug-11	9:02	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
01-Aug-11	9:03	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
01-Aug-11	9:03	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
01-Aug-11	9:04	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
01-Aug-11	9:04	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
01-Aug-11	9:05	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
01-Aug-11	9:05	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:06	2067	Sujatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

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05 August, 2011

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Project: *(Handwritten)*
MODI VENTURES

Checked by: *(Signature)*
Asst. Admin. Manager
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QUALITY/QUANTITY
By *(Signature)* Dt 5/8/11
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Aug-11	9:06	2045	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:07	1868	Nilavani	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:07	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:08	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:08	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:09	2032	Padma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:09	1951	Laxamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:10	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:10	1931	Chandrakala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:11	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
01-Aug-11	9:11	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:12	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Dept.	275
01-Aug-11	9:12	1873	Dasarath	DRS	PLU	MH	175	18:00	1	G	On Ac.	175
01-Aug-11	9:15	1877	Raju	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:16	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
01-Aug-11	9:16	1947	N.Ravi	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:17	2040	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Aug-11	9:18	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:18	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:19	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:19	1990	Ramjagat	JAN	TIL	MA	450	18:00	1	G	Job Work	450
01-Aug-11	9:20	2060	Purnarvashi	JAN	TIL	MA	450	18:00	1	G	Job Work	450
01-Aug-11	9:20	2021	Dinesh	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
01-Aug-11	9:21	1997	Babhulu	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
01-Aug-11	9:21	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
01-Aug-11	9:22	2055	Yadagiri	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:23	2062	Shan	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
01-Aug-11	9:23	2069	Y.Ramesh	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
01-Aug-11	9:24	2078	Rolas	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
01-Aug-11	9:24	2073	Narayan	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Aug-11	9:25	2085	Audase	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
01-Aug-11	9:25	2077	Aravind	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Aug-11	9:26	1268	Asalam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
01-Aug-11	9:26	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
01-Aug-11	9:27	2024	Kaleem	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:27	1838	Gaffer	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
01-Aug-11	9:28	1991	Rajan	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
01-Aug-11	9:28	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
01-Aug-11	9:29	1998	Mallesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
01-Aug-11	9:29	1999	Raju	RBR	CEN	MA	250	22:00	1.5	G	On Ac.	375
01-Aug-11	9:30	2000	Simhadhari	RBR	CEN	MA	250	22:00	1.5	G	On Ac.	375
01-Aug-11	9:30	2001	Raju	RBR	CEN	MA	250	22:00	1.5	G	On Ac.	375
01-Aug-11	9:31	2002	Raju	RBR	CEN	MH	175	22:00	1.5	G	On Ac.	262.5
01-Aug-11	9:31	2003	Shyam	RBR	CEN	MH	175	22:00	1.5	G	On Ac.	262.5

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05 August, 2011.

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Project
MODI VENTURES

Checked by:
(Handwritten signature)
Asst. Admin. Manager
(Audit)

CHECKED
QUALITY/QUANTITY
By *(Handwritten signature)* Dt. 5/8/11
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Aug-11	9:32	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
01-Aug-11	9:32	2004	Venkat	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
01-Aug-11	9:33	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
01-Aug-11	9:33	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
01-Aug-11	9:34	2084	Lami	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:34	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Aug-11	9:35	1505	SK.Sameerka	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:35	1842	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
01-Aug-11	9:36	2070	Raj Kumar	SUD	ELE	MA	275	18:00	1	G	Dept.	275
01-Aug-11	9:36	2017	Khellel	VEL	TIL	MH	200	18:00	1	G	On Ac.	200
01-Aug-11	9:37	2018	Veerash	VEL	TIL	MH	200	18:00	1	G	On Ac.	200
01-Aug-11	9:37	2014	Swamy	VEL	TIL	MA	450	18:00	1	G	On Ac.	450
01-Aug-11	9:38	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
01-Aug-11	9:38	2016	Venkanna	VEL	TIL	MA	450	18:00	1	G	On Ac.	450
01-Aug-11	9:39	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	9:39	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	On Ac.	350
01-Aug-11	9:40	1499	Govind	TAN	PLU	MH	175	18:00	1	G	On Ac.	175
01-Aug-11	10:00	1348	A.Ramullu	RAM	CAR	CT	350	18:00	1	G	On Ac.	350
01-Aug-11	10:00	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
01-Aug-11	10:30	1903	Muratidhar	SHR	PAI	HM	350	18:00	1	G	Nil / By V	350
01-Aug-11	10:30	1755	Janardhan Pras	JAN	TIL	CT	350	18:00	1	G	On Ac.	350

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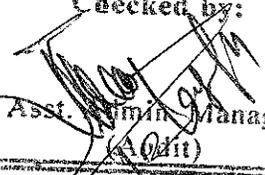
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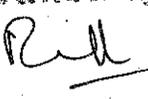

 Project
 MODI VENTURES

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 QUALITY/QUANTITY
 By  Dt 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-11	9:38	2089	Ramsunar	JAN	TIL	MA	450	18:00	1 G	On Ac.	450	
02-Aug-11	9:39	1991	Rajan	JAN	TIL	MA	450	18:00	1 G	On Ac.	450	
02-Aug-11	9:39	2061	G.Datta	SHR	PAI	MA	275	18:00	1 G	Nit / By V	275	
02-Aug-11	9:40	2029	Mallesha	VEL	TIL	MH	200	18:00	1 G	On Ac.	200	
02-Aug-11	9:40	2070	Raj Kumar	SUD	ELE	MA	275	18:00	1 G	Dept.	275	
02-Aug-11	9:41	2013	Jaffer	VEL	TIL	MA	450	18:00	1 G	On Ac.	450	
02-Aug-11	9:42	1830	B.Venkaresh	RBR	CEN	MA	250	18:00	1 G	On Ac.	250	
02-Aug-11	9:43	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1 G	On Ac.	350	
02-Aug-11	9:43	1824	Sujatha	RBR	CEN	FH	170	18:00	1 G	On Ac.	170	
02-Aug-11	9:44	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1 G	On Ac.	275	
02-Aug-11	9:44	1842	V.Srinivas	VSR	ELE	CT	350	18:00	1 G	On Ac.	350	
02-Aug-11	9:45	1888	Srikanth	VSR	ELE	HM	350	18:00	1 G	On Ac.	350	
02-Aug-11	9:45	1755	Janardhan Pras	JAN	TIL	CT	350	18:00	1 G	On Ac.	350	
02-Aug-11	9:46	1894	G.Narayana	KK	HAC	MH	275	18:00	1 G	On Ac.	275	
02-Aug-11	9:46	1893	Balaram	KK	HAC	MH	275	18:00	1 G	On Ac.	275	

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Checked by:

 Asst. Admin. Manager
 (Adm)

Certified by:

 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 5/8/11
 MODI VENTURES

Total 1086 ~~500~~ 09 ~~1000~~ 26
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GMG-II Detailed Attendance Rep From Date: 02-Aug-1 To Date: 2/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Aug-11	6:00	1827	Shashi	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:00	1829	T.Krishna	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:01	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:01	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
02-Aug-11	6:02	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:02	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:03	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:03	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:04	1998	Mallesha	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:04	1999	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:05	2002	Raju	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
02-Aug-11	6:05	2000	Simhadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
02-Aug-11	6:06	2003	Shyam	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
02-Aug-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Aug-11	9:00	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Aug-11	9:01	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	G	Job Work	190
02-Aug-11	9:01	1748	Chandraiah	MAN	EAR	MH	190	9:01	1	G	Job Work	190
02-Aug-11	9:02	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	G	Job Work	190
02-Aug-11	9:02	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	G	Job Work	190
02-Aug-11	9:03	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	G	Job Work	190
02-Aug-11	9:03	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	G	Job Work	300
02-Aug-11	9:04	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Aug-11	9:04	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Aug-11	9:05	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:05	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:06	2084	Lami	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:06	1936	Parmesh	JBA	WAP	MH	0	18:00	1	CA	Job Work	0
02-Aug-11	9:07	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:07	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:08	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:08	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:09	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:09	1643	Shamala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:10	1951	Laxamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:10	1868	Nilavani	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:11	2045	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:11	1996	T.Skunamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:12	2032	Padma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:12	2067	Sujatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Aug-11	9:13	1775	Prabhakar	DRS	PLU	MH	175	18:00	1	G	On Ac.	175
02-Aug-11	9:14	1873	Dasarath	DRS	PLU	MH	175	18:00	1	G	On Ac.	175
02-Aug-11	9:14	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Dept.	275
02-Aug-11	9:15	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Dept.	275

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 MODI VENTURES

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 (Audit)

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 QUALITY/QUANTITY
 By  Dt 5/8/11
 MODI VENTURES

Total 171 *Devi* *Jobwork 27*
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GMG-II Detailed Attendance Rep From Date: 03-Aug-1 To Date: 3/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-11	6:00	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
03-Aug-11	6:00	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
03-Aug-11	6:01	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
03-Aug-11	6:01	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
03-Aug-11	6:02	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
03-Aug-11	6:02	1824	Sujatha	RBR	CEN	FH	170	18:00	1.5	G	On Ac.	255
03-Aug-11	6:03	1827	Shashi	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
03-Aug-11	6:03	1998	Mallesh	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
03-Aug-11	6:04	2000	Simbadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
03-Aug-11	6:04	1999	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
03-Aug-11	6:05	2002	Raju	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
03-Aug-11	6:05	2003	Shyam	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
03-Aug-11	8:00	1371	Omeshwar	KAI	CIV	HM	350	17:00	1	G	On Ac.	350
03-Aug-11	8:00	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
03-Aug-11	8:01	1532	Gouardan war	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:01	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:02	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:02	1355	Dilip	AND	CIV	MA	325	17:00	1	G	Dept.	325
03-Aug-11	8:03	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:03	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:04	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:04	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:05	1468	Hari	AND	CIV	MA	325	17:00	1	G	Dept.	325
03-Aug-11	8:05	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:06	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:06	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:07	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:07	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	Dept.	325
03-Aug-11	8:08	1199	Deepak	AND	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:08	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	Dept.	325
03-Aug-11	8:09	1194	Jeethan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:09	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:10	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:10	1529	Ganulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:11	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:11	1548	Santosh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:12	1495	Rakesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:12	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:13	1973	Ganesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:13	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:14	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:14	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	Dept.	325
03-Aug-11	8:15	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325

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 Asst. Admin. Manager
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 MODI VENTURES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-11	8:15	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:16	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:16	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:17	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:17	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:18	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:18	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:19	1551	Latha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:19	1553	Saroja	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:20	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:20	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:21	1974	Sunitha	KAI	CIV	FH	160	17:00	1	G	Dept.	160
03-Aug-11	8:21	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:22	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:22	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	Dept.	160
03-Aug-11	8:23	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:23	1957	Mannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:24	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:24	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:25	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	8:25	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:26	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:26	1979	Kelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
03-Aug-11	8:27	1190	Prem	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:27	1191	Dayanand	AND	CIV	CT	350	17:00	1	G	On Ac.	350
03-Aug-11	8:28	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:28	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
03-Aug-11	8:29	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
03-Aug-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
03-Aug-11	9:00	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
03-Aug-11	9:01	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
03-Aug-11	9:01	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
03-Aug-11	9:02	1950	Krishnia	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
03-Aug-11	9:02	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
03-Aug-11	9:03	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
03-Aug-11	9:03	1748	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
03-Aug-11	9:04	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
03-Aug-11	9:05	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
03-Aug-11	9:05	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
03-Aug-11	9:06	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
03-Aug-11	9:06	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:07	1643	Shamala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:07	1868	Nilavani	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:08	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

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05 August, 2011

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 Asst. Admin. Manager
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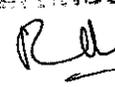
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 By *[Signature]* Dt 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Aug-11	9:08	2032	Padma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:09	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:09	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:10	2045	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:10	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:11	1951	Laxamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:11	1996	T.Skunamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:12	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:12	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:13	2067	Sujatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:13	2084	Lami	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:14	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
03-Aug-11	9:14	1775	Prabhakar	DRS	PLU	MH	175	18:00	1	G	On Ac.	175
03-Aug-11	9:15	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Dept.	275
03-Aug-11	9:15	1873	Dasarath	DRS	PLU	MH	175	18:00	1	G	Dept.	175
03-Aug-11	9:16	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
03-Aug-11	9:16	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
03-Aug-11	9:17	2055	Yadagiri	KMR	ELE	MA	275	18:00	1	G	Dept.	275
03-Aug-11	9:17	1885	P.Naresh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
03-Aug-11	9:18	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
03-Aug-11	9:18	1841	Gaganand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Aug-11	9:19	1703	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Aug-11	9:19	1839	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Aug-11	9:20	2092	Suman	KMR	ELE	MH	185	18:00	1	G	On Ac.	185
03-Aug-11	9:20	2076	Nishar	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Aug-11	9:21	2062	Shan	KMR	ELE	MH	185	18:00	1	G	Dept.	185
03-Aug-11	9:21	1913	B.Shrirama M	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Aug-11	9:22	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Aug-11	9:22	1905	B.Veerendhar	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
03-Aug-11	9:23	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
03-Aug-11	9:23	2054	Sachin	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Aug-11	9:24	2051	Shivaji	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Aug-11	9:24	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Aug-11	9:25	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Aug-11	9:25	1863	Killo	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
03-Aug-11	9:26	1510	Nakul	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
03-Aug-11	9:26	2040	Anand	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Aug-11	9:27	1715	Rampul	JAN	TIL	MH	200	18:00	1	G	On Ac.	200
03-Aug-11	9:27	1990	Ranjagat	JAN	TIL	MA	450	18:00	1	G	Job Work	450
03-Aug-11	9:28	2060	Purnarvashi	JAN	TIL	MA	450	18:00	1	G	Job Work	450
03-Aug-11	9:28	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	Job Work	450
03-Aug-11	9:29	2073	Narayan	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
03-Aug-11	9:29	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
03-Aug-11	9:30	1997	Babhulu	JAN	TIL	MA	450	18:00	1	G	On Ac.	450

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Certified by:

 Project Manager
 MODI VENTURES

Checked by:

 Asst. Audit Manager
 (Audit)

CHECKED
 QUALITY QUANTITY
 By  Dt. 5/8/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Aug-11	9:31	2054	Sachin	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
04-Aug-11	9:32	1990	Ramjagat	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
04-Aug-11	9:32	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:33	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	On Ac.	350
04-Aug-11	9:33	1474	Lalitha	KAI	CIV	FH	160	18:00	1	G	On Ac.	160
04-Aug-11	9:34	1842	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
04-Aug-11	9:34	1880	Harrish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
04-Aug-11	9:35	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
04-Aug-11	9:35	1827	Shashi	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
04-Aug-11	9:36	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
04-Aug-11	9:36	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
04-Aug-11	9:37	1829	T.Krishna	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
04-Aug-11	9:37	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
04-Aug-11	10:00	2070	Raj Kumar	SUD	ELE	MA	275	18:00	1	G	Dept.	275
04-Aug-11	10:00	2013	Jaffer	VEL	TIL	MA	450	18:00	1	G	On Ac.	450
04-Aug-11	10:01	2016	Venkanna	VEL	TIL	MA	450	18:00	1	G	On Ac.	450
04-Aug-11	10:01	2030	Saraswathi	VEL	TIL	FH	170	18:00	1	G	On Ac.	170
04-Aug-11	10:02	2029	Mallesha	VEL	TIL	MH	200	18:00	1	G	On Ac.	200
04-Aug-11	10:02	2035	G.yadhaiah	YAD	PAV	MA	450	18:00	1	G	Job Work	450
04-Aug-11	10:03	2037	Kankaiah	YAD	PAV	MA	450	18:00	1	G	Job Work	450
04-Aug-11	10:03	2034	K.Yadhaiah	YAD	PAV	MA	450	18:00	1	G	Job Work	450

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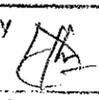
05 August, 2011

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PROJ. MODI VEN. LINES

Checked by:

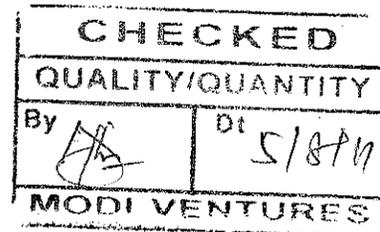
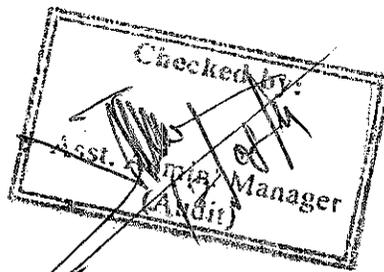
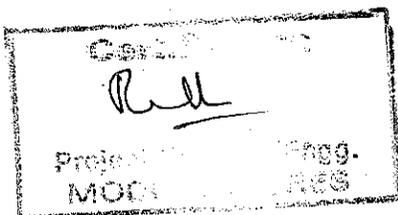
 Asst. Min. Manager
 (Audit)

CHECKED
 QUALITY/QUANTITY
 By  Dt 5/8/11
 SIGNATURES

Contractor Name	A.Jyothi Babu (Water Proofing)	
Payment Type	Job Work	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	1
Payment Type	Nil / By Vendor	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (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) (2)	Sum	3
Contractor Name	A.Ramullu (Carpenter)	
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 (6 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	12
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (8 detail rec)	Sum	12
Contractor Name	B.Hanumanth (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	24
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	30
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (10)	Sum	30
Contractor Name	B.Sudharshan (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (6 detai	Sum	6
Contractor Name	Dayanand (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	9
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	16
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	26
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (2 detail records)	Sum	2

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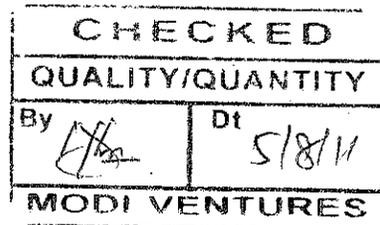
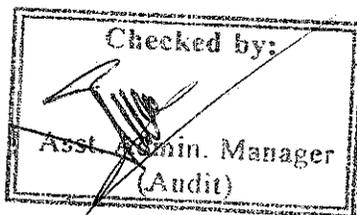
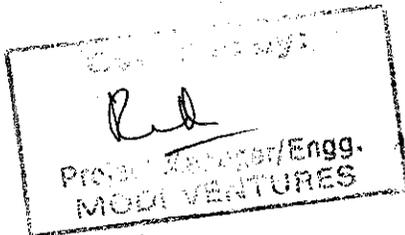
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	27
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	61
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	31
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	121
Summary for 'Contractor Name' = Dayanand (Civil Work) (28 detail r		Sum	147
Contractor Name	Dilip Ranjan Swain (Plumbing Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	18
Summary for 'Contractor Name' = Dilip Ranjan Swain (Plumbing Wo		Sum	31
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	24
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	90
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	40
Summary for 'Payment Type' = Job Work (21 detail records)		Sum	137
Summary for 'Contractor Name' = G.Mannem (Earth Work) (33 detail		Sum	161
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4

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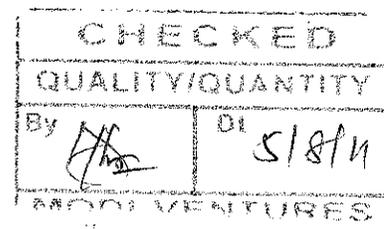
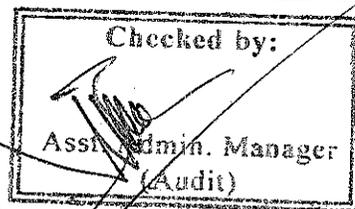
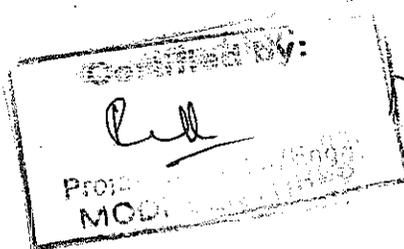
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Summary for 'Payment Type' = Job Work (9 detail records)	Sum	17
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	21
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	34
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (2)	Sum	51
Contractor Name	K.Krishna (Hacking Work)	
Payment Type	On Ac.	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (1 detail record)	Sum	2
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (1 detail)	Sum	2
Contractor Name	K.Mohan Rao (Electrician)	
Payment Type	Dept.	
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. (3 detail records)	Sum	3
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	30
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	46
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (21 detail)	Sum	49
Contractor Name	K.Yadhajiah (Pavers Work)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	3
Summary for 'Contractor Name' = K.Yadhajiah (Pavers Work) (1 detail)	Sum	3
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1

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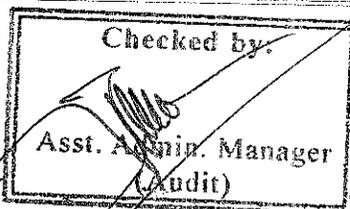
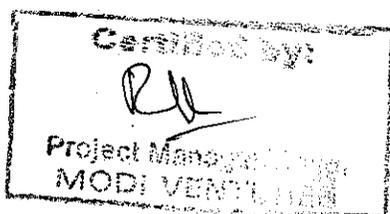
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Summary for 'Payment Type' = Dept. (11 detail records)	Sum	18
Payment Type On Ac.		
Worker Skill CT		
Summary for 'Worker Skill' = CT (5 detail records)	Sum	5
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	41
Worker Skill HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	43
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	37
Summary for 'Payment Type' = On Ac. (26 detail records)	Sum	131
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (37 detail	Sum	149
Contractor Name P.Praveen Kumar(Welder)		
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	10
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	19
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (13 deta	Sum	19
Contractor Name R.Babu Rao (Centring)		
Payment Type On Ac.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum	19
Worker Skill HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	102.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum	44.5
Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	172.5
Summary for 'Contractor Name' = R.Babu Rao (Centring) (27 detail r	Sum	172.5
Contractor Name Sirisha (Painting Work)		
Payment Type Nil / By Vendor		
Worker Skill HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	41
Worker Skill MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum	13
Summary for 'Payment Type' = Nil / By Vendor (16 detail records)	Sum	56
Summary for 'Contractor Name' = Sirisha (Painting Work) (16 detail r	Sum	56

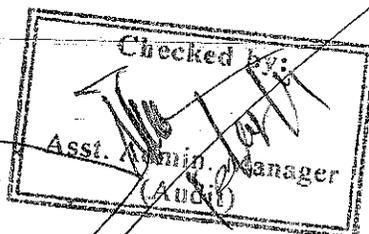
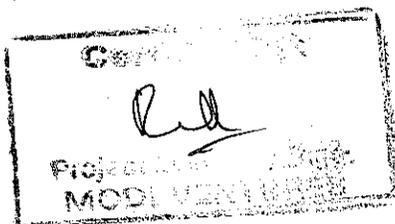
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Contractor Name	Tanveer Khan (Plumber Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	22
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (14		Sum	26
Contractor Name	V.Srinivas (Electrical Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	30
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (17 d		Sum	30
Contractor Name	Veluchamy (Tiles Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = Veluchamy (Tiles Work) (15 detail		Sum	21
		Grand Total	968.5

05 August, 2011



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GMG-II Building Material Rates Report

Supplier Name K.V.R.Enterprises

K. Venkateshwarlu

Material Type	Rate
Granite in Nos	7.176 ✓

Supplier Name Sai Vishal Enterprises

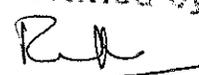
Narsing Rao

Material Type	Rate
20 mm Metal in cft	23.712 ✓
40MM Handcut in CFT	13.52 ✓
Baby Chips in cft	15.392 ✓
Granite in Nos	7.176 ✓
Stone dust in cft	16.64 ✓

Supplier Name Sri Laxmi Enterprises

Ch. Jagann

Material Type	Rate
Coarse Sand Bhadrachalam	832 ✓

Certified by:

 Project Manager/Engg.
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 5/8/11
 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 (Audit)

GMG-II Hire Charges Report

From: 29/7/11

To: 4/8/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
480	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	8:48	8:51	Shifting of Sand	1	190 Per Trip	190
481	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	9:01	9:07	Shifting of Sand	1	190 Per Trip	190
482	29-Jul-11	K. Venkateshwarlu	Tractor	AP28U 8550	9:30	18:00	Hoarding Boards (Engaged)	1	1450 Per Day	1450
483	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	9:32	9:39	Shifting of Dust	1	190 Per Trip	190
484	29-Jul-11	Raja Reddy	Gun Machine	AP29V 2012	10:00	18:00	Chipping (Engaged)	1	1200 Per Day	1200
485	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	10:33	10:42	Shifting of Debris	1	190 Per Trip	190
486	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	11:16	11:24	Shifting of Debris	1	190 Per Trip	190
487	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	11:54	12:02	Shifting of Debris	1	190 Per Trip	190
488	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	12:29	12:38	Shifting of Debris	1	190 Per Trip	190
489	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	12:56	13:01	Shifting of Granites	1	190 Per Trip	190
490	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	14:08	14:27	Shifting of Dust	1	190 Per Trip	190
491	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	14:57	15:04	Shifting of Debris	1	190 Per Trip	190
492	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	15:37	15:51	Shifting of Debris	1	190 Per Trip	190
493	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	16:23	16:32	Shifting of Debris	1	190 Per Trip	190
494	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	17:00	17:08	Shifting of Debris	1	190 Per Trip	190
495	29-Jul-11	R. Bhupal	Tractor	AP29V 2012	17:40	17:54	Shifting of Debris	1	190 Per Trip	190
496	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	8:56	9:08	Shifting of Debris	1	190 Per Trip	190
497	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	9:28	9:33	Shifting of Dust	1	190 Per Trip	190
498	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	9:54	9:59	Shifting of Granites	1	190 Per Trip	190
499	30-Jul-11	Raja Reddy	Gun Machine	AP29V 2012	10:00	18:00	Chipping (Engaged)	1	1200 Per Day	1200
500	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	10:11	10:20	Shifting of Granites	1	190 Per Trip	190
501	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	10:52	11:01	Shifting of Debris	1	190 Per Trip	190
502	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	11:26	11:34	Shifting of Debris	1	190 Per Trip	190
503	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	12:04	12:15	Shifting of Debris	1	190 Per Trip	190
504	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	12:34	12:43	Shifting of Debris	1	190 Per Trip	190
505	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	12:53	13:02	Shifting of Debris	1	190 Per Trip	190
506	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	14:26	14:38	Shifting of Debris	1	190 Per Trip	190
507	30-Jul-11	R. Bhupal	Tractor	AP29V 2012	14:52	14:53	Shifting of Granites	1	190 Per Trip	190

05 August, 2011

Certified

[Signature]

Project Manager/ENGR.
MODI VENTURES

CHECKED

QUALITY/QUANTITY

BY

[Signature]

DATE

5/8/11

MODI

NTI

Checked by:

[Signature]

Asst. Mgmt. Manager
(Audit)

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
662	04-Aug-11	17:05	Received	PPC	G	-200	Security

Checked by:

 Asst. ~~Manager~~ Manager
 (A. Q. II)

Certified by:

 Project Engineer
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 5/8/11
 MODI VENTURES

GMG -II Cement Register Balance Report

Date: 4/8/11

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1058 detail records)

Sum -3

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2229 detail records)

Sum -200

Grand Total -203

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

Certified by:
[Signature]
Project Manager
MODI VENTURES

CHECKED
QUALITY/QUANTITY
By *[Signature]* Dt 5/8/11
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-11	9:56	1894	G.Narayana	KK	HAC	MH	275	18:00	1	G	On Ac.	275
25-Jul-11	9:56	1895	V.Gandhi Rao	KK	HAC	MH	275	18:00	1	G	On Ac.	275
25-Jul-11	10:00	2047	Saidul	VEL	TIL	MA	300	18:00	1	G	On Ac.	300
25-Jul-11	10:00	2048	L.Bhaskar	VEL	TIL	MA	300	18:00	1	G	On Ac.	300
25-Jul-11	10:01	1903	Muralidhar	SHR	PAI	HM	300	18:00	1	G	Nil / By V	300
25-Jul-11	10:30	1930	B.Bhadraiah	RAM	CAR	MA	250	18:00	1	G	On Ac.	250
25-Jul-11	10:30	1364	Radha Shyam	RAM	CAR	MA	250	18:00	1	G	On Ac.	250

2

Checked by:

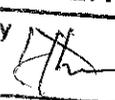
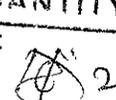
 Asst. Admin. Manager
 (A/Adm)

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 MODI VENTURES

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 QUALITY/QUANTITY
 By  Dt 
 MODI VENTURES

2/14

GMG-II Building Material Rates Report

Supplier Name K.V.R.Enterprises

K.V.R.Enterprises

Material Type	Rate
Granite in Nos	7.176 ✓

Madhava Rao

Supplier Name Lakshmi Narasimha Enterpr

Material Type	Rate
Fine Sand Bhadrachalam B	858 ✓

Narasim Rao

Supplier Name Sai Vishal Enterprises

Material Type	Rate
40MM Handcut in CFT	13.52 ✓
Baby Chips in cft	15.392 ✓
Fine Robo Sand	499.2 ✓
Granite in Nos	7.176 ✓
Stone dust in cft	16.64 ✓

Ch. Vadagiri

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Fine Sand Bhadrachalam B	884 ✓
Red Bricks in Nos	2.808 ✓

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

Certified by:
[Signature]
Asst. Admin. Manager
Modi Ventures

CHECKED
QUALITY/QUANTITY
By *[Signature]* Dt 29/7/11
MODI VENTURES

GMG -II Cement Register Balance Report

Date: 14/7/11

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1020 detail records)
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2143 detail records)
Sum -37
Grand Total -37

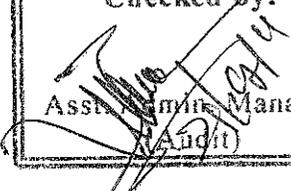
Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

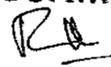
Certified by:
[Signature]
Project Manager/Engs
MODI VENTURES

Certified by:
[Signature]
Asst. Admin. Manager
Modi Ventures

CHECKED
QUALITY/QUANTITY
By *[Signature]* Dt 15/7/11
MODI VENTURES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
529	12-Jul-11	11:30	Tiles Work	PPC	G	10	Security
530	12-Jul-11	14:30	B.Work & Plastering	PPC	G	20	Security
531	12-Jul-11	15:05	Marble Work	PPC	G	1	Security
532	14-Jul-11	9:35	Tiles Work	PPC	G	3	Security
533	14-Jul-11	9:36	Tiles Work	PPC	G	10	Security
534	14-Jul-11	9:45	Marble Work	PPC	G	2	Security
535	14-Jul-11	10:00	Marble Work	PPC	G	2	Security
536	14-Jul-11	10:00	Plastering	PPC	G	10	Security
537	14-Jul-11	10:00	Tiles Work	PPC	G	4	Security
538	14-Jul-11	12:00	B.Work & Plastering	PPC	G	20	Security

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 QUALITY/QUANTITY
 By  Dt 15/7/11
 MODI VENTURES

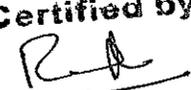
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	9
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	40
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (23 d		Sum	49
Contractor Name	Veluchamy (Tiles Work)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	38
Summary for 'Contractor Name' = Veluchamy (Tiles Work) (15 detail		Sum	38
		Grand Total	928.75

Checked by:

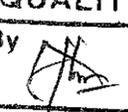
 Asst. Admin. Manager
 (Audit)

15 July, 2011

Page 5 of 5

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 Modi Ventures

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 By  Dt 15/7/11
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-11	9:36	2046	L.Harish	VSR	ELE	MH	160	18:00	1	G	On Ac.	160
12-Jul-11	9:36	1842	V.Srinivas	VSR	ELE	CT	300	18:00	1	G	On Ac.	300
12-Jul-11	9:37	1888	Srikanth	VSR	ELE	HM	300	18:00	1	G	On Ac.	300
12-Jul-11	10:00	9048	Temporary Car	KAI	CIV	MH	150	18:00	1	G	On Ac.	150
12-Jul-11	10:00	9047	Temporary Car	KAI	CIV	MH	150	18:00	1	G	On Ac.	150
12-Jul-11	10:01	9049	Temporary Car	KAI	CIV	MH	150	18:00	1	G	On Ac.	150
12-Jul-11	10:01	9050	Temporary Car	KAI	CIV	FH	130	18:00	1	G	On Ac.	130
12-Jul-11	10:02	1917	Somnath	SHR	PAI	MA	225	18:00	1	G	Nil/By V	225
12-Jul-11	10:02	1853	SK Khaja	TAN	PLU	MA	250	18:00	1	G	On Ac.	250

(Handwritten signature)

Checked by:
(Signature)
 Asst. Admin. Manager
(Signature)

15 July, 2011

Page 4 of 4

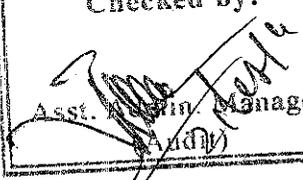
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(Signature)
 Project Manager/Engg.
 MODI VENTURES

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(Signature)
 Asst. Admin. Manager
 Modi Ventures

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 By *(Signature)* Dt 15/7/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-11	9:21	1268	Asalam	PPR	WEL	MA	250	18:00	I G		On Ac.	250

①

Checked by:

 Asst. Admin. Manager
 (Andy)

15 July, 2011

Page 2 of 2

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 Project Technology
 MODI VENTURES

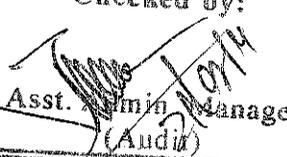
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 Modi Ventures

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By 	Dt 15/7/11
MODI VENTURES	

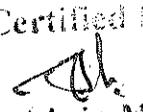
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jul-11	9:38	1302	Subhash	AND	CIV	MH	150	18:00	1	G	On Ac.	150
14-Jul-11	9:38	1218	Omprakash.C	AND	CIV	MH	150	18:00	1	G	On Ac.	150
14-Jul-11	9:39	1303	Akilesh Prasad	AND	CIV	MH	150	18:00	1	G	On Ac.	150
14-Jul-11	9:39	1245	Brijesh	AND	CIV	MH	150	18:00	1	G	On Ac.	150
14-Jul-11	9:40	1467	Anasurya	AND	CIV	FH	130	18:00	1	G	On Ac.	130
14-Jul-11	9:40	1409	Santhoshi	AND	CIV	FH	130	18:00	1	G	On Ac.	130
14-Jul-11	9:41	1876	Mukesh	KMR	ELE	MA	250	18:00	1	G	On Ac.	250
14-Jul-11	9:41	2044	Prabhu	VEL	TIL	MH	175	18:00	1	G	On Ac.	175
14-Jul-11	9:42	1722	Naresh.J	TAN	PLU	MA	250	18:00	1	G	On Ac.	250
14-Jul-11	9:42	2013	Jaffer	VEL	TIL	MA	300	18:00	1	G	On Ac.	300
14-Jul-11	9:43	2015	Salim	VEL	TIL	MH	175	18:00	1	G	On Ac.	175
14-Jul-11	9:44	1917	Somnath	SHR	PAI	MA	225	18:00	1	G	Nil / By V	225
14-Jul-11	9:44	1931	Chandrakala	MAN	EAR	FH	165	18:00	1	G	Job Work	165
14-Jul-11	9:45	1825	G.Vijay Kuma	RBR	CEN	MA	200	18:00	1	G	On Ac.	200
14-Jul-11	9:45	1930	B.Bhadraiah	RAM	CAR	MA	250	18:00	1	G	On Ac.	250
14-Jul-11	9:46	1828	G.Srinivas	RBR	CEN	HM	300	18:00	1	G	On Ac.	300
14-Jul-11	9:46	1701	Raju	HAN	PAI	MA	225	18:00	1	G	Nil / By V	225
14-Jul-11	10:45	1755	Janardhan Pras	JAN	TIL	CT	300	18:00	1	G	On Ac.	300
14-Jul-11	10:45	1809	Mardhan	RBR	ROD	MA	200	18:00	1	G	On Ac.	200
14-Jul-11	10:46	1800	Sai Babd	RBR	ROD	MA	200	18:00	1	G	On Ac.	200
14-Jul-11	10:46	1817	Jogendhar	RBR	ROD	MH	150	18:00	1	G	On Ac.	150
14-Jul-11	10:47	1803	Virendhar	RBR	ROD	MA	200	18:00	1	G	On Ac.	200
14-Jul-11	10:47	1802	Shukdev	RBR	ROD	MA	200	18:00	1	G	On Ac.	200
14-Jul-11	10:48	1804	Tinu	RBR	ROD	MA	200	18:00	1	G	On Ac.	200

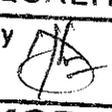
211

Checked by:

 Asst. Admin. Manager
 (Audit)

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 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  Dt 15/7/11
 MODI VENTURES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
738	20-Jul-11	16:30	Venkataramana B		Fruit-Packing Cover		10	Rolls		3890	By Bike	Shiva Shan	Security
739	20-Jul-11	16:30	Head Office		Attendance Sheet		2	Nos		3100	By Bike	Shiva Shan	Security
740	20-Jul-11	16:30	Venkataramana		Ring Binder		2	Nos		3838	By Bike	Shiva Shan	Security
741	21-Jul-11	10:45	Krishna Traders		PVC Reducer	4X3	15	Nos		446	By Hand	Dimp	Security
742	21-Jul-11	12:05	Ram Dev Eleect		Raw Silk Paint	4Ltrs	1	Nos		383	By Bike	Mural	Security
743	21-Jul-11	16:01	Veethrada Sva		Solid Bricks	16"X8"X6	662	Nos		AP9W-66	Party	Security	
744	21-Jul-11	16:30	Venkataramana B		A4 Paper		12	Bundle		3844	AP29T-99	Shiva Shan	Security
745	21-Jul-11	16:30	Pridasan Engine		Starter	5HP	2	Nos		177	AP29T-99	Shiva Shan	Security
746	21-Jul-11	16:30	Local Purchase		Rain Coats		1	Nos		AP29T-99	Saravku	Security	
747	21-Jul-11	16:45	Krishna Traders		PVC Reducer	160X110m	1	Nos		450	By Bike	Saravku	Security
748	21-Jul-11	16:45	Narendhar Elect		MGB-D Box Screws	50kgs	240	Bags		3126	By Bike	Saravku	Security
749	21-Jul-11	18:05	Patel Enterprises		OPC Cement	4x8	1	Nos		4838	AP29V-55	Party	Security
750	21-Jul-11	18:05	Surya-Electricals		Dubara-Jaali		4	Nos		2200	By Bike	Someshta	Security
751	21-Jul-11	8:05	Zoopa-Digital Ex		Rechargeble Batteries		100	Ruppes			By Bike	A-Ravi	Security
752	21-Jul-11	8:05	Local Purchase		Tata Walky Eassy Rechar						By Bike	V-Ravi	Security

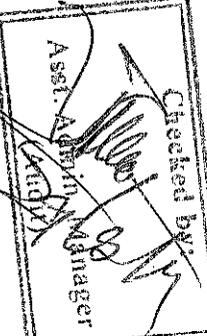
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 Project Manager/Engg.
 MODI VENTURES

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 Asst. Admin. Manager
 Modi Ventures

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 By  D1
 02/7/11
 MODI VENTURES

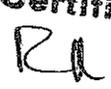
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 Asst. Admin. Manager
 Modi Ventures

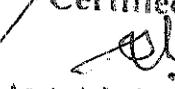
GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 14.07.2011 To 21.07.2011

Sl.No	Quarter No	Name of Occupant	Contractor Name	Rent	Fan	Tubelight	T.V	MUSIC SYS.	Total Rent
GMG PHASE - II									
1	1	Chowa Ram	Kaileshwar	50	-	15	-	-	65 ✓
2	2	Mohan	Kaileshwar	50	20	15	-	-	85 ✓
3	3	Raj Shekar	Kaileshwar	50	20	15	-	-	85 ✓
4	4	Arahit	Kaileshwar	50	-	15	30	-	95 ✓
5	5	Nandhu	Kaileshwar	50	20	15	-	-	85 ✓
6	6	Raj Kumar	Kaileshwar	50	20	15	-	-	85 ✓
7	7	Rajesh	Kaileshwar	50	20	15	-	-	85 ✓
8	8	Store	Company	-	-	-	-	-	0 ✓
9	9	Manoj	Kaileshwar	50	20	15	-	-	85 ✓
10	10	Sukal	Kaileshwar	50	20	15	-	-	85 ✓
11	11	Narendhar	Kaileshwar	50	20	15	-	-	85 ✓
12	12	Marakhan	Kaileshwar	50	20	15	-	-	85 ✓
13	13	Ganesh	Kaileshwar	50	-	15	-	-	65 ✓
14	14	Security	Security	-	-	-	-	-	0 ✓
								Total	990.00
GMR									
1	1	Security	Security	-	-	-	-	-	0 ✓
2	2	Vacant	Vacant	-	-	-	-	-	0 ✓
3	3	Vacant	Vacant	-	-	-	-	-	0 ✓
4	4	P.Raju	Hanumanth	50	20	15	-	-	85 ✓
5	5	T.Maahesh	Hanumanth	50	20	15	-	-	85 ✓
6	6	Vacant	Vacant	-	-	-	-	-	0 ✓
7	7	Vaccant	Vacant	-	-	-	-	-	0 ✓
8	8	Vaccant	Vacant	-	-	-	-	-	0 ✓
9	9	Vaccant	Vacant	-	-	-	-	-	0 ✓
10	10	Vaccant	Vacant	-	-	-	-	-	0 ✓
11	11	Vaccant	Vacant	-	-	-	-	-	0 ✓
12	12	Krishna	Krishna	50	-	15	30	0	95 ✓
13	13	Vacant	Vacant	-	-	-	-	-	0 ✓
14	14	Vacant	Vacant	-	-	-	-	-	0 ✓
15	15	Vacant	Vacant	-	-	-	-	-	0 ✓
16	16	Vacant	Vacant	-	-	-	-	-	0 ✓
17	17	Vacant	Vacant	-	-	-	-	-	0 ✓
18	18	Vacant	Vacant	-	-	-	-	-	0 ✓
19	19	Vacant	Vacant	-	-	-	-	-	0 ✓
20	20	Vacant	Vacant	-	-	-	-	-	0 ✓
								Total	265.00

Checked by:

 Asst. Admin. Manager
 Modi Ventures

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

ED
 QUALITY/QUANTITY
 By  Dt 22/7/11
 MODI VENTURES

GMG -II Outward Report

From: 15/7/11

To: 21/7/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity Units	Gate Pass N	Vehicle N	Delivered by	Received by
58	18-Jul-11	10:10	ECIL Powder Coating	MS Grills	4x4'	31 Nos	2985	AP29T-4237	Dipen	Praveen	
58	18-Jul-11	10:11	ECIL Powder Coating	MS Grills	3'x3'	8 Nos	2985	AP29T-4237	Dipen	Praveen	
59	19-Jul-11	15:30	MNM Rampally	TMT Steel	20mm	20 Nos	2986	ABT-420	Dipen	Harish	
60	19-Jul-11	16:55	Green Twoer Begumpet	Ballies	18"	150 Nos	2987	AP09M-3872	Dipen	Narsimha	
61	20-Jul-11	16:45	Green Wood Estates	Switch	20 Amps	14 Nos	2988	AP10Am 207	Dipen	Seerthy	

CHECKED
 QUALITY/QUANTITY
 By *[Signature]* Dt 20/7/11
 MODI VENTURES

Certified by:
[Signature]
 Asst. Admin. Manager
 Modi Ventures

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

Checked by:
[Signature]
 Asst. Admin. Manager
 Modi Ventures

GMG -II Cement Register Balance Report

Date: 21/7/11

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1028 detail records)
Sum -240

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2186 detail records)
Sum -295
Grand Total -535

Checked by:
[Signature]
Asst. Admin. Manager
[Signature]

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

Certified by:
[Signature]
Asst. Admin. Manager
Modi Ventures

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QUALITY/QUANTITY
By *[Signature]* Dt 22/7/11
MODI VENTURES

GMG -II Cement Register Report

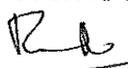
From: 15/7/11

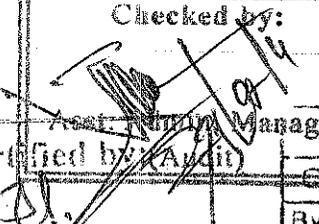
To: 21/7/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
539	15-Jul-11	9:00	Plastering	PPC	G	10	Security
540	15-Jul-11	9:10	Water Proofing	PPC	G	3	Security
541	15-Jul-11	9:30	Marble Work	PPC	G	2	Security
542	15-Jul-11	9:30	Tiles Work	PPC	G	2	Security
543	15-Jul-11	9:50	Tiles Work	PPC	G	7	Security
544	15-Jul-11	9:55	Tiles Work	PPC	G	3	Security
545	15-Jul-11	14:30	Water Proofing	PPC	G	2	Security
546	15-Jul-11	14:35	Marble Work	PPC	G	1	Security
547	15-Jul-11	15:00	Plumbing Work.	PPC	G	2	Security
548	16-Jul-11	8:00	Hoarding	PPC	CA	5	Security
549	16-Jul-11	10:00	Received	OPC	G	30	Security
550	16-Jul-11	10:10	Marble Work	OPC	G	2	Security
551	16-Jul-11	10:15	Tiles Work	OPC	G	4	Security
552	16-Jul-11	10:15	Water Proofing	OPC	G	6	Security
553	16-Jul-11	10:20	Tiles Work	OPC	G	14	Security
554	16-Jul-11	10:22	Plumbing Work.	OPC	G	2	Security
555	16-Jul-11	10:50	Received	PPC	G	360	Security
556	16-Jul-11	11:25	B.Work & Plastering	PPC	G	20	Security
557	16-Jul-11	13:35	Plastering	PPC	G	20	Security
558	16-Jul-11	14:05	Water Proofing	OPC	G	2	Security
559	16-Jul-11	14:30	Plumbing Work.	PPC	G	1	Security
560	17-Jul-11	9:30	Tiles Work	PPC	G	5	Security
561	17-Jul-11	9:45	Marble Work	PPC	G	2	Security
562	17-Jul-11	10:00	Tiles Work	PPC	G	10	Security
563	18-Jul-11	9:30	Tiles Work	PPC	G	6	Security
564	18-Jul-11	9:45	B.Work & Plastering	PPC	G	20	Security
565	18-Jul-11	9:50	Tiles Work	PPC	G	4	Security
566	18-Jul-11	10:00	Tiles Work	PPC	G	3	Security
567	18-Jul-11	14:30	Plumbing Work.	PPC	G	1	Security
568	18-Jul-11	16:00	Plastering	PPC	G	10	Security
569	19-Jul-11	9:40	Tiles Work	PPC	G	3	Security
570	19-Jul-11	9:45	Tiles Work	PPC	G	5	Security
571	19-Jul-11	11:35	Tiles Work	PPC	G	8	Security
572	19-Jul-11	12:00	Marble Work	PPC	G	3	Security
573	19-Jul-11	12:10	Received	PPC	G	200	Security
574	19-Jul-11	14:00	B.Work & Plastering	PPC	G	10	Security
575	19-Jul-11	14:10	Plastering	PPC	G	20	Security
576	19-Jul-11	14:55	Tiles Work	PPC	G	4	Security

22 July, 2011

Page 1 of 2

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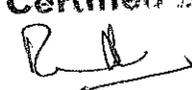
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 By  Dt **22/7/11**
MODI VENTURES

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
577	20-Jul-11	9:30	Water Proofing	PPC	G	4 Security
578	20-Jul-11	9:50	Plastering	PPC	G	15 Security
579	20-Jul-11	9:50	Tiles Work	PPC	G	10 Security
580	20-Jul-11	10:00	Tiles Work	PPC	G	6 Security
581	20-Jul-11	10:00	Plastering	PPC	G	20 Security
582	20-Jul-11	10:10	CA works	PPC	G	2 Security
583	20-Jul-11	16:05	Plastering	PPC	G	15 Security
584	21-Jul-11	10:20	Tiles Work	PPC	G	2 Security
585	21-Jul-11	10:30	Tiles Work	PPC	G	2 Security
586	21-Jul-11	10:50	Tiles Work	PPC	G	4 Security
587	21-Jul-11	11:25	Plastering	PPC	G	20 Security
588	21-Jul-11	11:30	Plastering	PPC	G	10 Security
589	21-Jul-11	18:05	Received	OPC	G	240 Security

Checked by:

 Asst. Admin. Manager
 (Audit)

22 July, 2011

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 Project Manager/Engg.
 MODI VENTURES

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 Asst. Admin. Manager
 Modi Ventures

CHECKED Page 2 of 2
 QUALITY/QUANTITY
 By  Dt 22/7/11
 MODI VENTURES

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
364	18-Jul-11	R. Bhnupal	Tractor	AP29V 2012	16:48	16:58	Shifting of Debris	1	190 Per Trip	190
365	18-Jul-11	R. Bhnupal	Tractor	AP29V 2012	17:37	17:46	Shifting of Debris	1	190 Per Trip	190
366	18-Jul-11	R. Bhnupal	Tractor	AP29V 2012	18:24	18:45	Shifting of Debris	1	190 Per Trip	190
367	19-Jul-11	Raja Reddy	Gun Machine	9:30	18:00	Chipping (Engaged)	1	1200 Per Day	1200	
368	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	10:25	10:38	Shifting of Debris	1	190 Per Trip	190
369	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	11:15	11:30	Shifting of Debris	1	190 Per Trip	190
370	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	12:03	12:17	Shifting of Debris	1	190 Per Trip	190
371	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	12:56	13:08	Shifting of Debris	1	190 Per Trip	190
372	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	13:54	14:20	Shifting of Debris	1	190 Per Trip	190
373	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	14:51	14:56	Shifting of Sand	1	190 Per Trip	190
374	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	15:10	15:15	Shifting of Sand	1	190 Per Trip	190
375	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	15:53	16:06	Shifting of Debris	1	190 Per Trip	190
376	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	16:40	16:54	Shifting of Debris	1	190 Per Trip	190
377	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	17:26	17:45	Shifting of Debris	1	190 Per Trip	190
378	19-Jul-11	R. Bhnupal	Tractor	AP29V 2012	18:22	18:37	Shifting of Debris	1	190 Per Trip	190
379	20-Jul-11	R. Bhnupal	Tractor	AP29V 2012	9:38	9:43	Shifting of Sand	1	190 Per Trip	190
380	20-Jul-11	R. Bhnupal	Tractor	AP29V 2012	9:59	10:04	Shifting of Sand	1	190 Per Trip	190
381	20-Jul-11	R. Bhnupal	Tractor	AP29V 2012	10:36	10:44	Shifting of Debris	1	190 Per Trip	190
382	20-Jul-11	R. Bhnupal	Tractor	AP29V 2012	11:32	11:41	Shifting of Debris	1	190 Per Trip	190
383	20-Jul-11	R. Bhnupal	Tractor	AP29V 2012	12:26	12:31	Shifting of Debris	1	190 Per Trip	190
384	20-Jul-11	R. Bhnupal	Tractor	AP29V 2012	13:14	14:00	Shifting of Debris	1	190 Per Trip	190
385	20-Jul-11	R. Bhnupal	Tractor	AP29V 2012	15:05	15:23	Shifting of Debris	1	190 Per Trip	190
386	20-Jul-11	R. Bhnupal	Tractor	AP29V 2012	18:06	18:31	Shifting of Debris	1	190 Per Trip	190
387	21-Jul-11	R. Bhnupal	Tractor	AP29V 2012	13:01	13:12	Shifting of Debris	1	190 Per Trip	190
388	21-Jul-11	R. Bhnupal	Tractor	AP29V 2012	13:54	14:05	Shifting of Debris	1	190 Per Trip	190
389	21-Jul-11	R. Bhnupal	Tractor	AP29V 2012	14:41	14:49	Shifting of Sand	1	190 Per Trip	190
390	21-Jul-11	R. Bhnupal	Tractor	AP29V 2012	15:13	15:14	Shifting of Sand	1	190 Per Trip	190
391	21-Jul-11	R. Bhnupal	Tractor	AP29V 2012	15:34	15:42	Shifting of Sand	1	190 Per Trip	190
392	21-Jul-11	R. Bhnupal	Tractor	AP29V 2012	16:28	16:31	Shifting of Debris	1	190 Per Trip	190
393	21-Jul-11	R. Bhnupal	Tractor	AP29V 2012	17:25	17:38	Shifting of Debris	1	190 Per Trip	190

22 July, 2011

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES

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 Page 2 of 2

 Asst. Admin. Manager
 (Audit)

Reg No 394 Date 21-Jul-11 Equip. Owner R Bhupal Equip. Type Tractor Vehicle No AP29V 2012 Start 18:38 Stop 18:47 Work Desc Shifting of Debris Quantity 1 Rate Units 190 Per Trip Amount 190

Certified by: *RL*
Project Manager/ENGG.
MODI VENTURES

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

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BY *SA* | DI 22/7/11
MODI VENTURES

Checked by: *[Signature]*
Asset Admin. Manager
(AADM)

GMG-II Building Material Rates Report

Supplier Name Lakshmi Narasimha Enterpr

Martha Kund

Material Type	Rate
Fine Sand VII B.L	858

Supplier Name Sai Vishal Enterprises

Mrs. Ravi

Material Type	Rate
Stone dust in cft	16.64

Supplier Name Sri Laxmi Enterprises

Ch. Madhava

Material Type	Rate
Fine Sand Bhadrachalam B	884

Supplier Name Vishwakarma Enterprises

M. Sivak.

Material Type	Rate
Fine Sand Bhadrachalam B	910

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[Signature]
Asst. Admin. Manager
(Audit)

GMG-II Hire Charges Report From: 22/7/11 To: 28/7/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
395	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	10:14	10:21	Shifting of Sand	1	190 Per Trip	190
396	22-Jul-11	G.Mannem	JCB	AP28AE 9577	10:24	12:00	Nala Excavation work	26	700 Per Hour	1820
397	22-Jul-11	G.Mannem	Tractor	AP21G 8132	10:30	18:20	Shifting of Soil (Engaged)	1	1450 Per Day	1450
398	22-Jul-11	G.Mannem	Tractor	AP24C 6152	10:30	18:20	Shifting of Soil (Engaged)	1	1450 Per Day	1450
399	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	10:56	11:37	Shifting of Material	1	190 Per Trip	190
400	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	12:06	12:25	Shifting of Material	1	190 Per Trip	190
401	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	12:42	12:57	Shifting of Material	1	190 Per Trip	190
402	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	13:18	13:23	Shifting of Material	1	190 Per Trip	190
403	22-Jul-11	G.Mannem	JCB	AP28AE 9577	14:00	18:15	Nala Excavation work	1	190 Per Trip	190
404	22-Jul-11	G.Mannem	Tractor	AAO 2841	14:00	18:20	Shifting of Soil (Engaged)	0.5	1450 Per Day	725
405	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	14:45	14:57	Shifting of Materials	1	190 Per Trip	190
406	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	15:19	15:34	Shifting of Materials	1	190 Per Trip	190
407	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	16:03	16:24	Shifting of Materials	1	190 Per Trip	190
408	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	16:52	17:00	Shifting of Sand	1	190 Per Trip	190
409	22-Jul-11	R.Bhupal	Tractor	AP29V 2012	17:20	17:27	Shifting of Sand	1	190 Per Trip	190
410	23-Jul-11	Raja Reddy	Gun Machine		9:40	18:40	Roads Chipping (Engaged)	1	1200 Per Day	1200
411	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	10:35	10:37	Shifting of 40mm Metal	1	190 Per Trip	190
412	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	11:09	11:10	Shifting of Dust	1	190 Per Trip	190
413	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	11:43	11:45	Shifting of Dust	1	190 Per Trip	190
414	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	12:08	12:41	Shifting of Granitics	1	190 Per Trip	190
415	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	12:40	12:45	Shifting of Dust	1	190 Per Trip	190
416	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	13:43	13:53	Shifting of 40mm Metal	1	190 Per Trip	190
417	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	15:51	15:56	Shifting of 40mm Metal	1	190 Per Trip	190
418	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	16:27	16:38	Shifting of Sand	1	190 Per Trip	190
419	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	17:20	17:27	Shifting of Granitics	1	190 Per Trip	190
420	23-Jul-11	R.Bhupal	Tractor	AP29V 2012	17:54	18:00	Shifting of Sand	1	190 Per Trip	190
421	24-Jul-11	R.Bhupal	Tractor	AP29V 2012	8:05	8:13	Shifting of Debris	1	190 Per Trip	190
422	24-Jul-11	R.Bhupal	Tractor	AP29V 2012	9:14	9:26	Shifting of Debris	1	190 Per Trip	190

29 July 2011

Project Manager/EQO
MODI VENTURES

Asst. Admin. Manager
Modi Ventures

QUALITY/QUANTITY
By *[Signature]* Dt 29/7/11
MODI VENTURES

Checked by:
[Signature]
Asst. Manager
(Audit)

GMG -II Cement Register Balance Report

Date: 28/7/11

Cement Grade OPC

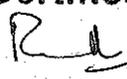
Quantity in bags

Summary for 'Cement Grade' = OPC (1028 detail records)
Sum -240

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2220 detail records)
Sum -56
Grand Total -296

Certified by:

Project Manager/Engg.
MODI VENTURES

Certified by:

Asst. Admin. Manager
Modi Ventures

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QUALITY/QUANTITY	
By 	Dt 27/7/11
MODI VENTURES	

Checked by:

Asst. Admin. Manager
(Audit)

GMC -II Outward Report

From: 22/7/11

To: 28/7/11

No	Date	Time	To Location	Item Categori	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
62	26-Jul-11	12:18	Vivid World Narayangud		Ink-Jet	807	1	Nos	2989	By Hand	Dipen	Aziz
62	26-Jul-11	12:18	Vivid World Narayangud		Cartridge Refilled	HP 12	2	Nos	2989	By Hand	Dipen	Aziz

Certified by:

 Project Manager/Engineer
 MODI VENTURES

Certified by:

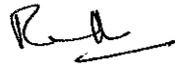
 Asst. Admin. Manager
 Modi Ventures

CHECKED	
QUALITY/QUANTITY	DATE
By 	29/7/11
MODI VENTURES	

Checked by:

 Asst. Admin. Manager
 (Kudil)

MCB'S				
1	MCB 6 Amps- in nos	108	88.0	9,504
2	MCB-16 Amps- in nos	68	88.0	5,984
3	MCB dummy in nos	74	3.0	222
4	MCB-0.5 Amps- in nos	24	88.0	2,112
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	20	443.0	8,860
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	24	366.0	8,784
4	Tubelight fitting 4 ft- in nos	17	399.0	6,783
Total				581,701

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  Dt 27/2/11
 MODI VENTURES

General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		N.Raj Kumar		
Date:		28.07.2011		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	9	37.00	333
2	Bombay Broom- in nos	235	7.00	1,645
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	114	6.00	684
2	Consumables- Acid- in Ltrs	14	8.00	112
3	Crobars in nos	3	394.00	1,182
4	Fevicol in Kgs	3	110.00	330
5	Fruit packing covers in packets	11	60.00	660
3	GI Bucket- in nos	3	90.00	270
4	GI Pots- in nos	16	73.00	1,168
5	Gova rope- in bundles	20	166.00	3,320
6	Gumpas - big - in nos	5	122.00	610
4	Gumpas - small - in nos	15	77.00	1,155
5	Hammer all types in nos	19	95.00	1,805
6	Hold fast for doors in nos	46	42.00	1,932
7	Kabootar jali in bundles	17	115.00	1,955
5	Labour Helmet female - in nos	68	55.00	3,740
6	Labour Helmet male- in nos	9	59.00	531
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	2	28.00	56
6	Recron in packets	47	34.00	1,598
7	Safety belt- in nos	17	280.00	4,760
8	Spade- in nos	14	84.00	1,176
9	Sponge- in nos	497	7.00	3,479
7	Staff Helmet- in nos	27	124.00	3,348
8	Tile grout in kgs	95	35.00	3,325
9	White cement in 25 kg in bags	4	380.00	1,520
10	Janta Paste in in grams	7	0.10	1
8	Araltide in gms	38	1.00	38
Total				40,733
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	240	180.00	43,200
2	Cement PPC grade in bags	56	180.00	10,080
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	400	24.00	9,600
4	Metal 20 mm in cft	300	22.00	6,600
6	Robo sand in cft	200	18.00	3,600
7	Solid Blocks 4"	500	14.00	7,000
8	Solid Blocks 6"	200	20.00	4,000
9	Table brick 9"x4"x3" in nos	5,000	2.00	10,000
Total				94,080

Certified by:

 Project Manager/Engg.
MODI VENTURES

Certified by:
 Page 1 
 Asst. Admin. Manager
Modi Ventures

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 By  Dt 29/7/11
MODI VENTURES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
783	28-Jul-11	11:00	Krishna Traders		All Drip	8"	1	Nos		475	By Bike	Saavan Ku	Security
784	28-Jul-11	11:00	Krishna Traders		Round Billas		32	Kgs		474	By Bike	Saavan Ku	Security
785	28-Jul-11	11:48	Veerhadra Swa		Solid Bricks	16"X8"X4	1035	Nos		628	By Auto	Party	Security
786	28-Jul-11	16:00	Standard Doors		Skin Door	82X26	5	Nos		14	By Auto	Party	Security
787	28-Jul-11	16:15	Vijetha Earthing		GI Flat	25X3	41	kgs		33	By Auto	Shiva Shan	Security
787	28-Jul-11	16:16	Vijetha Earthing		Copper plate	1x1"	4	Nos		33	By Auto	Shiva Shan	Security
788	28-Jul-11	16:15	Local Purchases		Rain Coats		6	Nos		317	By Auto	Shiva Shan	Security
789	28-Jul-11	16:16	Bhagwati Steel		GI Elbow	15mm	100	Nos		317	By Auto	Shiva Shan	Security
789	28-Jul-11	16:16	Bhagwati Steel		GI Tee	15mm	100	Nos		317	By Auto	Shiva Shan	Security
789	28-Jul-11	16:17	Bhagwati Steel		GI Nipple	15"x9"	20	Nos		317	By Auto	Shiva Shan	Security
789	28-Jul-11	16:18	Bhagwati Steel		GI Nipple	15"x6"	30	Nos		317	By Auto	Shiva Shan	Security
789	28-Jul-11	16:19	Bhagwati Steel		GI Nipple	15"x3"	100	Nos		317	By Auto	Shiva Shan	Security
789	28-Jul-11	16:20	Bhagwati Steel		GI Pipe	15mm	100	Nos		317	By Auto	Shiva Shan	Security
789	28-Jul-11	16:21	Bhagwati Steel		GI Coupling	15mm	100	Nos		317	By Auto	Shiva Shan	Security
790	28-Jul-11	18:30	National Surface		Lappam	25kgs	40	Bags		039	By Auto	Hannant	Security

21/7/11 = 21011

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY QUANTITY
 BY  01 29/8/11
 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 (Modi)

GMG-II Outward Report From: 8/7/11 To: 14/7/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
55	08-Jul-11	16:30	Green Wood Estates	Armor Cable	300sqmm	7	Mtrs	2982	AP13X 4686	Dipen	Ganeshwar	
55	08-Jul-11	16:31	Green Wood Estates	Armor Cable	240sqmm	10	Mtrs	2982	AP13X 4686	Dipen	Ganeshwar	
55	08-Jul-11	16:32	Green Wood Estates	Armor Cable	120sqmm	44	Mtrs	2982	AP13X 4686	Dipen	Ganeshwar	
55	08-Jul-11	16:33	Green Wood Estates	Armor Cable	95 Sqmm	25	Mtrs	2982	AP13X 4686	Dipen	Ganeshwar	
56	14-Jul-11	12:20	Head Office	Armor Cable	50sqmm	27	Mtrs	2982	AP13X 4686	Dipen	Ganeshwar	
56	14-Jul-11	12:21	Head Office	UPS		1	Nos	2983	AP29AE 584	Dipen	Sravan Kumar	
57	14-Jul-11	15:40	Head Office	Dining Table (Gra		1	Nos	2984	AP13X 4686	Dipen	Ganeshwar	

Certified by:

 Project Manager/Engg.
 MODI VENTURES

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 Asst. Admin. Manager
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 Asst. Admin. Manager
 (Alditi)

GMG - II Building Material Inward Detailed Report

From: 8/7/11

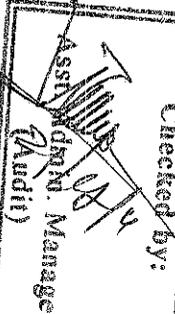
To: 14/7/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
114	08-Jul-11	10:46 Sai Vishal Enterprises	Fine Robo Sand	16.755	AP29V 0966	Party	Security	8364.096
115	09-Jul-11	10:04 Sri Laxmi Enterprises	Fine Sand Bhadrachalam	29.755	AP24TA 2813	Party	Security	27850.68
116	09-Jul-11	11:42 Sai Vishal Enterprises	Stone dust in cft	400	AP29V-0966	Party	Security	6656
117	09-Jul-11	16:36 Sai Vishal Enterprises	30 mm Material in cft	250	AP16TX-2160	Party	Security	5928
118	13-Jul-11	9:40 Sai Vishal Enterprises	Stone dust in cft	400	AP29V-0966	Party	Security	6656
119	13-Jul-11	9:18 Sai Vishal Enterprises	Stone dust in cft	250	AP13V 0944	Party	Security	4160
120	13-Jul-11	10:37 Sri Laxmi Enterprises	Fine Sand Attur/Nageram	30.35	AP29V 3438	Party	Security	28407.6
121	13-Jul-11	12:08 Sai Vishal Enterprises	Stone dust in cft	250	AP16TX 2160	Party	Security	4160
122	13-Jul-11	12:27 Vishwakarma Enterprises	Fine Sand VII B.L	18.93	AP16TV 4289	Party	Security	18702.84

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 BY  Dt: 15/9/11
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Checked by: 
 Asst. Admin. Manager
 (Audiit)

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GMG-II Building Material Rates Report

Supplier Name Sai Vishal Enterprises *Narsim Reddy*

Material Type	Rate
20 mm Metal in cft	23.712 ✓
Fine Robo Sand	499.2 ✓
Stone dust in cft	16.64 ✓

Supplier Name Sri Laxmi Enterprises *Ch. Yashwanth*

Material Type	Rate
Fine Sand Attur/Nagaram	936 ✓
Fine Sand Bhadrachalam B	936 ✓

Supplier Name Vishwakarma Enterprises *H. Suresh*

Material Type	Rate
Fine Sand VIJ B.L	988 ✓

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 Asst. Admin. Manager
 Modi Ventures

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MODI VENTURES
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 Dt 22/7/11
 BY [Signature]

Assl. Admin. Manager
 Modi Ventures
 Certified by [Signature]

Project Manager Engg.
 MODI VENTURES
 Checked by: [Signature]

22 July, 2011

6	Sum	Summary for 'Worker Skill' = MH (2 detail records)
6	Sum	Summary for 'Payment Type' = On Ac. (2 detail records)
6	Sum	Summary for 'Contractor Name' = K.Krishna (Hacking Work) (2 detail records)
5	Sum	Summary for 'Worker Skill' = CT (5 detail records)
5	Sum	Summary for 'Payment Type' = On Ac.
5	Sum	Summary for 'Worker Skill' = MA (7 detail records)
45	Sum	Summary for 'Worker Skill' = MH (3 detail records)
3	Sum	Summary for 'Payment Type' = On Ac. (15 detail records)
53	Sum	Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (15 detail records)
53	Sum	Summary for 'Contractor Name' = Kailleshwar (Civil Work)
4	Sum	Summary for 'Worker Skill' = FH (3 detail records)
8	Sum	Summary for 'Worker Skill' = MA (5 detail records)
2	Sum	Summary for 'Worker Skill' = MH (1 detail record)
14	Sum	Summary for 'Payment Type' = Dept. (9 detail records)
6	Sum	Summary for 'Worker Skill' = CT (6 detail records)
6	Sum	Summary for 'Worker Skill' = FH
41	Sum	Summary for 'Worker Skill' = FH (6 detail records)
6	Sum	Summary for 'Worker Skill' = HM (6 detail records)
6	Sum	Summary for 'Worker Skill' = MA
49	Sum	Summary for 'Worker Skill' = MA (6 detail records)
46	Sum	Summary for 'Worker Skill' = MH (7 detail records)
148	Sum	Summary for 'Payment Type' = On Ac. (31 detail records)
162	Sum	Summary for 'Contractor Name' = Kailleshwar (Civil Work) (40 detail records)
1	Sum	Summary for 'Worker Skill' = CT (1 detail record)
5	Sum	Summary for 'Worker Skill' = MA (5 detail records)
5	Sum	Summary for 'Worker Skill' = MH
11	Sum	Summary for 'Payment Type' = On Ac. (11 detail records)
11	Sum	Summary for 'Contractor Name' = P.Praveen Kumar (Welder)

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 Assl. Admin. Manager
 Modi Ventures

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 By *[Signature]*
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 Asst. Admin. Manager
 Modi Ventures

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 Project Manager/Engg.
 MODI VENTURES

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

22 July, 2011

Contractor Name	R. Babu Rao (Centring)	On Ac.	HM	Worker Skill	HM	Summary for 'Worker Skill' = HM (5 detail records)	MA	Worker Skill	MA	Summary for 'Worker Skill' = MA (6 detail records)	MH	Worker Skill	MH	Summary for 'Worker Skill' = MH (4 detail records)	On Ac. (15 detail records)	Summary for 'Contractor Name' = R. Babu Rao (Centring) (15 detail r	Contractor Name	Sirisha (Painting Work)	Payment Type	Nil / By Vendor	HM	Worker Skill	HM	Summary for 'Worker Skill' = HM (2 detail records)	MA	Worker Skill	MA	Summary for 'Worker Skill' = MA (6 detail records)	MH	Worker Skill	MH	Summary for 'Worker Skill' = MH (1 detail record)	Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum	28	28	2	Sum	28	28	Sum	28	Contractor Name	Tanveer Khan (Plumber Work)	Payment Type	Depl.	MA	Worker Skill	MA	Summary for 'Worker Skill' = MA (1 detail record)	MH	Worker Skill	MH	Summary for 'Worker Skill' = MH (1 detail record)	Summary for 'Payment Type' = Depl. (2 detail records)	On Ac.	CT	Worker Skill	CT	Summary for 'Worker Skill' = CT (3 detail records)	MA	Worker Skill	MA	Summary for 'Worker Skill' = MA (5 detail records)	MH	Worker Skill	MH	Summary for 'Worker Skill' = MH (2 detail records)	Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2	18	22	Sum	22	Sum	22	Contractor Name	V. Srinivas (Electrical Work)	Payment Type	Job Work	MA	Worker Skill	MA	Summary for 'Worker Skill' = MA (4 detail records)	MH	Worker Skill	MH	Summary for 'Worker Skill' = MH (2 detail records)	Summary for 'Payment Type' = Job Work (6 detail records)	On Ac.	CT	Worker Skill	CT	Summary for 'Worker Skill' = CT (2 detail records)	Summary for 'Payment Type' = Job Work (6 detail records)	Sum	3	13	13	Sum	13	Sum	13	Contractor Name		Payment Type		MA	Worker Skill	MA	Summary for 'Worker Skill' = MA (4 detail records)	MH	Worker Skill	MH	Summary for 'Worker Skill' = MH (2 detail records)	Summary for 'Payment Type' = Job Work (6 detail records)	On Ac.	CT	Worker Skill	CT	Summary for 'Worker Skill' = CT (2 detail records)	Summary for 'Payment Type' = Job Work (6 detail records)	Sum	3	13	13	Sum	13	Sum	13
-----------------	------------------------	--------	----	--------------	----	--	----	--------------	----	--	----	--------------	----	--	----------------------------	---	-----------------	-------------------------	--------------	-----------------	----	--------------	----	--	----	--------------	----	--	----	--------------	----	---	---	-----	----	----	---	-----	----	----	-----	----	-----------------	-----------------------------	--------------	-------	----	--------------	----	---	----	--------------	----	---	---	--------	----	--------------	----	--	----	--------------	----	--	----	--------------	----	--	---	-----	---	----	----	-----	----	-----	----	-----------------	-------------------------------	--------------	----------	----	--------------	----	--	----	--------------	----	--	--	--------	----	--------------	----	--	--	-----	---	----	----	-----	----	-----	----	-----------------	--	--------------	--	----	--------------	----	--	----	--------------	----	--	--	--------	----	--------------	----	--	--	-----	---	----	----	-----	----	-----	----

MODI VENTURES	
By <i>[Signature]</i>	DI 22/7/11
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Page 5 of 5

Asst. Admin. Manager
 Modi Ventures
 Certified by: *[Signature]*

Project Manager/In-charge
 Modi Ventures
 Certified by: *[Signature]*
 22 July, 2011

~~Checked by: *[Signature]*
 Asst. Admin. Manager
 Modi Ventures~~

6	Sum	Summary for 'Worker Skill' = CT (6 detail records)	HM	Worker Skill
3	Sum	Summary for 'Worker Skill' = HM (3 detail records)	MA	Worker Skill
17	Sum	Summary for 'Worker Skill' = MA (7 detail records)	MH	Worker Skill
2	Sum	Summary for 'Worker Skill' = MH (2 detail records)		
28	Sum	Summary for 'Payment Type' = On Ac. (18 detail records)		
41	Sum	Summary for 'Contractor Name' = V. Srinivas (Electrical Work) (24 d		
		Veluchamy (Tiles Work)	On Ac.	Payment Type
			FH	Worker Skill
			FH (7 detail records)	Summary for 'Worker Skill' = FH (7 detail records)
7	Sum	MA	Worker Skill	
			MA (7 detail records)	Summary for 'Worker Skill' = MA (7 detail records)
25	Sum	MH	Worker Skill	
			MH (7 detail records)	Summary for 'Worker Skill' = MH (7 detail records)
31	Sum	Summary for 'Payment Type' = On Ac. (21 detail records)		
63	Sum	Summary for 'Contractor Name' = Veluchamy (Tiles Work) (21 detail		
63	Sum			
1003	Sum	Grand Total		

22 July, 2011

MODI VENTURES	
By <i>[Signature]</i>	01/07/11
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Asst. Admin. Manager
 Modi Ventures
 Certified by: *[Signature]*

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

~~Checked by: *[Signature]*
 Asst. Admin. Manager
 (Modi)~~

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jul-11	10:03	1348	A.Ramulu	RAM	CAR	CT	300	18:00	1	G	On Ac.	300
15-Jul-11	10:04	1930	B.Bhadraiah	RAM	CAR	MA	250	18:00	1	G	On Ac.	250
15-Jul-11	10:35	1490	Tanveer Khan	TAN	PLU	CT	300	18:00	1	G	On Ac.	300
15-Jul-11	10:35	1874	MD.Mustafa	TAN	PLU	MA	250	18:00	1	G	On Ac.	250

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MODI VENTURES	
BY <i>[Signature]</i>	Date 02/7/11
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Page 4 of 4	

Assst. Admin. Manager
Modi Ventures
Certified by: *[Signature]*

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

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Assst. Admin. Manager
(Modi)~~

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-11	9:36	1722	Naresh J	TAN	PLU	MA	250	17:00	1 G	On Ac.	250	250
16-Jul-11	9:37	1830	B.Venkatesh	RBR	CEN	MA	200	17:00	1 G	On Ac.	200	200
16-Jul-11	9:37	1505	SK.Sameekha	TAN	PLU	MA	250	17:00	1 G	On Ac.	250	250
16-Jul-11	9:38	1828	G.Srinivas	RBR	CEN	HM	300	17:00	1 G	On Ac.	300	300
16-Jul-11	9:38	1825	G.Vijay Kuma	RBR	CEN	MA	200	17:00	1 G	On Ac.	200	200
16-Jul-11	9:39	2014	Swamy	VEL	TIL	MA	300	17:00	1 G	On Ac.	300	300
16-Jul-11	9:39	2028	Mukesh	JAN	TIL	MA	300	17:00	1 G	On Ac.	300	300
16-Jul-11	9:40	2008	Jitendhar	JAN	TIL	MA	300	17:00	1 G	On Ac.	300	300
16-Jul-11	9:40	2030	Saraswathi	VEL	TIL	FH	150	17:00	1 G	On Ac.	150	150
16-Jul-11	9:41	2013	Jatfer	VEL	TIL	MA	300	17:00	1 G	On Ac.	300	300
16-Jul-11	9:41	2017	Khellel	VEL	TIL	MH	175	17:00	1 G	On Ac.	175	175
16-Jul-11	9:42	2044	Prabhu	VEL	TIL	MH	175	17:00	1 G	On Ac.	175	175
16-Jul-11	9:42	1853	SK Khaja	TAN	PLU	MA	250	17:00	1 G	On Ac.	250	250
16-Jul-11	9:43	2018	Veerash	VEL	TIL	MH	175	17:00	1 G	On Ac.	175	175
16-Jul-11	9:43	2015	Salim	VEL	TIL	MH	175	17:00	1 G	On Ac.	175	175
16-Jul-11	9:44	2016	Venkanna	VEL	TIL	MA	300	17:00	1 G	On Ac.	300	300
16-Jul-11	9:44	2029	Mallesh	VEL	TIL	MH	175	17:00	1 G	On Ac.	175	175
16-Jul-11	9:45	2047	Saidul	VEL	TIL	MA	300	17:00	1 G	On Ac.	300	300
16-Jul-11	9:45	2048	L.Bhaskar	VEL	TIL	MA	300	17:00	1 G	On Ac.	300	300
16-Jul-11	9:46	2049	Chandu	VEL	TIL	MH	175	17:00	1 G	On Ac.	175	175
16-Jul-11	9:46	2050	Prathap Singh	VEL	TIL	MH	175	17:00	1 G	On Ac.	175	175
16-Jul-11	9:47	1947	N.Ravi	KMR	ELE	MA	250	17:00	1 G	On Ac.	250	250
16-Jul-11	9:47	1267	Praveen Kuma	PPR	WEL	CT	300	17:00	1 G	On Ac.	300	300

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By: [Signature]	Date: 02/17/11
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Asst. Admin. Manager
 Modi Ventures
 Certified by: [Signature]

Project Manager/Engg.
 Modi Ventures
 Certified by: [Signature]

22 July, 2011

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 Asst. Admin. Manager
 Modi Ventures

[Signature]

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-11	10:10	1888	Srikanth	VSR	ELE	HM	300	18:00	1 G	On Ac.	300	300
18-Jul-11	10:30	1828	G.Srinivas	RBR	CEN	HM	300	18:00	1 G	On Ac.	300	300
18-Jul-11	10:30	1903	Muralidhar	SHR	PAI	HM	300	18:00	1 G	NH/By V	300	300
18-Jul-11	10:38	2044	Prabhu	VEL	TIL	MH	175	18:00	1 G	On Ac.	175	175
18-Jul-11	10:38	2013	Jaffer	VEL	TIL	MA	300	18:00	1 G	On Ac.	300	300

Inward No 1003
Date 31-Aug-11
Time 14:15
Supplier Ganesht, Leaders
Category
Item Desc BR White Paint
Size 4Ltrs
Quantity 1 Nos
Units
Brand Asian Paints
DC No
V. No
Del. By Marali
Received b Security

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GMG-II Building Material Rates Report

Supplier Name	Lakshmi Narasimha Enterpr
Material Type	Fine Sand VII B.L
Rate	873.6
Supplier Name	Sai Vishal Enterprises
Material Type	20 mm Metal in cft
Rate	23,712
Supplier Name	Sri Laxmi Enterprises
Material Type	Fine Sand Attur/Nagaram
Rate	873.6

Ch. Tadapaasu

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 29/9/11

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GMG -II Building Material Inward Detailed Report

From: 26/8/11

To: 1/9/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
175	28-Aug-11	9:37	Sai Vishal Enterprises	20 mm Metal in cft	400	AP29V-0966	Party	Security	9484.8
176	28-Aug-11	9:48	Sai Vishal Enterprises	20 mm Metal in cft	250	AP16TX-2160	Party	Security	5928
177	30-Aug-11	16:15	Lakshmi Narasimha Ente	Pine Sand VII B.L	16,88	AP29V-4204	Party	Security	14746.368
178	31-Aug-11	10:22	Sri Laxmi Enterprises	Fine Sand Attur/Nagaram	30,305	AP28X-9074	Party	Security	26474.448

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-11	9:55	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Aug-11	10:00	1348	A.Ramullu	RAM	CAR	CT	350	18:00	1	G	On Ac.	350
27-Aug-11	10:00	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
27-Aug-11	10:00	2057	P.Ashok	RAM	CAR	MA	275	18:00	1	G	On Ac.	275

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 27/9/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
824	25-Aug-11	R. Bhupal	Tractor	AP29V 2012	13:03	13:07	Shifting of Stone Dust	1	190 Per-Trip	190
825	25-Aug-11	R. Bhupal	Tractor	AP29V 2012	14:58	15:13	Shifting of Debris	1	190 Per-Trip	190
826	25-Aug-11	R. Bhupal	Tractor	AP29V 2012	16:21	16:34	Shifting of Debris	1	190 Per-Trip	190

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3/7/11

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Asst. Admin. Manager
Modi Ventures

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BY *[Signature]* 01 26/8/11
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GMG -II Cement Register Balance Report

Date: 1/9/11

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1083 detail records)

Sum. -214 ✓

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2347 detail records)

Sum -176 ✓

Grand Total -390

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02/9/11

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GMG-II Building Material Rates Report

Supplier Name K.V.R.Enterprises

Material Type	Rate
Fine Sand Attur/Nagaram	858 ✓

K. Venkateshwar

Supplier Name Sai Vishal Enterprises

Material Type	Rate
20 mm Metal in cft	23.712 ✓
40MM Handcut in CFT	13.52 ✓
Stone dust in cft	16.64 ✓

Narasim Rao

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Fine Sand Attur/Nagaram	852.8 ✓

Ch. Fadiga

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Sand Rajmundari BL	884 ✓

H. Srinivas

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Rd
Project Manager/Engg.
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06/9/11

GMG - II Building Material Inward Detailed Report

From: 19/8/11

To: 25/8/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
167	19-Aug-11	9:35 Sai Vishal Enterprises	Stone dust in cft	400	AP29V 0966	Party	Security	6656
168	20-Aug-11	9:21 Sai Vishal Enterprises	40MM Handcut in CFT	200	AP9T 5965	Party	Security	2704
169	22-Aug-11	6:34 K. V.R. Enterprises	Fine Sand Attur/Nageram	32.6	AP29V 3022	Party	Security	27970.8
170	22-Aug-11	10:55 Sai Laxmi Enterprises	Fine Sand Attur/Nageram	28.78	AP29V 2277	Party	Security	24543.584
171	23-Aug-11	14:10 Sai Vishal Enterprises	20 mm Metal in cft	400	AP29V 0966	Party	Security	9484.8
172	24-Aug-11	9:41 Sai Vishal Enterprises	20 mm Metal in cft	400	AP29V 0966	Party	Security	9484.8
173	24-Aug-11	11:16 Vishvakarma Enterprises	Fine Sand Rajmundari B	19.505	AP16LW 4139	Party	Security	17242.42
174	24-Aug-11	11:22 Sai Vishal Enterprises	Stone dust in cft	250	AP16TX-2160	Party	Security	4160

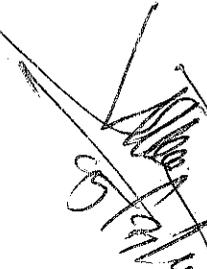
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 25/8/11

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 BY  D¹ 26/8/11
 MODI VENTURES



GMG-II Outward Report

From: 19/8/11 To: 25/8/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
79	19-Aug-11	20:05	Venkaateshwara Traders	Steel Scrap	910 kgs	3906	AP29T 8281	Dipen	Sashi			
79	19-Aug-11	20:06	Venkaateshwara Traders	Scrap PVC	90 kgs	3906	AP29T 8281	Dipen	Sashi			
79	19-Aug-11	20:07	Venkaateshwara Traders	Black Curing Pipe	30 kgs	3906	AP29T 828T	Dipen	Sashi			
80	22-Aug-11	11:50	Plot No.280 Jubli Hills	Red Bricks	100 Nos	3907	AP29T 9966	Dipen	Ganesh			
80	22-Aug-11	11:51	Plot No.280 Jubli Hills	Fine Sand	6 Bags	3907	AP29T 9966	Dipen	Ganesh			
80	22-Aug-11	11:52	Plot No.280 Jubli Hills	PPC Cement	50kgs	3907	AP29T 9966	Dipen	Ganesh			
81	23-Aug-11	10:35	M.N.M.Rampally	Hoarding Board	12X8	3908	ABT 420	Dipen	Murali			
82	24-Aug-11	11:50	Head Office	Tata USB Modem	1 Nos	3909	AP29 2196	Dipen	V.Ravi			
83	24-Aug-11	15:00	Vivid World	Cartridge Refilled	12A	3910	By Hand	Dipen	Alli			
83	24-Aug-11	15:01	World World	Link Jet Cartridge Re	802	3910	By Hand	Dipen	Alli			
84	25-Aug-11	10:40	Return to Supplier Shub	Distribution Board	12way	3911	By Bike	Dipen	Srinivas			
85	25-Aug-11	11:40	Plot No.45 Jubli Hills	Chair-Grills	1x1	3912	APJ10 2269	Dipen	Ramath			

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GMG-II Attendance Value Report

From Date: 19/8/11 To Date: 25/8/11

Contractor Name	A.Jyothi Babu (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		3
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		4
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (2	Sum		4
Contractor Name	A.Ramullu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		14
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	Nil / By Vendor		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		36
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Nil / By Vendor (11 detail records)	Sum		41
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (11	Sum		41
Contractor Name	B.Raja Reddy (Electrical Work)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		12
Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (1	Sum		12
Contractor Name	B.Sudharshan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		4
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (4 detai	Sum		4
Contractor Name	Dayanand (Civil Work)		
Payment Type	Dept.		

Handwritten calculations and notes on the right side of the table, including a large '179' at the top, '146' below it, and a series of numbers (175, 195, 172, 149) with lines through them, all enclosed in a scribble.

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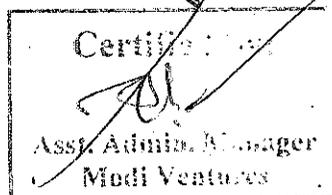
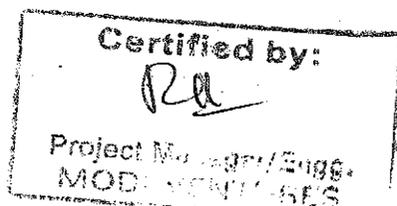
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Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	42
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	81
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	37
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	166
Summary for 'Contractor Name' = Dayanand (Civil Work) (26 detail r		Sum	168
Contractor Name	Dilip Ranjan Swain (Plumbing Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	15
Summary for 'Contractor Name' = Dilip Ranjan Swain (Plumbing Wo		Sum	15
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	24
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	50
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	41
Summary for 'Payment Type' = Job Work (21 detail records)		Sum	98
Summary for 'Contractor Name' = G.Mannem (Earth Work) (33 detail		Sum	122
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Payment Type	On Ac.		

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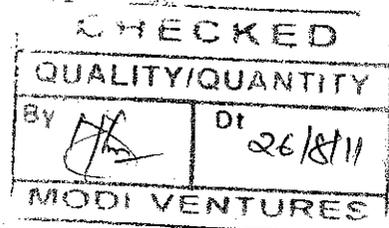
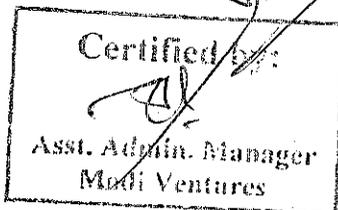
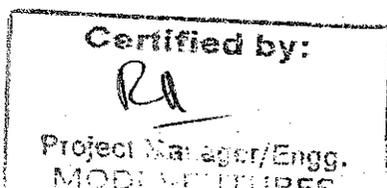
Page 2 of 5



Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	15
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (1		Sum	19
Contractor Name	K.Krishna (Hacking Work)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (1 detai		Sum	3
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	43
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (18 det		Sum	43
Contractor Name	K.Yadhaiah (Pavers Work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	4
Summary for 'Contractor Name' = K.Yadhaiah (Pavers Work) (1 detai		Sum	4
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
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	54
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	81
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	50
Summary for 'Payment Type' = On Ac. (30 detail records)		Sum	196
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (33 detail		Sum	200

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Contractor Name	P.Praveen Kumar(Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (12 deta		Sum	12
Contractor Name	R.Babu Rao (Centring)		
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16.5
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	111
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	53.5
Summary for 'Payment Type' = On Ac. (23 detail records)		Sum	186
Summary for 'Contractor Name' = R.Babu Rao (Centring) (23 detail r		Sum	186
Contractor Name	Sirisha (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	18
Summary for 'Contractor Name' = Sirisha (Painting Work) (8 detail re		Sum	18
Contractor Name	Tanveer Khan (Plumber Work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	31
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	37
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (15		Sum	41
Contractor Name	V.Srinivas (Electrical Work)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	6
Worker Skill	HM		

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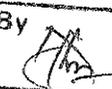
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Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	25
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	47
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (23 d	Sum	47
	Grand Total	956

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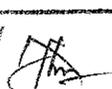
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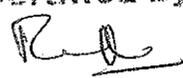
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-11	9:50	1853	SK Khaja	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
20-Aug-11	9:51	2046	L.Harish	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
20-Aug-11	9:51	2031	Rama Krishna	RR	ELE	MA	275	18:00	1	G	On Ac.	275
20-Aug-11	9:52	2036	K.Ramesh	RR	ELE	MH	185	18:00	1	G	On Ac.	185
20-Aug-11	9:52	1997	Babhulu	JAN	TIL	MA	450	18:00	1	G	On Ac.	450
20-Aug-11	9:53	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
20-Aug-11	9:53	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
20-Aug-11	9:54	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil/By V	275
20-Aug-11	9:54	1694	MD.Nadeem	TAN	PLU	MA	275	18:00	1	G	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Aug-11	9:41	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
22-Aug-11	9:42	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
22-Aug-11	9:42	1829	T.Krishna	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
22-Aug-11	9:43	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
22-Aug-11	9:43	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
22-Aug-11	9:44	1809	Mardhan	RBR	ROD	MA	250	21:30	1.5	G	On Ac.	375
22-Aug-11	9:44	1803	Virendhar	RBR	ROD	MA	250	21:30	1.5	G	On Ac.	375
22-Aug-11	9:45	1801	Ravi	RBR	ROD	MA	250	21:30	1.5	G	On Ac.	375
22-Aug-11	9:45	1800	Sai Babd	RBR	ROD	MA	250	21:30	1.5	G	On Ac.	375
22-Aug-11	9:46	1804	Tipu	RBR	ROD	MA	250	21:30	1.5	G	On Ac.	375
22-Aug-11	9:46	1805	Sonu	RBR	ROD	MA	250	21:30	1.5	G	On Ac.	375
22-Aug-11	9:47	1817	Jogendhar	RBR	ROD	MH	175	21:30	1.5	G	On Ac.	262.5
22-Aug-11	9:47	1802	Shukdev	RBR	ROD	MA	250	21:30	1.5	G	On Ac.	375
22-Aug-11	9:48	1818	Guru	RBR	ROD	MH	175	21:30	1.5	G	On Ac.	262.5
22-Aug-11	9:48	1594	Jitendhar	RBR	CEN	MH	175	21:30	1.5	G	On Ac.	262.5
22-Aug-11	10:00	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
22-Aug-11	10:30	1842	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350
22-Aug-11	10:30	2118	Das	SUD	ELE	MA	275	18:00	1	CA	Dept.	275
22-Aug-11	10:30	1756	Syed Akbar	TAN	PLU	MA	275	18:00	1	G	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-11	9:40	2024	Kaleem	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
23-Aug-11	9:40	1880	Harrish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
23-Aug-11	9:41	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
23-Aug-11	9:41	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
23-Aug-11	9:42	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
23-Aug-11	9:43	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
23-Aug-11	9:43	1348	A.Ramullu	RAM	CAR	CT	350	18:00	1	G	On Ac.	350
23-Aug-11	9:43	1703	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
23-Aug-11	9:44	1903	Muralidhar	SHR	PAI	HM	350	18:00	1	G	Nil / By V	350
23-Aug-11	9:44	1853	SK Khaja	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
23-Aug-11	9:45	2120	K.Srinivas	RR	ELE	HM	350	18:00	1	G	On Ac.	350
23-Aug-11	10:00	1694	MD.Nadeem	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
23-Aug-11	10:00	1756	Syed Akbar	TAN	PLU	MA	275	18:00	1	G	On Ac.	275

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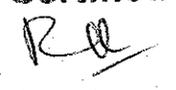
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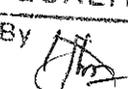
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24-Aug-11	9:25	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil/By V	275
24-Aug-11	9:26	1879	MD.Ali	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Aug-11	9:26	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
24-Aug-11	9:27	2108	Bhupal Reddy	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Aug-11	9:27	2120	K.Srinivas	RR	ELE	HM	350	18:00	1	G	On Ac.	350
24-Aug-11	9:28	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
24-Aug-11	9:28	1710	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	Nil/By V	350
24-Aug-11	9:29	1701	Raju	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
24-Aug-11	9:29	1912	Ch.Chandrash	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
24-Aug-11	9:30	9092	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:30	9091	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:31	9093	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:31	9094	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:32	9095	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:32	9096	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:33	9097	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:33	9098	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:34	9100	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:34	9099	Temporary Car	RBR	CEN	MH	175	18:00	1	G	On Ac.	175
24-Aug-11	9:35	9101	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
24-Aug-11	9:35	9102	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
24-Aug-11	9:36	9103	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
24-Aug-11	9:36	9104	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
24-Aug-11	9:37	9105	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
24-Aug-11	9:37	9106	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
24-Aug-11	9:38	9107	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
24-Aug-11	9:38	9108	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
24-Aug-11	9:39	9109	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
24-Aug-11	9:40	9110	Temporary Car	RBR	CEN	FH	170	18:00	1	G	On Ac.	170

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Aug-11	9:35	2031	Rama Krishna	RR	ELE	MA	275	18:00	1	G	On Ac.	275
25-Aug-11	9:36	2061	G.Datta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
25-Aug-11	9:36	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
25-Aug-11	9:37	1348	A.Ramullu	RAM	CAR	CT	350	18:00	1	G	On Ac.	350
25-Aug-11	9:37	1694	MD.Nadeem	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
25-Aug-11	9:38	1729	Hyder	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
25-Aug-11	9:38	1756	Syed Akbar	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
25-Aug-11	10:30	1842	V.Srinivas	VSR	ELE	CT	350	18:00	1	G	On Ac.	350

8

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Contractor Name		A.Jyothi Babu (Water Proofing)	
Payment Type		Nil / By Vendor	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5	
Worker Skill		MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2	
Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum	10	
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (9	Sum	10	
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 (7 detail records)	Sum	17	
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	18	
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (8 detail rec	Sum	18	
Contractor Name		B.Hanumanth (Painting Work)	
Payment Type		Nil / By Vendor	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	33	
Worker Skill		MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4	
Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	Sum	37	
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (9 d	Sum	37	
Contractor Name		B.Raja Reddy (Electrical Work)	
Payment Type		On Ac.	
Worker Skill		HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	3	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	8	
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	8	
Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (8	Sum	8	
Contractor Name		B.Sudharshan (Electrician)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4	
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4	
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (4 detai	Sum	4	
Contractor Name		Dayanand (Civil Work)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4	

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16 September, 2011

Page 1 of 5

Project Manager/Engg.
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Asst. Project Manager
(Andil)

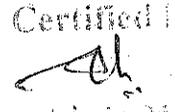
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MODI VENTURES

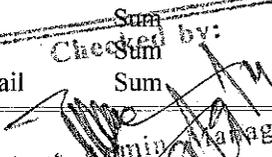
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	49
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	91
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	29
Summary for 'Payment Type' = On Ac. (22 detail records)		Sum	173
Summary for 'Contractor Name' = Dayanand (Civil Work) (31 detail r		Sum	186
Contractor Name	Dilip Ranjan Swain (Plumbing Work)		
Payment Type	Dept. *		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	12
Summary for 'Contractor Name' = Dilip Ranjan Swain (Plumbing Wo		Sum	18
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	13.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	12.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	26
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	77.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6.25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	43.75
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	127.5
Summary for 'Contractor Name' = G.Mannem (Earth Work) (32 detail		Sum	153.5

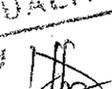
16 September, 2011

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Page 2 of 5
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Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		3
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		3
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = On Ac. (5 detail records)	Sum		6
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (7)	Sum		9
Contractor Name	K.Krishna (Hacking Work)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		17
Summary for 'Payment Type' = Job Work (4 detail records)	Sum		17
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (4 detail records)	Sum		17
Contractor Name	K.Mohan Rao (Electrician)		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		17
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		23
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (12 detail records)	Sum		23
Contractor Name	Kaileshwar (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		13
Summary for 'Payment Type' = Dept. (10 detail records)	Sum		17
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		32
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		66
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		49
Summary for 'Payment Type' = On Ac. (25 detail records)	Sum		153
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (35 detail records)	Sum		170

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 Sum 49
 Sum 153
 Ass. Sum 170
 Asst. Manager
 (Civil)

Page 3 of 5

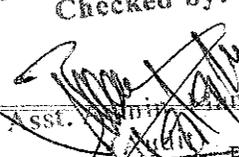
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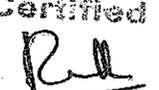
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Contractor Name	P.Praveen Kumar(Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	18
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (14 deta	Sum	18
Contractor Name	R.Babu Rao (Centring)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	22.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	102.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	74.5
Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	206
Summary for 'Contractor Name' = R.Babu Rao (Centring) (27 detail r	Sum	206
Contractor Name	Sirisha (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	9
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum	22
Summary for 'Contractor Name' = Sirisha (Painting Work) (12 detail r	Sum	22
Contractor Name	Tanveer Khan (Plumber Work)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	18
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	23
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (11	Sum	23
Contractor Name	V.Srinivas (Electrical Work)	
Payment Type	Job Work	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	5
Payment Type	On Ac.	
Worker Skill	CT	

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 Date: 18/9/11

16 September, 2011

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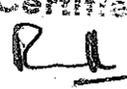
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 MODI VENTURES

Summary for 'Worker Skill' = CT (4 detail records)	Sum	4
Worker Skill HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	18
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	7.5
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	31.5
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (21 d	Sum	36.5
	Grand Total	959

7.5
31.5
36.5
959

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 Asst. Admin. Manager
 (Audn)

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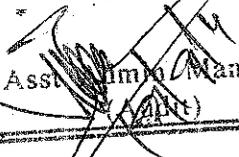
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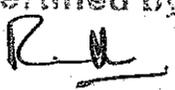
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 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Sep-11	9:36	2122	Nagesh	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
09-Sep-11	9:36	1913	B.Shrirama M	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
09-Sep-11	9:37	1701	Raju	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
09-Sep-11	9:37	1839	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil/By V	275
09-Sep-11	9:38	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
09-Sep-11	10:00	2024	Kaleem	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
09-Sep-11	10:00	1874	MD.Mustafa	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
09-Sep-11	10:00	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	1	G	On Ac.	275

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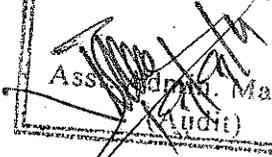
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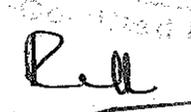
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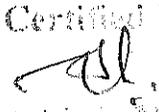
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 By  Dt 16/9/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Sep-11	9:29	2046	L.Harish	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
10-Sep-11	9:30	1931	Chandrakala	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
10-Sep-11	9:30	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
10-Sep-11	9:31	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
10-Sep-11	9:31	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
10-Sep-11	9:32	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
10-Sep-11	9:32	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
10-Sep-11	9:33	2120	K.Srinivas	RR	ELE	HM	350	18:00	1	G	On Ac.	350
10-Sep-11	9:33	1755	Janardhan Pras	JAN	TIL	CT	350	18:00	1	G	On Ac.	350

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 (Audit)

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 Project Manager
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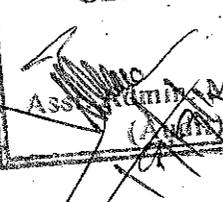
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Total in Det of Jobs

GMG-II Detailed Attendance Rep From Date: 11-Sep-11 To Date: 11/9/11

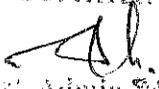
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Sep-11	6:00	1895	V.Gandhi Rao	KK	HAC	MH	275	14:00	1	G	Job Work	275
11-Sep-11	6:00	1896	Simhadari.G	KK	HAC	MH	275	14:00	1	G	Job Work	275
11-Sep-11	6:01	1897	D.Shanmukh	KK	HAC	MH	275	14:00	1	G	Job Work	275
11-Sep-11	6:01	1894	G.Narayana	KK	HAC	MH	275	14:00	1	G	Job Work	275
11-Sep-11	6:02	1814	Anand	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
11-Sep-11	6:02	1800	Sai Babd	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
11-Sep-11	6:03	1802	Shukdev	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
11-Sep-11	6:03	1817	Jogendhar	RBR	ROD	MH	175	14:00	1	G	On Ac.	175
11-Sep-11	6:04	1827	Shashi	RBR	CEN	MA	250	14:00	1	G	On Ac.	250
11-Sep-11	6:05	1824	Sujatha	RBR	CEN	FH	170	14:00	1	G	On Ac.	170
11-Sep-11	6:05	1820	Yogendhar	RBR	ROD	MH	175	14:00	1	G	On Ac.	175
11-Sep-11	6:06	1594	Jitendhar	RBR	CEN	MH	175	14:00	1	G	On Ac.	175
11-Sep-11	6:06	1804	Tinu	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
11-Sep-11	6:07	1818	Guru	RBR	ROD	MH	175	14:00	1	G	On Ac.	175
11-Sep-11	6:07	1607	Mukudha	RBR	ROD	MH	175	14:00	1	G	On Ac.	175
11-Sep-11	6:08	1808	Arjun	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
11-Sep-11	6:08	1803	Virendhar	RBR	ROD	MA	250	14:00	1	G	On Ac.	250
11-Sep-11	6:09	1497	Kirthan	KAI	CIV	MH	180	10:00	0.5	G	On Ac.	90
11-Sep-11	6:09	1378	Chota Ram	KAI	CIV	MH	180	10:00	0.5	G	On Ac.	90
11-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	14:00	0.5	CA	Dept.	95
11-Sep-11	9:00	1924	Kalpana	MAN	EAR	FH	170	14:00	0.5	CA	Dept.	85
11-Sep-11	9:01	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
11-Sep-11	9:01	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
11-Sep-11	9:02	1268	Asalam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
11-Sep-11	9:02	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
11-Sep-11	9:03	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
11-Sep-11	9:03	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350

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 Ass. Admin. Manager
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 MODI VENTURES

Total 1891 ~~1891~~ from 10 Reserve 22 ~~1891~~ of

GMG-II Detailed Attendance Rep From Date: 12-Sep-11 To Date: 12/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Sep-11	6:00	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
12-Sep-11	6:00	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
12-Sep-11	6:01	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
12-Sep-11	6:01	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
12-Sep-11	6:02	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
12-Sep-11	6:02	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
12-Sep-11	6:03	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
12-Sep-11	6:03	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
12-Sep-11	6:04	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
12-Sep-11	6:04	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
12-Sep-11	6:05	1998	Mallesh	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
12-Sep-11	6:05	1999	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
12-Sep-11	6:06	2000	Simhadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
12-Sep-11	8:00	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:00	2131	Suresh	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:01	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:01	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:02	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:02	1355	Dilip	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:03	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	Dept.	160
12-Sep-11	8:03	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:04	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:04	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:05	1404	Dinesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:05	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:06	1462	Narsing	AND	CIV	MA	325	17:00	1	G	Dept.	325
12-Sep-11	8:06	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:07	2133	Sawla Bhai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:07	2132	Arjun	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:08	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:08	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:09	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:09	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:10	1199	Deepak	AND	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:10	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:11	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:11	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:12	2134	Roopamani	AND	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:12	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:12	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:13	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	Dept.	160
12-Sep-11	8:13	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:14	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160

4944

16 September, 2011

Page 1 of 4

Checked by:
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 Asst. Admin. Manager
 (Addtl)

Certified by:
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 Project Manager/Engg.
 MODI VENTURES

Certified by:
 [Signature]
 Asst. Admin. Manager
 Modi Ventures

CHECKED
QUALITY/QUANTITY
By *[Signature]* Dt 16/9/11
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill*	Wage	Out	Attn	Block	Payment	Amount
12-Sep-11	8:14	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:15	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:15	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:16	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:16	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:17	1529	Ganulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:17	1379	Manoj	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:18	1470	Gopal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:18	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:19	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:19	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:20	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:20	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:21	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:21	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:22	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:22	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:23	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:23	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:24	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
12-Sep-11	8:24	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
12-Sep-11	8:25	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	Dept.	325
12-Sep-11	8:25	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:26	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	Dept.	325
12-Sep-11	8:26	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:27	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:27	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325
12-Sep-11	8:28	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
12-Sep-11	8:28	1191	Dayanand	AND	CIV	CT	350	17:00	1	G	On Ac.	350
12-Sep-11	9:00	1878	T.Mallaih	MAN	EAR	MH	190	17:00	1	CA	Dept.	190
12-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	17:00	1	CA	Dept.	190
12-Sep-11	9:01	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Sep-11	9:01	1748	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Sep-11	9:02	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
12-Sep-11	9:02	2135	G.Narasaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Sep-11	9:03	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Sep-11	9:03	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Sep-11	9:04	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Sep-11	9:04	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Sep-11	9:05	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
12-Sep-11	9:05	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Sep-11	9:06	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
12-Sep-11	9:06	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:07	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

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Checked by: CA
170 18:00
170 18:00
Ass. Admin. Manager
(Judi)

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

Certified by:
[Signature]
Ass. Admin. Manager
Modi Ventures

CHECKED
QUALITY/QUANTITY
By *[Signature]* DI 16/9/11
MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Sep-11	9:07	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:08	2128	Eswaramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:08	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:09	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:09	1924	Kalpana	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:10	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:10	1025	Hamsa	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:11	2084	Lami	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:11	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:12	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Sep-11	9:13	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:14	1873	Dasarath	DRS	PLU	MH	175	18:00	1	G	On Ac.	175
12-Sep-11	9:14	2095	Rohit Kumar	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:15	2115	Mallesh	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:15	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:16	2126	K.Tanveanand	SHR	PAI	MH	180	18:00	1	G	Nil / By V	180
12-Sep-11	9:16	1731	Kamraj	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
12-Sep-11	9:17	1510	Nakul	JBA	WAP	MH	0	18:00	1	G	Nil / By V	0
12-Sep-11	9:17	1431	Venkatesh	JBA	WAP	MA	0	18:00	1	G	Nil / By V	0
12-Sep-11	9:18	1293	P.Jyothi	JBA	WAP	FH	0	18:00	1	G	Nil / By V	0
12-Sep-11	9:18	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:19	2111	Giri	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
12-Sep-11	9:19	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
12-Sep-11	9:20	1691	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:20	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:21	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
12-Sep-11	9:21	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
12-Sep-11	9:22	2120	K.Srinivas	RR	ELE	HM	350	18:00	1	G	On Ac.	350
12-Sep-11	9:22	1827	Shashi	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
12-Sep-11	9:23	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
12-Sep-11	9:23	1867	Muthyam	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:30	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	On Ac.	350
12-Sep-11	9:30	1874	MD.Mustafa	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:31	1505	SK.Sameerka	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:31	2118	Das	SUD	ELE	MA	275	18:00	1	CA	Dept.	275
12-Sep-11	9:32	1997	Babhulu	JAN	TIL	MA	450	18:00	1	G	Job Work	450
12-Sep-11	9:32	2031	Rama Krishna	RR	ELE	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	9:33	2119	Shamer	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
12-Sep-11	10:00	1755	Janardhan Pras	JAN	TIL	CT	350	18:00	1	G	On Ac.	350
12-Sep-11	10:00	2136	S.Ravi	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	10:05	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1	G	On Ac.	350
12-Sep-11	10:05	2110	Ramveer	VSR	ELE	MH	185	13:00	0.5	G	On Ac.	92.5
12-Sep-11	10:05	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
12-Sep-11	10:06	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275

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 Assi. Admin. Manager (Addit)

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

Certified by: [Signature]
 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By: [Signature] Dt: 16/9/11
 MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Sep-11	10:06	1268	Asalam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
12-Sep-11	10:07	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175

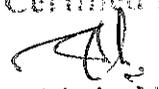
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 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By  DI 18/9/11
 MODI VENTURES

Total 1875 Deek H To work 30 days 18/9/11

GMG-II Detailed Attendance Rep From Date: 14-Sep-11 To Date: 14/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Sep-11	6:00	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
14-Sep-11	6:00	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
14-Sep-11	6:01	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
14-Sep-11	6:01	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
14-Sep-11	6:02	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
14-Sep-11	6:02	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
14-Sep-11	6:03	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
14-Sep-11	6:03	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
14-Sep-11	6:04	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
14-Sep-11	6:04	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
14-Sep-11	6:05	1998	Mallesh	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
14-Sep-11	6:05	1999	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
14-Sep-11	6:06	2001	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
14-Sep-11	6:06	2000	Simhadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
14-Sep-11	8:00	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:00	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
14-Sep-11	8:01	2134	Roopamani	AND	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:01	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:02	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:02	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:03	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:03	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:04	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:04	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:05	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:05	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:06	1379	Manoj	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:06	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:07	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:07	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:08	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:08	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
14-Sep-11	8:09	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:09	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
14-Sep-11	8:10	1404	Dinesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
14-Sep-11	8:10	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
14-Sep-11	8:11	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:11	1195	Rekha	AND	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:12	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:12	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325
14-Sep-11	8:13	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
14-Sep-11	8:13	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
14-Sep-11	8:14	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325

Checked by
Asst. Adm. Manager
(Audit)

16 September, 2011

Page 1 of 5

Certified by:
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Project Manager/Engg.
MODI VENTURES

Certified by:
Asst. Adm. Manager
Modi Ventures

CHECKED
QUALITY/QUANTITY
By: [Signature] D1: 18/9/11
MODI VENTURES

Total 154 Date 11 *Total 29*
11/9/11

GMG-II Detailed Attendance Rep From Date: 15-Sep-11 To Date: 15/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Sep-11	6:00	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	6:00	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	6:01	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	6:01	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	6:02	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	6:02	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	6:03	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
15-Sep-11	6:03	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
15-Sep-11	6:04	1819	Ramu	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
15-Sep-11	6:04	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
15-Sep-11	6:05	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
15-Sep-11	6:05	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
15-Sep-11	6:06	1998	Mallesha	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	6:06	1999	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	6:07	2000	Simhadhari	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	6:07	2001	Raju	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	7:00	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
15-Sep-11	7:00	1828	G.Srinivas	RBR	CEN	HM	350	18:00	1.5	G	On Ac.	525
15-Sep-11	8:00	2133	Sawla Bhai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
15-Sep-11	8:00	2131	Suresh	AND	CIV	MA	325	17:00	1	G	On Ac.	325
15-Sep-11	8:01	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
15-Sep-11	8:01	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	Dept.	325
15-Sep-11	8:02	1982	Ganesh	KAI	CIV	MA	325	17:00	1	G	Dept.	325
15-Sep-11	8:02	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	Dept.	160
15-Sep-11	8:03	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
15-Sep-11	8:03	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
15-Sep-11	8:04	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
15-Sep-11	8:04	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
15-Sep-11	8:05	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
15-Sep-11	8:05	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
15-Sep-11	8:06	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
15-Sep-11	8:06	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
15-Sep-11	8:07	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
15-Sep-11	8:07	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
15-Sep-11	8:08	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
15-Sep-11	8:08	1203	Manohar	AND	CIV	MA	325	17:00	1	G	Dept.	325
15-Sep-11	8:09	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
15-Sep-11	8:09	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
15-Sep-11	8:10	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
15-Sep-11	8:10	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
15-Sep-11	8:11	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
15-Sep-11	8:11	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
15-Sep-11	8:12	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160

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GMG-II Hire Charges Report

From: 9/9/11

To: 15/9/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1000	14-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:29	12:39	Shifting of Sand	1	210 Per Trip	210
1001	14-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:34	13:08	Shifting of Cement OPC	1	210 Per Trip	210
1002	14-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:23	14:31	Shifting of 20mm Metal	1	210 Per Trip	210
1003	14-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:36	15:16	Shifting of Sand	1	210 Per Trip	210
1004	14-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:48	15:49	Shifting of Robo Sand	1	210 Per Trip	210
1005	15-Sep-11	R. Bhupal	Tractor	AP29V 2012	9:39	9:39	Shifting of Robo Sand	1	210 Per Trip	210
1006	15-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:10	10:12	Shifting of Robo Sand	1	210 Per Trip	210
1007	15-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:04	11:05	Shifting of Robo Sand	1	210 Per Trip	210
960	09-Sep-11	V. Ravindraachary	Gun Machine		10:00	18:00	Chipping (Engaged)	1	1200 Per Day	1200
961	09-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:03	11:16	Shifting of Debris	1	210 Per Trip	210
962	09-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:00	12:01	Shifting of Mud	1	210 Per Trip	210
963	09-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:39	12:40	Shifting of Mud	1	210 Per Trip	210
964	09-Sep-11	R. Bhupal	Tractor	AP29V 2012	13:38	13:39	Shifting of Mud	1	210 Per Trip	210
965	09-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:49	14:52	Shifting of Mud	1	210 Per Trip	210
966	09-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:23	15:36	Shifting of Grapes	1	210 Per Trip	210
967	09-Sep-11	R. Bhupal	Tractor	AP29V 2012	16:25	16:27	Shifting of Mud	1	210 Per Trip	210
968	09-Sep-11	R. Bhupal	Tractor	AP29V 2012	17:15	17:16	Shifting of Mud	1	210 Per Trip	210
969	10-Sep-11	R. Bhupal	Tractor	AP29V 2012	9:59	10:08	Shifting of Debris	1	210 Per Trip	210
970	10-Sep-11	V. Ravindraachary	Gun Machine		10:30	18:00	Chipping	1	1200 Per Day	1200
971	10-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:45	10:45	Shifting of Debris	1	210 Per Trip	210
972	10-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:14	11:15	Shifting of Granites	1	210 Per Trip	210
973	10-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:45	11:46	Shifting of Robo Sand	1	210 Per Trip	210
974	10-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:28	12:29	Shifting of Debris	1	210 Per Trip	210
975	10-Sep-11	R. Bhupal	Tractor	AP29V 2012	13:53	13:54	Shifting of Debris	1	210 Per Trip	210
976	10-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:25	14:28	Shifting of Sand	1	210 Per Trip	210
977	10-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:55	14:56	Shifting of Sand	1	210 Per Trip	210
978	10-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:26	15:26	Shifting of Sand	1	210 Per Trip	210
979	10-Sep-11	R. Bhupal	Tractor	T/R	15:41	15:42	Shifting of Mud	1	210 Per Trip	210

16 September, 2011

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GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 09.09.2011 To 15.09.2011

Sl.No	Quarter No	Name of Occupant	Contractor Name	Rent	Fan	Tubelight	T.V	MUSIC SYS.	Total Rent
GMG PHASE - II									
1	1	Chowa Ram	Kaileshwar	50	-	15	-	-	65
2	2	Mohan	Kaileshwar	50	20	15	-	-	85
3	3	Raj Shekar	Kaileshwar	50	20	15	-	-	85
4	4	Arahit	Kaileshwar	50	-	15	30	-	95
5	5	Nandhu	Kaileshwar	50	20	15	-	-	85
6	6	Raj Kumar	Kaileshwar	50	20	15	-	-	85
7	7	Rajesh	Kaileshwar	50	20	15	-	-	85
8	8	BabuRao	BabuRao	50	-	15	-	-	65
9	9	Manoj	Kaileshwar	50	20	15	-	-	85
10	10	Sukal	Kaileshwar	50	20	15	-	-	85
11	11	Narendhar	Kaileshwar	50	20	15	-	-	85
12	12	Marakhan	Kaileshwar	50	20	15	-	-	85
13	13	Ganesh	Kaileshwar	50	-	15	-	-	65
14	14	Security	Security	-	-	-	-	-	0
								Total	1055.00
GMR									
1	1	Security	Security	-	-	-	-	-	0
2	2	Vacant	Vacant	-	-	-	-	-	0
3	3	Vacant	Vacant	-	-	-	-	-	0
4	4	Vacant	Vacant	-	-	-	-	-	0
5	5	Vacant	Vacant	-	-	-	-	-	0
6	6	Vacant	Vacant	-	-	-	-	-	0
7	7	Vaccant	Vacant	-	-	-	-	-	0
8	8	Vaccant	Vacant	-	-	-	-	-	0
9	9	Vaccant	Vacant	-	-	-	-	-	0
10	10	Vaccant	Vacant	-	-	-	-	-	0
11	11	Vaccant	Vacant	-	-	-	-	-	0
12	12	Krishna	Krishna	50	-	15	30	0	95
13	13	Vacant	Vacant	-	-	-	-	-	0
14	14	Vacant	Vacant	-	-	-	-	-	0
15	15	Vacant	Vacant	-	-	-	-	-	0
16	16	Vacant	Vacant	-	-	-	-	-	0
17	17	Vacant	Vacant	-	-	-	-	-	0
18	18	Vacant	Vacant	-	-	-	-	-	0
19	19	Vacant	Vacant	-	-	-	-	-	0
20	20	Vacant	Vacant	-	-	-	-	-	0
								Total	95.00

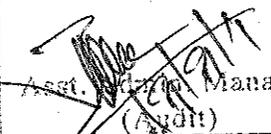
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GMG-II Building Material Rates Report

Supplier Name K.V.R.Enterprises

Material Type	Rate
Fine Robo Sand	499.2

Supplier Name Sai Vishal Enterprises

Material Type	Rate
20 mm Metal in cft	23.712

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
Red Bricks in Nos	2.704

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Sand Rajmundari BL	1040

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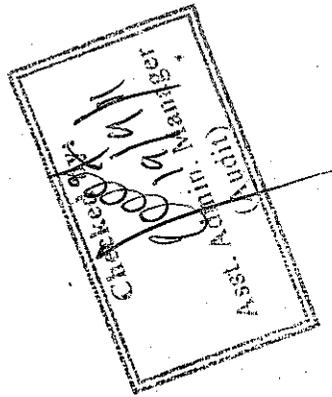
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GMG - II Building Material Inward Detailed Report

From: 9/9/11

To: 15/9/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
188	13-Sep-11	11:10	Sai Vishal Enterprises	20 mm Metal in cft	250	AP16TX 2160	Party	Security	5928
189	15-Sep-11	10:41	Vishwakarma Enterprises	Fine Sand Rajmundari B	20.795	AP24TA 0399	Party	Security	21626.8
190	15-Sep-11	17:03	K.V.R. Enterprises	Fine Robo Sand	8.05	AP29U 6364	Party	Security	4018.56
191	15-Sep-11	17:19	Sri Laxmi Enterprises	Red Bricks in Nos	4982	AP9X 4250	Party	Security	13471.328



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GIG-II Outward Report

From: 9/9/11

To: 15/9/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
90	09-Sep-11	11:00	Head Office	Teak Wood Beadin	3"x25x10mm	46 Nos	3917	Dipet	AP10T 2269	Dipet	Ramaidi	
91	10-Sep-11	10:15	Head Office	Janata Paste	800 grams	1 Nos	3918	Dipen	AP29T 9966	Dipen	Ganesh	
92	13-Sep-11	11:25	Head Office	CPU		1 Nos	3919	Dipen	AP29AE 584	Dipen	Stravan Kumar	
93	13-Sep-11	16:25	Head Office	Electronic Motor	5HP	2 Nos	3920	Dipen	AP13X 4686	Dipen	Ganeshwar	
94	13-Sep-11	16:25	S.O.B.Phase III Cherlapa	CI Covers with Fra	9"x12"	28 Nos	3921	Dipen	AP13X 4686	Dipen	Ganeshwar	
95	13-Sep-11	16:26	S.O.B.Phase III Cherlapa	CI Frames (Withou	9"x12"	99 Nos	3921	Dipen	AP13X 4686	Dipen	Ganeshwar	
96	14-Sep-11	12:08	Vivid World	Cartridge Refilled	HP 12A	2 Nos	3922	Dipen	By Hand	Dipen	Naveef	
97	15-Sep-11	10:40	S.O.B.Phase - III Cherlap	OPC Cement	50kgs	25 Bags	3923	Dipet	AP21U 6822	Dipet	Das	

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GMC-II Outward Report

From: 23/9/11

To: 29/9/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
98	29-Sep-11	15:50	M.N.M.(Rampally)		Polypropylene Spa	1/2"	600	Nos	3926	AP10AK 811	Bhola	Vijay Raj
99	29-Sep-11	15:51	M.N.M.(Rampally)		Polypropylene Spa	1"	600	Nos	3926	AP10AK 811	Bhola	Vijay Raj

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GMG-II Building Material Rates Report

Supplier Name	Material Type	Rate
K.V.R. Enterprises	Fine Robo Sand	504
Kiran Enterprises	Fine Sand VII B.L	971.25
Sai Vishal Enterprises	Fine Robo Sand	504

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Contractor Name	A.Jyothi Babu (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		3
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum		8
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (3)	Sum		8
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 (5 detail records)	Sum		14
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum		15
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (6 detail rec)	Sum		15
Contractor Name	B.Hanumanth (Painting Work)		
Payment Type	Nil / By Vendor		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		38
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum		44
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (12)	Sum		44
Contractor Name	B.Sudharshan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5
Summary for 'Payment Type' = Dept. (5 detail records)	Sum		5
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (5 detai	Sum		5
Contractor Name	Dayanand (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		
Summary for 'Payment Type' = Dept. (9 detail records)	Sum		
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)	Sum		

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30 September, 2011

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	48
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	119
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	34
Summary for 'Payment Type' = On Ac. (24 detail records)		Sum	207
Summary for 'Contractor Name' = Dayanand (Civil Work) (33 detail r		Sum	217
Contractor Name	Dilip Ranjan Swain (Plumbing Work)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	15
Payment Type	On Ac.		
Worker Skill	CT		
Summary for 'Worker Skill' = CT (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Dilip Ranjan Swain (Plumbing Wo		Sum	22
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (15 detail records)		Sum	26
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	66
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	46.25
Summary for 'Payment Type' = Job Work (17 detail records)		Sum	117.25
Summary for 'Contractor Name' = G.Mannem (Earth Work) (32 detail		Sum	142.25
Contractor Name	Janardhan Prasad (Tiles Work)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1

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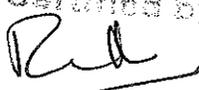
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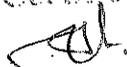
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	10
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (7)	Sum	10
Contractor Name	K.Krishna (Hacking Work)	
Payment Type	Job Work	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	24
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	24
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (4 detail)	Sum	24
Contractor Name	K.Mohan Rao (Electrician)	
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 (6 detail records)	Sum	17
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	22
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (11 detail)	Sum	22
Contractor Name	K.Yadhaiah (Pavers Work)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	3
Summary for 'Contractor Name' = K.Yadhaiah (Pavers Work) (2 detail)	Sum	3
Contractor Name	Kaileshwar (Civil Work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	8
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 (7 detail records)	Sum	35
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	
Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (35 detail)	Sum	

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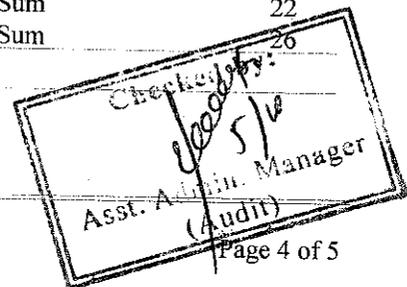
Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

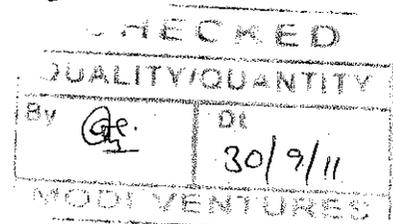
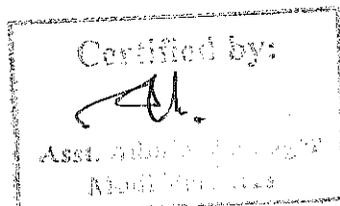
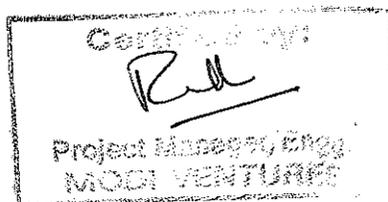
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Contractor Name	P.Praveen Kumar(Welder)	
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	8.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	12.5
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	22
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (15 deta	Sum	22
Contractor Name	R.Babu Rao (Centring)	
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	10.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	95.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	52.5
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	161.5
Summary for 'Contractor Name' = R.Babu Rao (Centring) (23 detail r	Sum	161.5
Contractor Name	Sirisha (Painting Work)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	13
Summary for 'Contractor Name' = Sirisha (Painting Work) (5 detail re	Sum	13
Contractor Name	Tanveer Khan (Plumber Work)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	4
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	4
Payment Type	On Ac.	
Worker Skill	CT	
Summary for 'Worker Skill' = CT (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	17
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	22
Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (11	Sum	26
Contractor Name	V.Srinivas (Electrical Work)	
Payment Type	On Ac.	
Worker Skill	CT	

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Summary for 'Worker Skill' = CT (5 detail records)	Sum	5
Worker Skill HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	23
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	37
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (20 d	Sum	37
	Grand Total	968.75

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 MODI VENTURES

Total = 160, Dept = 08 5/10 = 23.

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GMG-II Detailed Attendance Rep From Date: 23-Sep-11 To Date: 23/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	6:00	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
23-Sep-11	6:00	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
23-Sep-11	6:01	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
23-Sep-11	6:01	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
23-Sep-11	6:02	1583	Raja Rao	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
23-Sep-11	6:02	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
23-Sep-11	6:03	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
23-Sep-11	6:03	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
23-Sep-11	6:04	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
23-Sep-11	6:04	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
23-Sep-11	6:05	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
23-Sep-11	6:05	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
23-Sep-11	6:06	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
23-Sep-11	6:06	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
23-Sep-11	6:07	1819	Ramu	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
23-Sep-11	6:07	2130	Laxmi	RBR	CEN	FH	170	18:00	1.5	G	On Ac.	255
23-Sep-11	8:00	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
23-Sep-11	8:00	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
23-Sep-11	8:01	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
23-Sep-11	8:01	1961	Gouri	AND	CIV	FH	160	17:00	1	G	On Ac.	160
23-Sep-11	8:02	1957	Mannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:02	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:03	1495	Rakesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:03	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:04	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
23-Sep-11	8:04	1186	Bharath Patel	AND	CIV	MA	325	17:00	1	G	On Ac.	325
23-Sep-11	8:05	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:05	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:06	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
23-Sep-11	8:06	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
23-Sep-11	8:07	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:07	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
23-Sep-11	8:08	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:08	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:09	1382	Manrakan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:09	1383	Anushaiah	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:10	1973	Ganesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:10	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
23-Sep-11	8:11	1978	Balaji	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
23-Sep-11	8:11	1410	Trilok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
23-Sep-11	8:12	2131	Suresh	AND	CIV	MA	325	17:00	1	G	On Ac.	325
23-Sep-11	8:12	2133	Savla Bhai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
23-Sep-11	8:13	2134	Roopamani.	AND	CIV	FH	160	17:00	1	G	On Ac.	160

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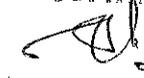
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	8:13	1541	Shanth Kumar	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:14	1405	Kamleshwari	KAI	CIV	FH	160	17:00	X	G	On Ac.	160
23-Sep-11	8:14	1474	Lalitha	KAI	CIV	FH	160	17:00	X	G	On Ac.	160
23-Sep-11	8:15	1404	Dinesh	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
23-Sep-11	8:15	1497	Kirthan	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
23-Sep-11	8:16	1972	Nelaswari	KAI	CIV	FH	160	17:00	X	G	On Ac.	160
23-Sep-11	8:16	1353	Raja Ram	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:17	1203	Manohar	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:17	1958	Jannu	AND	CIV	MH	180	17:00	X	G	On Ac.	180
23-Sep-11	8:18	1967	Raju	AND	CIV	MA	325	17:00	X	G	On Ac.	180
23-Sep-11	8:18	1254	Ram Laxman	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:19	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:19	1379	Manoj	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:20	1494	Nanduial	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:20	1370	Kaileshwar	KAI	CIV	CT	350	17:00	X	G	On Ac.	350
23-Sep-11	8:21	1372	Rajashekar	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:21	1374	Raj Kumar	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:22	1547	Gambhir	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:22	1462	Narsing	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:23	1962	Panchvathi	AND	CIV	FH	160	18:00	X	G	On Ac.	160
23-Sep-11	8:23	1964	Hirdaya	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:24	1540	Vishnu	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:24	1355	Dilip	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:25	1530	Suresh warma	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:25	1532	Gouardan war	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:26	1381	Rajesh	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:26	1471	Sravan Kumar	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:27	1975	Sukalu	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:27	1529	Ganulal	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:28	1971	Mohail	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:28	1468	Hari	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:29	1191	Dayanand	AND	CIV	CT	350	17:00	X	G	On Ac.	350
23-Sep-11	8:29	2132	Arjun	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:30	1367	Kishore	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:30	1542	Krishna	AND	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:31	1375	Nisha	KAI	CIV	FH	160	17:00	X	G	On Ac.	160
23-Sep-11	8:31	1470	Gopal	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
23-Sep-11	8:32	1533	Kamlesh kuma	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
23-Sep-11	8:32	1982	Ganesh	KAI	CIV	MA	325	17:00	X	G	Dept.	325
23-Sep-11	8:33	1198	Bharathi	AND	CIV	FH	160	17:00	X	G	On Ac.	160
23-Sep-11	8:33	1676	Devaji	AND	CIV	MH	180	17:00	X	G	On Ac.	180
23-Sep-11	8:34	1466	Dhanawar	AND	CIV	MA	325	17:00	X	G	Dept.	325
23-Sep-11	8:34	1356	Kunthi Bai	AND	CIV	FH	160	17:00	X	G		
23-Sep-11	9:00	1035	Bhadraiah	MAN	EAR	MH	190	18:00	X	CA		

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	9:00	1037	Lachumaiah	MAN	EAR	MH	190	18:00	✓ CA	CA	Dept.	190
23-Sep-11	9:01	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	✓ CA	CA	Job Work	190
23-Sep-11	9:01	1878	T.Mallaih	MAN	EAR	MH	190	18:00	✓ CA	CA	Job Work	190
23-Sep-11	9:02	1347	Venkataiah	MAN	EAR	MH	190	18:00	✓ CA	CA	Job Work	190
23-Sep-11	9:02	1856	Mallaiiah	MAN	EAR	MH	190	18:00	✓ CA	CA	Job Work	190
23-Sep-11	9:03	1923	Chandraiah	MAN	EAR	MH	190	18:00	✓ CA	CA	Job Work	190
23-Sep-11	9:03	2135	G.Narasaiah	MAN	EAR	MH	190	18:00	✓ CA	CA	Job Work	190
23-Sep-11	9:04	1749	Sowraiah	MAN	EAR	MH	190	18:00	✓ CA	CA	Job Work	190
23-Sep-11	9:05	1785	Mehmabood	MAN	EAR	MH	190	18:00	✓ CA	CA	Job Work	190
23-Sep-11	9:05	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	✓ CA	CA	Job Work	190
23-Sep-11	9:05	1670	Prathima Devi	MAN	EAR	FH	170	18:00	✓ CA	CA	Dept.	170
23-Sep-11	9:06	1937	Shakamma	MAN	EAR	FH	170	18:00	✓ CA	CA	Dept.	170
23-Sep-11	9:06	1042	Rajeshwari	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:07	1938	Aswhini	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:07	1924	Kalpana	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:08	1643	Shiamala	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:08	2084	Lami	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:09	1025	Hamsha	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:09	2127	Pusapalatha	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:10	2124	Veeramma	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:10	1868	Nilavani	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:11	1032	Venkatamma	MAN	EAR	FH	170	18:00	✓ CA	CA	Job Work	170
23-Sep-11	9:11	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	✓ G	G	On Ac.	350
23-Sep-11	9:12	2056	Kishore	KMR	ELE	MA	275	18:00	✓ G	G	On Ac.	275
23-Sep-11	9:12	1929	Visheshwar	KMR	ELE	MA	275	18:00	✓ G	G	On Ac.	275
23-Sep-11	9:13	2126	K.Tanveanand	SHR	PAI	MH	180	18:00	✓ G	G	Nil / By V	180
23-Sep-11	9:13	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	✓ G	G	Nil / By V	275
23-Sep-11	9:14	2158	Ajay Gupta	SHR	PAI	MA	275	18:00	✓ G	G	Nil / By V	275
23-Sep-11	9:14	2157	Pramod Gupta	SHR	PAI	MA	275	18:00	✓ G	G	Nil / By V	275
23-Sep-11	9:15	1769	Sushanth	DRS	PLU	MA	275	18:00	✓ G	G	Job Work	275
23-Sep-11	9:15	1774	Lakmindhar	DRS	PLU	MA	275	18:00	✓ G	G	Job Work	275
23-Sep-11	9:16	1775	Prabhakar	DRS	PLU	MH	175	18:00	✓ G	G	Job Work	175
23-Sep-11	9:16	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	✓ G	G	On Ac.	350
23-Sep-11	9:17	2150	Muqem	TAN	PLU	MA	275	18:00	✓ G	G	On Ac.	275
23-Sep-11	9:17	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	✓ G	G	On Ac.	275
23-Sep-11	9:18	1949	SK Aazad	PPR	WEL	MH	175	18:00	✓ G	G	On Ac.	175
23-Sep-11	9:18	1838	Gaffer	PPR	WEL	MA	300	18:00	✓ G	G	On Ac.	300
23-Sep-11	9:19	1268	Asalam	PPR	WEL	MA	300	18:00	✓ G	G	On Ac.	300
23-Sep-11	9:19	1888	Srikanth	VSR	ELE	HM	350	18:00	✓ G	G	On Ac.	350
23-Sep-11	9:20	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	✓ G	G	On Ac.	275
23-Sep-11	9:20	1858	V.Shanker	VSR	ELE	MA	275	18:00	✓ G	G	On Ac.	275
23-Sep-11	9:21	2156	K.Satish Kum	SHR	PAI	MA	275	18:00	✓ G	G	Nil / By V	275
23-Sep-11	9:21	1839	Rahul	HAN	PAI	MA	275	18:00	✓ G	G	Nil / By V	275
23-Sep-11	9:22	1703	Mahesh	HAN	PAI	MA	275	18:00	✓ G	G	Nil / By V	275

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General Manager
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Project Manager / In-charge
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Asst. Admin. Manager
Modi Ventures

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MODI VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	9:22	1841	Gaganand	HAN	PAI	MA	275	18:00	/	G	Nil / By V	275
23-Sep-11	9:23	1269	Ramu	PPR	WEL	MH	175	18:00	/	G	On Ac.	175
23-Sep-11	9:23	2118	Das	SUD	ELE	MA	275	18:00	/	CA	Depts	275
23-Sep-11	9:24	2024	Kaleem	TAN	PLU	MA	275	18:00	/	G	On Ac.	275
23-Sep-11	9:24	2122	Nagesh	HAN	PAI	MA	275	18:00	/	G	Nil / By V	275
23-Sep-11	9:25	2033	Balreddy	KMR	ELE	MA	275	18:00	/	G	On Ac.	275
23-Sep-11	9:25	2155	Ganesh	VSR	ELE	MA	275	18:00	/	G	On Ac.	275
23-Sep-11	9:26	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	/	G	On Ac.	250
23-Sep-11	9:26	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	/	G	On Ac.	350
23-Sep-11	9:27	2071	Raju	SHR	PAI	MA	275	18:00	/	G	Nil / By V	275
23-Sep-11	9:27	2008	Jitendhar	JAN	TIL	MA	450	18:00	/	G	Job Work	450
23-Sep-11	9:28	2094	Venkatesh	VSR	ELE	MA	275	18:00	/	G	On Ac.	275
23-Sep-11	9:28	2046	L.Harish	VSR	ELE	MH	185	18:00	/	G	On Ac.	185
23-Sep-11	9:29	1931	Chandrakala	MAN	EAR	FH	170	18:00	/	CA	Job Work	170
23-Sep-11	9:29	1842	V.Srinivas	VSR	ELE	CT	350	18:00	/	G	On Ac.	350
23-Sep-11	9:30	1829	T.Krishna	RBR	CEN	MA	250	18:00	/	G	On Ac.	250
23-Sep-11	9:30	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	/	G	On Ac.	250
23-Sep-11	9:31	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	/	G	On Ac.	250
23-Sep-11	9:31	1299	Shidhu	HAN	PAI	MA	275	18:00	/	G	Nil / By V	275
23-Sep-11	9:32	1701	Raju	HAN	PAI	MA	275	18:00	/	G	Nil / By V	275
23-Sep-11	9:32	1691	Kondal Rao	TAN	PLU	MA	275	18:00	/	G	On Ac.	275

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Checked by: *[Signature]*
 5/10
 Asst. Admin. Manager
 (Audit)

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

Certified by:
[Signature]
 Asst. Admin. Manager
 Modi Ventures

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 By *[Signature]* Of 30/9/11
 MODI VENTURES

Total = 157.25 Dept = 10 D/W = 34.

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GMG-II Detailed Attendance Rep From Date: 24-Sep-11 To Date: 24/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-11	6:00	1805	Sonu	RBR	ROD	MA	250	18:00	1.5 G		On Ac.	375
24-Sep-11	6:00	1583	Raja Rao	RBR	CEN	MA	250	18:00	1.5 G		On Ac.	375
24-Sep-11	6:01	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5 G		On Ac.	375
24-Sep-11	6:01	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5 G		On Ac.	262.5
24-Sep-11	6:02	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5 G		On Ac.	262.5
24-Sep-11	6:02	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5 G		On Ac.	375
24-Sep-11	6:03	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5 G		On Ac.	375
24-Sep-11	6:03	1818	Guru	RBR	ROD	MH	175	18:00	1.5 G		On Ac.	262.5
24-Sep-11	6:04	1801	Ravi	RBR	ROD	MA	250	18:00	1.5 G		On Ac.	375
24-Sep-11	6:04	1808	Arjun	RBR	ROD	MA	250	18:00	1.5 G		On Ac.	375
24-Sep-11	6:05	1814	Anand	RBR	ROD	MA	250	18:00	1.5 G		On Ac.	375
24-Sep-11	6:05	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5 G		On Ac.	262.5
24-Sep-11	6:06	1819	Ramu	RBR	ROD	MH	175	18:00	1.5 G		On Ac.	262.5
24-Sep-11	6:06	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5 G		On Ac.	262.5
24-Sep-11	6:07	1894	G.Narayana	KK	HAC	MH	275	18:00	1.5 G		Job Work	412.5
24-Sep-11	6:07	1896	Simhadari.G	KK	HAC	MH	275	18:00	1.5 G		Job Work	412.5
24-Sep-11	6:08	1897	D.Shanmukh	KK	HAC	MH	275	18:00	1.5 G		Job Work	412.5
24-Sep-11	6:08	1895	V.Gandhi Rao	KK	HAC	MH	275	18:00	1.5 G		Job Work	412.5
24-Sep-11	8:00	1379	Manoj	KAI	CIV	MA	325	17:00	1 G		On Ac.	325
24-Sep-11	8:00	1474	Lalitha	KAI	CIV	FH	160	17:00	1 G		On Ac.	160
24-Sep-11	8:01	1495	Rakesh	KAI	CIV	MH	180	17:00	1 G		On Ac.	180
24-Sep-11	8:01	1496	Narendhar	KAI	CIV	MH	180	17:00	1 G		On Ac.	180
24-Sep-11	8:02	1961	Gouri	AND	CIV	FH	160	17:00	1 G		On Ac.	160
24-Sep-11	8:02	1354	Chandrika	AND	CIV	FH	160	17:00	1 G		On Ac.	160
24-Sep-11	8:03	1513	Rohan	AND	CIV	MA	325	17:00	1 G		On Ac.	325
24-Sep-11	8:03	1194	Jeethan	AND	CIV	MA	325	17:00	1 G		On Ac.	325
24-Sep-11	8:04	1408	Sukhanand	AND	CIV	MH	180	17:00	1 G		On Ac.	180
24-Sep-11	8:04	1301	Katwari	AND	CIV	MA	325	17:00	1 G		On Ac.	325
24-Sep-11	8:05	1555	Raimuna	KAI	CIV	FH	160	17:00	1 G		On Ac.	160
24-Sep-11	8:05	1960	Amruathi	AND	CIV	FH	160	17:00	1 G		On Ac.	160
24-Sep-11	8:06	1531	Narsh warma	KAI	CIV	MH	180	17:00	1 G		On Ac.	180
24-Sep-11	8:06	1378	Chota Ram	KAI	CIV	MH	180	17:00	1 G		On Ac.	180
24-Sep-11	8:07	1382	Manrakan	KAI	CIV	MH	180	17:00	1 G		On Ac.	180
24-Sep-11	8:07	1973	Ganesh	KAI	CIV	MH	180	17:00	1 G		On Ac.	180
24-Sep-11	8:07	1218	Omprakash.C	AND	CIV	MH	180	17:00	1 G		On Ac.	180
24-Sep-11	8:08	1978	Balaji	KAI	CIV	MH	180	17:00	1 G		On Ac.	180
24-Sep-11	8:08	1977	Prava Bai	KAI	CIV	FH	160	17:00	1 G		On Ac.	160
24-Sep-11	8:09	1759	Sudhakar	KMR	ELE	MH	185	17:00	1 G		On Ac.	185
24-Sep-11	8:10	1186	Bharath Patel	AND	CIV	MA	325	17:00	1 G		On Ac.	325
24-Sep-11	8:10	1541	Shanth Kumar	AND	CIV	MA	325	17:00	1 G		On Ac.	325
24-Sep-11	8:11	2133	Sawla Bhai	AND	CIV	FH	160	17:00	1 G		On Ac.	160
24-Sep-11	8:11	2134	Roopamani	AND	CIV	FH	160	17:00	1 G		On Ac.	160
24-Sep-11	8:12	1972	Nelaswari	KAI	CIV	FH	160	17:00	1 G		On Ac.	160

Checked by:
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 160
 Asst. Admin. Manager
 (Audit)
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30 September, 2011

Certified by:
 R. K.
 Project Manager/In-charge.
 MODI VENTURES

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 Asst. Admin. Manager
 Modi Ventures

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-11	8:12	1497	Kirthan	KAI	CIV	MH	180	17:00	<input checked="" type="checkbox"/>	G	On Ac.	180
24-Sep-11	8:13	1404	Dinesh	KAI	CIV	MH	180	17:00	<input checked="" type="checkbox"/>	G	On Ac.	180
24-Sep-11	8:13	1405	Kamleshwari	KAI	CIV	FH	160	17:00	<input checked="" type="checkbox"/>	G	On Ac.	160
24-Sep-11	8:14	1374	Raj Kumar	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:14	1547	Gambhir	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:15	2131	Suresh	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:16	1410	Trilok	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:16	1254	Ram Laxman	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:17	1967	Raju	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:17	1958	Jannu	AND	CIV	MH	180	17:00	<input checked="" type="checkbox"/>	G	On Ac.	180
24-Sep-11	8:18	1203	Manohar	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:18	1353	Raja Ram	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:19	1540	Vishnu	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:19	1372	Rajashekar	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:20	1370	Kaileshwar	KAI	CIV	CT	350	17:00	<input checked="" type="checkbox"/>	G	On Ac.	350
24-Sep-11	8:20	1494	Nandulal	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:21	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:21	1971	Mohail	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:22	1964	Hirdaya	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:22	1355	Dilip	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:23	1962	Panchvathi	AND	CIV	FH	160	17:00	<input checked="" type="checkbox"/>	G	On Ac.	160
24-Sep-11	8:23	1462	Narsing	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:24	1367	Kishore	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:24	1542	Krishna	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:25	1191	Dayanand	AND	CIV	CT	350	17:00	<input checked="" type="checkbox"/>	G	On Ac.	350
24-Sep-11	8:25	1529	Ganulal	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:26	1471	Sravan Kumar	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:26	1975	Sukalu	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:27	2132	Arjun	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:27	1381	Rajesh	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:28	1468	Hari	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:28	1198	Bharathi	AND	CIV	FH	160	17:00	<input checked="" type="checkbox"/>	G	On Ac.	160
24-Sep-11	8:29	1676	Devaji	AND	CIV	MH	180	17:00	<input checked="" type="checkbox"/>	G	On Ac.	180
24-Sep-11	8:29	1466	Dhanawar	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:30	1356	Kunthi Bai	AND	CIV	FH	160	17:00	<input checked="" type="checkbox"/>	G	On Ac.	160
24-Sep-11	8:30	1532	Gouardan war	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:31	1982	Ganesh	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:31	1530	Suresh warma	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	On Ac.	325
24-Sep-11	8:32	1533	Kamlesh kuma	KAI	CIV	MH	180	17:00	<input checked="" type="checkbox"/>	G	On Ac.	180
24-Sep-11	8:32	1470	Gopal	KAI	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	Dept.	325
24-Sep-11	8:33	1375	Nisha	KAI	CIV	FH	160	17:00	<input checked="" type="checkbox"/>	G	Dept.	160
24-Sep-11	8:33	1469	Dummi Bai	AND	CIV	FH	160	17:00	<input checked="" type="checkbox"/>	G	Dept.	160
24-Sep-11	8:34	1192	Rupalal	AND	CIV	MA	325	17:00	<input checked="" type="checkbox"/>	G	Dept.	325
24-Sep-11	9:00	2135	G.Narasaiah	MAN	EAR	MH	190	19:30				

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 Dept.
 Asst. Admin. Manager
 (Audit)

30 September, 2011

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 Project Manager/Supp.
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 Asst. Admin. Manager
 Modi Ventures

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-11	9:00	1037	Lachumaiah	MAN	EAR	MH	190	19:30	1.25	CA	Dept.	237.5
24-Sep-11	9:01	1856	Mallaiah	MAN	EAR	MH	190	19:30	1.25	CA	Job Work	237.5
24-Sep-11	9:01	1347	Venkataiah	MAN	EAR	MH	190	19:30	1.25	CA	Job Work	237.5
24-Sep-11	9:02	1035	Bhadraiah	MAN	EAR	MH	190	19:30	1.25	CA	Job Work	237.5
24-Sep-11	9:02	1995	Y.Narsimha	MAN	EAR	MH	190	19:30	1.25	CA	Job Work	237.5
24-Sep-11	9:03	1923	Chandraiah	MAN	EAR	MH	190	19:30	1.25	CA	Job Work	237.5
24-Sep-11	9:03	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Sep-11	9:04	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
24-Sep-11	9:04	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
24-Sep-11	9:05	2124	Veeramma	MAN	EAR	FH	170	19:30	1.25	CA	Dept.	212.5
24-Sep-11	9:05	1868	Nilavani	MAN	EAR	FH	170	19:30	1.25	CA	Dept.	212.5
24-Sep-11	9:06	1938	Aswhini	MAN	EAR	FH	170	19:30	1.25	CA	Job Work	212.5
24-Sep-11	9:06	1937	Shakamma	MAN	EAR	FH	170	19:30	1.25	CA	Job Work	212.5
24-Sep-11	9:07	2127	Pusapalatha	MAN	EAR	FH	170	19:30	1.25	CA	Job Work	212.5
24-Sep-11	9:07	1643	Shamala	MAN	EAR	FH	170	19:30	1.25	CA	Job Work	212.5
24-Sep-11	9:08	1025	Hamsha	MAN	EAR	FH	170	19:30	1.25	CA	Job Work	212.5
24-Sep-11	9:08	1924	Kalpana	MAN	EAR	FH	170	19:30	1.25	CA	Job Work	212.5
24-Sep-11	9:09	1042	Rajeshwari	MAN	EAR	FH	170	19:30	1.25	CA	Job Work	212.5
24-Sep-11	9:09	2084	Lami	MAN	EAR	FH	170	19:30	1.25	CA	Job Work	212.5
24-Sep-11	9:10	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
24-Sep-11	9:10	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Sep-11	9:11	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Sep-11	9:11	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Sep-11	9:12	1839	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-11	9:12	1841	Gaganand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-11	9:13	1701	Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
24-Sep-11	9:13	1775	Prabhakar	DRS	PLU	MH	175	18:00	1	G	Job Work	175
24-Sep-11	9:14	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Job Work	275
24-Sep-11	9:14	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Job Work	275
24-Sep-11	9:15	1873	Dasarath	DRS	PLU	MH	175	18:00	1	G	Job Work	175
24-Sep-11	9:15	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
24-Sep-11	9:16	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
24-Sep-11	9:16	1931	Chandrakala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
24-Sep-11	9:17	1867	Muthyam	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Sep-11	9:17	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Sep-11	9:18	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Sep-11	9:18	1268	Asalam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
24-Sep-11	9:19	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
24-Sep-11	9:19	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
24-Sep-11	9:20	1929	Visheshwar	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
24-Sep-11	9:20	2118	Das	SUD	ELE	MA	275	18:00	1	CA	Dept.	275
24-Sep-11	9:21	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
24-Sep-11	9:21	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
24-Sep-11	9:22	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170

30 September, 2011

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Project Manager/Engg.
MODI VENTURES

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Asst. Admin. Manager
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Asst. Admin. Manager
(Audit) Page 3 of 4

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QUALITY/QUANTITY
BY *[Signature]* DT: 30/9/11
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-11	9:22	1827	Shashi	RBR	CEN	MA	250	18:00	/G		On Ac.	250
24-Sep-11	9:23	2130	Laxmi	RBR	CEN	FH	170	18:00	/G		On Ac.	170
24-Sep-11	9:23	1842	V.Srinivas	VSR	ELE	CT	350	18:00	/G		On Ac.	350
24-Sep-11	9:24	2094	Venkatesh	VSR	ELE	MA	275	18:00	/G		On Ac.	275
24-Sep-11	9:24	2116	Naresh	YAD	PAV	MH	200	18:00	/G		Job Work	200
24-Sep-11	9:25	2035	G.yadhaiah	YAD	PAV	MA	450	18:00	/G		Job Work	450
24-Sep-11	9:25	2034	K.Yadhaiah	YAD	PAV	MA	450	18:00	/G		Job Work	450
24-Sep-11	9:26	1828	G.Srinivas	RBR	CEN	HM	350	18:00	/G		On Ac.	350
24-Sep-11	9:26	2008	Jitendhar	JAN	TIL	MA	450	18:00	/G		Job Work	450
24-Sep-11	9:27	1988	Dharmendhar	JAN	TIL	MH	200	18:00	/G		Job Work	200
24-Sep-11	9:27	1299	Shidhu	HAN	PAI	MA	275	18:00	/G		Nil / By V	275
24-Sep-11	9:28	1704	B.Raju	HAN	PAI	MA	275	18:00	/G		Nil / By V	275
24-Sep-11	9:28	1904	Y.Ramesh	HAN	PAI	MH	180	18:00	/G		Nil / By V	180

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 5/10
 Asst. Admin. Manager
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30 September, 2011

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 Project Manager/Engg.
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[Signature]
 Asst. Admin. Manager
 MODI VENTURES

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 By *[Signature]* Dt 30/9/11
 MODI VENTURES

Tofed = 45, Dep = 01 5/10 = 00.

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GMG-II Detailed Attendance Rep From Date: 25-Sep-11 To Date: 25/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-11	6:00	1814	Anand	RBR	ROD	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:00	1607	Mukudha	RBR	ROD	MH	175	14:00	X	G	On Ac.	175
25-Sep-11	6:01	1808	Arjun	RBR	ROD	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:01	1819	Ramu	RBR	ROD	MH	175	14:00	X	G	On Ac.	175
25-Sep-11	6:02	1817	Jogendhar	RBR	ROD	MH	175	14:00	X	G	On Ac.	175
25-Sep-11	6:02	1801	Ravi	RBR	ROD	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:03	1803	Virendhar	RBR	ROD	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:03	1809	Mardhan	RBR	ROD	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:04	1804	Tinu	RBR	ROD	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:04	1805	Sonu	RBR	ROD	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:05	1820	Yogendhar	RBR	ROD	MH	175	14:00	X	G	On Ac.	175
25-Sep-11	6:05	1802	Shukdev	RBR	ROD	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:06	1800	Sai Babd	RBR	ROD	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:06	1818	Guru	RBR	ROD	MH	175	14:00	X	G	On Ac.	175
25-Sep-11	6:07	1594	Jitendhar	RBR	CEN	MH	175	14:00	X	G	On Ac.	175
25-Sep-11	6:07	1583	Raja Rao	RBR	CEN	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:08	1825	G.Vijay Kuma	RBR	CEN	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:08	1829	T.Krishna	RBR	CEN	MA	250	14:00	X	G	On Ac.	250
25-Sep-11	6:09	1824	Sujatha	RBR	CEN	FH	170	14:00	X	G	On Ac.	170
25-Sep-11	6:09	2130	Laxmi	RBR	CEN	FH	170	14:00	X	G	On Ac.	170
25-Sep-11	6:10	1897	D.Shanmukh	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
25-Sep-11	6:10	1895	V.Gandhi Rao	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
25-Sep-11	6:11	1896	Simhadari.G	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
25-Sep-11	6:11	1894	G.Narayana	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
25-Sep-11	6:12	1372	Rajashekar	KAI	CIV	MA	325	14:00	X	G	On Ac.	325
25-Sep-11	6:12	1971	Mohail	KAI	CIV	MA	325	14:00	X	G	On Ac.	325
25-Sep-11	6:13	1970	Bharat	KAI	CIV	MH	180	14:00	X	G	On Ac.	180
25-Sep-11	6:13	1375	Nisha	KAI	CIV	FH	160	14:00	X	G	On Ac.	160
25-Sep-11	6:14	1972	Nelaswari	KAI	CIV	FH	160	14:00	X	G	On Ac.	160
25-Sep-11	6:14	1405	Kamleshwari	KAI	CIV	FH	160	14:00	X	G	On Ac.	160
25-Sep-11	6:15	1555	Raimuna	KAI	CIV	FH	160	14:00	X	G	On Ac.	160
25-Sep-11	6:15	1532	Gouardan war	KAI	CIV	MA	325	14:00	X	G	On Ac.	325
25-Sep-11	6:16	1531	Naresh warma	KAI	CIV	MH	180	14:00	X	G	On Ac.	180
25-Sep-11	6:16	1533	Kamlesh kuma	KAI	CIV	MH	180	14:00	X	G	On Ac.	180
25-Sep-11	6:17	1379	Manoj	KAI	CIV	MA	325	14:00	X	G	On Ac.	325
25-Sep-11	6:17	1495	Rakesh	KAI	CIV	MH	180	14:00	X	G	On Ac.	180
25-Sep-11	6:18	1496	Narendhar	KAI	CIV	MH	180	14:00	X	G	On Ac.	180
25-Sep-11	6:18	1978	Balaji	KAI	CIV	MH	180	14:00	X	G	On Ac.	180
25-Sep-11	6:19	1973	Ganesh	KAI	CIV	MH	180	14:00	X	G	On Ac.	180
25-Sep-11	6:19	1382	Manrakan	KAI	CIV	MH	180	14:00	X	G	On Ac.	180
25-Sep-11	6:20	1404	Dinesh	KAI	CIV	MH	180	14:00	X	G	On Ac.	180
25-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	14:00	0.5	CA	Dept.	95
25-Sep-11	9:00	1643	Shamala	MAN	EAR	FH	170	14:00	0.5	CA	Dept.	95

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 Project Manager/Engg.
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 Asst. Admin. Manager
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 By: [Signature]
 Dt: 20/9/11
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-11	9:01	1268	Asalam	PPR	WEL	MA	300	14:00	0.5	G	On Ac.	150
25-Sep-11	9:01	1949	SK Aazad	PPR	WEL	MH	175	14:00	0.5	G	On Ac.	87.5

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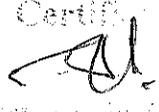
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Total = 168 Dept = 05, 5/10 = 31

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GMG-II Detailed Attendance Rep From Date: 26-Sep-11 To Date: 26/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-11	6:00	1897	D.Shanmukh	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
26-Sep-11	6:00	1895	V.Gandhi Rao	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
26-Sep-11	6:01	1896	Simhadari.G	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
26-Sep-11	6:01	1894	G.Narayana	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
26-Sep-11	6:02	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:02	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
26-Sep-11	6:03	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:03	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
26-Sep-11	6:04	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:04	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:05	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:05	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:06	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:06	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
26-Sep-11	6:07	1819	Ramu	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
26-Sep-11	6:07	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:08	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:08	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
26-Sep-11	6:09	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
26-Sep-11	6:09	1588	D.Suri	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
26-Sep-11	6:10	1829	T.Krishna	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	6:10	1825	G.Vijay Kuma	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
26-Sep-11	8:00	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
26-Sep-11	8:00	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
26-Sep-11	8:01	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
26-Sep-11	8:01	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
26-Sep-11	8:02	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
26-Sep-11	8:02	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
26-Sep-11	8:03	2132	Arjun	AND	CIV	MA	325	17:00	1	G	On Ac.	325
26-Sep-11	8:03	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
26-Sep-11	8:04	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
26-Sep-11	8:04	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
26-Sep-11	8:05	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
26-Sep-11	8:05	1532	Gouardan war	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
26-Sep-11	8:06	1531	Naresh warma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
26-Sep-11	8:06	1533	Kamlesh kuma	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
26-Sep-11	8:07	1495	Rakesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
26-Sep-11	8:07	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325
26-Sep-11	8:08	1191	Dayanand	AND	CIV	CT	350	17:00	1	G	On Ac.	350
26-Sep-11	8:08	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
26-Sep-11	8:09	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325
26-Sep-11	8:09	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
26-Sep-11	8:10	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-11	8:10	1957	Mannu	AND	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:11	1379	Manoj	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:11	1496	Narendhar	KAI	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:12	1973	Ganesh	KAI	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:12	1978	Balaji	KAI	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:13	1382	Manrakan	KAI	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:13	1404	Dinesh	KAI	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:14	1474	Lalitha	KAI	CIV	FH	160	17:00	/ G		On Ac.	160
26-Sep-11	8:14	1497	Kirthan	KAI	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:15	1530	Suresh warma	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:15	1982	Ganesh	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:16	1961	Gouri	AND	CIV	FH	160	17:00	/ G		On Ac.	160
26-Sep-11	8:16	1354	Chandrika	AND	CIV	FH	160	17:00	/ G		On Ac.	160
26-Sep-11	8:17	1194	Jeethan	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:17	1513	Rohan	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:18	1301	Katwari	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:18	1408	Sukhanand	AND	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:19	1960	Amruathi	AND	CIV	FH	160	17:00	/ G		On Ac.	160
26-Sep-11	8:19	1959	Karan	AND	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:20	1470	Gopal	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:20	1529	Ganulal	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:21	1975	Sukalu	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:21	1471	Sravan Kumar	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:22	1383	Anushaiah	KAI	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:22	1381	Rajesh	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:23	1218	Omprakash.C	AND	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:23	1186	Bharath Patel	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:24	1541	Shanth Kumar	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:24	2133	Sawla Bhai	AND	CIV	FH	160	17:00	/ G		On Ac.	160
26-Sep-11	8:25	2134	Roopamani	AND	CIV	FH	160	17:00	/ G		On Ac.	160
26-Sep-11	8:25	2131	Suresh	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:26	1410	Trilok	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:28	1969	Mayaram]	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:28	1977	Prava Bai	KAI	CIV	FH	160	17:00	/ G		On Ac.	160
26-Sep-11	8:29	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:29	1546	Agwar	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:30	1374	Raj Kumar	KAI	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:30	1254	Ram Laxman	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:31	1967	Raju	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:31	1958	Jannu	AND	CIV	MH	180	17:00	/ G		On Ac.	180
26-Sep-11	8:32	1203	Manohar	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:32	1353	Raja Ram	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:33	1355	Dilip	AND	CIV	MA	325	17:00	/ G		On Ac.	325
26-Sep-11	8:33	1540	Vishnu	AND	CIV	MA	325	17:00	/ G		On Ac.	325

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-11	8:34	1547	Gambhir	KAI	CIV	MA	325	17:00	✓	G	On Ac.	325
26-Sep-11	8:34	1494	Nandulai	KAI	CIV	MA	325	17:00	✓	G	On Ac.	325
26-Sep-11	8:35	1971	Mohail	KAI	CIV	MA	325	17:00	✓	G	On Ac.	325
26-Sep-11	8:35	1378	Chota Ram	KAI	CIV	MH	180	17:00	✓	G	On Ac.	180
26-Sep-11	8:36	1370	Kaileshwar	KAI	CIV	CT	350	17:00	✓	G	On Ac.	350
26-Sep-11	9:00	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	✓	CA	Dept.	300
26-Sep-11	9:00	1749	Sowraiah	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
26-Sep-11	9:00	2135	G.Narasaiah	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
26-Sep-11	9:01	1856	Mallaiah	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
26-Sep-11	9:02	1035	Bhadraiah	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
26-Sep-11	9:02	1785	Melmabood	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
26-Sep-11	9:03	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
26-Sep-11	9:03	1037	Lachumaiah	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
26-Sep-11	9:04	1347	Venkataiah	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
26-Sep-11	9:04	1923	Chandraiah	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
26-Sep-11	9:05	2124	Veeramma	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
26-Sep-11	9:05	1042	Rajeshwari	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
26-Sep-11	9:06	1670	Prathima Devi	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:06	1868	Nilavani	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:07	1986	Venkattamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:07	1869	Tulsamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:08	2084	Lami	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:08	1643	Shamala	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:09	1025	Hamsha	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:09	1937	Shakamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:10	1938	Aswhini	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:10	2127	Pusapalatha	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:11	1032	Venkattamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
26-Sep-11	9:11	2033	Balreddy	KMR	ELE	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:12	2056	Kishore	KMR	ELE	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:12	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	✓	G	On Ac.	350
26-Sep-11	9:13	1505	SK.Sameerka	TAN	PLU	MA	275	18:00	✓	G	Job Work	275
26-Sep-11	9:13	1888	Srikanth	VSR	ELE	HM	350	18:00	✓	G	On Ac.	350
26-Sep-11	9:14	1858	V.Shanker	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:14	1691	Kondal Rao	TAN	PLU	MA	275	18:00	✓	G	Job Work	275
26-Sep-11	9:15	2150	Muqem	TAN	PLU	MA	275	18:00	✓	G	Job Work	275
26-Sep-11	9:15	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	✓	G	On Ac.	350
26-Sep-11	9:16	1704	B.Raju	HAN	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:16	1703	Mahesh	HAN	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:17	1841	Gaganand	HAN	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:17	1839	Rahul	HAN	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:18	2109	Venkat Reddy	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:18	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:19	1949	SK Aazad	PPR	WEL	MH	175	18:00	✓	G	On Ac.	175

On Ac. 275
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 Asst. Admin. Manager (Audit)

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Red
 Project Manager
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Asst. Admin. Manager
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 By *Q* Dt 30/9/11
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-11	9:19	1269	Ramu	PPR	WEL	MH	175	18:00	✓	G	On Ac.	175
26-Sep-11	9:20	1268	Asalam	PPR	WEL	MA	300	18:00	✓	G	On Ac.	300
26-Sep-11	9:20	1769	Sushanth	DRS	PLU	MA	275	18:00	✓	G	Job Work	275
26-Sep-11	9:21	1775	Prabhakar	DRS	PLU	MH	175	18:00	✓	G	Job Work	175
26-Sep-11	9:21	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	✓	G	On Ac.	350
26-Sep-11	9:22	1722	Naresh.J	TAN	PLU	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:22	2118	Das	SUD	ELE	MA	275	18:00	✓	CA	Depp	275
26-Sep-11	9:23	2071	Raju	SHR	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:23	2156	K.Satish Kum	SHR	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:24	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:24	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:25	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:25	1364	Radha Shyam	RAM	CAR	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:27	1824	Sujatha	RBR	CEN	FH	170	18:00	✓	G	On Ac.	170
26-Sep-11	9:27	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	✓	G	On Ac.	250
26-Sep-11	9:28	1827	Shashi	RBR	CEN	MA	250	18:00	✓	G	On Ac.	250
26-Sep-11	9:28	2024	Kaleem	TAN	PLU	MA	275	18:00	✓	G	Job Work	275
26-Sep-11	9:29	1842	V.Srinivas	VSR	ELE	CT	350	18:00	✓	G	On Ac.	350
26-Sep-11	9:29	2094	Venkatesh	VSR	ELE	MA	275	18:00	✓	G	On Ac.	275
26-Sep-11	9:30	2046	L.Harish	VSR	ELE	MH	185	18:00	✓	G	On Ac.	185
26-Sep-11	9:30	2008	Jitendhar	JAN	TIL	MA	450	18:00	✓	G	Job Work	450
26-Sep-11	9:31	1828	G.Srinivas	RBR	CEN	HM	350	18:00	✓	G	On Ac.	350
26-Sep-11	9:31	1299	Shidhu	HAN	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:32	1701	Raju	HAN	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:32	2122	Nagesh	HAN	PAI	MA	275	18:00	✓	G	Nil / By V	275
26-Sep-11	9:33	1904	Y.Ramesh	HAN	PAI	MH	180	18:00	✓	G	Nil / By V	180

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)

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

Certified by:
[Signature]
 Asst. Admin. Manager
 (Audit)

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 QUALITY/QUANTITY
 By *[Signature]* Dt 30/9/11
 MODI VENTURES

Total = 132; Dept = 08, 3/w = 19

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GMG-II Detailed Attendance Rep From Date: 27-Sep-11 To Date: 27/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-11	8:00	1469	Dummi Bai	AND	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:00	1192	Rupalal	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:01	1356	Kunthi Bai	AND	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:01	1466	Dhanawar	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:02	1676	Devaji	AND	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:02	1198	Bharathi	AND	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:03	2132	Arjun	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:03	1468	Hari	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:04	1372	Rajashekar	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:04	1970	Bharat	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:05	1375	Nisha	KAI	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:05	1972	Nelaswari	KAI	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:06	1405	Kamleshwari	KAI	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:06	1555	Raimuna	KAI	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:07	1531	Naresh warma	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:07	1532	Gouardan war	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:08	1495	Rakesh	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:08	1533	Kamlesh kuma	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:09	1542	Krishna	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:09	1191	Dayanand	AND	CIV	CT	350	17:00	X	G	On Ac.	350
27-Sep-11	8:10	1367	Kishore	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:10	1462	Narsing	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:11	1964	Hirdaya	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:11	1962	Panchvathi	AND	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:12	1957	Mannu	AND	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:12	1959	Karan	AND	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:13	1379	Manoj	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:13	1496	Narendhar	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:14	1978	Balaji	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:14	1973	Ganesh	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:15	1404	Dinesh	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:15	1497	Kirthan	KAI	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:16	1474	Lalitha	KAI	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:16	1960	Anruathi	AND	CIV	FH	160	17:00	X	G	On Ac.	160
27-Sep-11	8:17	1301	Katwari	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:17	1408	Sukhanand	AND	CIV	MH	180	17:00	X	G	On Ac.	180
27-Sep-11	8:18	1194	Jeethan	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:18	1513	Rohan	AND	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:19	1354	Chandrika	AND	CIV	FH	160	17:00	X	G	Dept	160
27-Sep-11	8:19	1961	Gouri	AND	CIV	FH	160	17:00	X	G	Dept.	160
27-Sep-11	8:20	1530	Suresh warma	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:20	1529	Ganulal	KAI	CIV	MA	325	17:00	X	G	On Ac.	325
27-Sep-11	8:21	1471	Sravan Kumar	KAI	CIV	MA	325	17:00	X	G	On Ac.	325

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 Asst. Admin. Manager
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 Project Manager
 MOD. VENTURES

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 Asst. Admin. Manager

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 By [Signature] Dt 30/9/11
 MOD. VENTURES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-11	8:21	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:22	1381	Rajesh	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:22	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:23	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
27-Sep-11	8:23	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:24	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:24	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:25	2131	Suresh	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:25	1958	Jannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
27-Sep-11	8:26	1355	Dilip	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:26	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:27	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:27	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:28	1374	Raj Kumar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:28	1547	Gambhir	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:29	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:29	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:30	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
27-Sep-11	8:30	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
27-Sep-11	8:31	1186	Bharath Patel	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:31	2133	Sawla Bhai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
27-Sep-11	8:32	1541	Shanth Kumar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:32	2134	Roopamani	AND	CIV	FH	160	17:00	1	G	On Ac.	160
27-Sep-11	8:33	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:33	1410	Trilok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:34	1429	Nandhu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
27-Sep-11	8:34	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	Dept	180
27-Sep-11	9:00	1995	Y.Narsimha	MAN	EAR	MH	190	17:00	1	CA	Dept	190
27-Sep-11	9:00	1785	Mehmabood	MAN	EAR	MH	190	17:00	1	CA	Dept	190
27-Sep-11	9:01	1037	Lachumaiah	MAN	EAR	MH	190	17:00	1	CA	Job Work	190
27-Sep-11	9:01	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
27-Sep-11	9:02	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
27-Sep-11	9:02	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
27-Sep-11	9:03	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
27-Sep-11	9:03	1923	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
27-Sep-11	9:04	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
27-Sep-11	9:04	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Dept	170
27-Sep-11	9:05	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept	170
27-Sep-11	9:05	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Sep-11	9:06	1868	Nilavani	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Sep-11	9:06	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Sep-11	9:07	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Sep-11	9:07	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Sep-11	9:08	2084	Lami	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

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 2009/1
 Asst. Admin. Manager
 (Audit)
 30/9/11

30 September, 2011

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 Project Manager/Supp.
MODI VENTURES

Confirmed

 Asst. Admin. Manager
 (Audit)

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 BY Dt. 30/9/11
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-11	9:08	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Sep-11	9:09	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Sep-11	9:09	1937	Shakanma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Sep-11	9:10	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
27-Sep-11	9:11	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
27-Sep-11	9:11	1867	Muthyam	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:11	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:12	2033	Baireddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:12	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:13	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
27-Sep-11	9:13	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
27-Sep-11	9:14	1268	Asalam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
27-Sep-11	9:14	2024	Kaleem	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:15	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Job Work	275
27-Sep-11	9:15	1775	Prabhakar	DRS	PLU	MH	175	18:00	1	G	Job Work	175
27-Sep-11	9:16	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
27-Sep-11	9:16	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:17	1556	K.Mohan Rao	KMR	ELE	CT	350	18:00	1	G	On Ac.	350
27-Sep-11	9:17	2151	Hari	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:18	1912	Ch.Chandrash	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-11	9:18	1704	B.Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-11	9:19	1703	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-11	9:19	1839	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-11	9:20	2158	Ajay Gupta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-11	9:20	2157	Pramod Gupta	SHR	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-11	9:21	1691	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:21	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:22	1299	Shidhu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-11	9:22	1904	Y.Ramesh	HAN	PAI	MH	180	18:00	1	G	Nil / By V	180
27-Sep-11	9:23	1701	Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
27-Sep-11	9:23	1838	Gaffer	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
27-Sep-11	9:24	2118	Das	SUD	ELE	MA	275	18:00	1	CA	Dept	275
27-Sep-11	9:24	1267	Praveen Kuma	PPR	WEL	CT	350	18:00	1	G	On Ac.	350
27-Sep-11	9:25	1929	Visheshwar	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:25	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:26	1344	Mehalal	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:26	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:27	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
27-Sep-11	9:27	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	Job Work	450
27-Sep-11	9:28	2008	Jitendhar	JAN	TIL	MA	450	18:00	1	G	Job Work	450
27-Sep-11	9:28	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	1	G	On Ac.	350
27-Sep-11	9:29	1710	B.Hanumanth	HAN	PAI	CT	350	18:00	1	G	On Ac.	350
27-Sep-11	9:29	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
27-Sep-11	9:30	1827	Shushi	RBR	CEN	MA	250	18:00	1	G	On Ac.	250

30 September, 2011

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Job Work

350

350

170

On Ac.

350

250

Asst. Admin. Manager (Audit)

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Project Manager

MOD VENTURES

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Asst. Admin. Manager

MOD VENTURES

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By *[Signature]* Dt 30/9/11

MOD VENTURES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-11	9:30	1842	V.Srinivas	VSR	ELE	CT	350	18:00	I G		On Ac.	350

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 Asst. Admin. Manager
 (Audit)

30 September, 2011

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 Project Manager/Insg.
 MODI VENTURES

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 Asst. Admin. Manager
 (Audit)

CHECKED
 QUALITY/QUANTITY
 BY *[Signature]* 01
 30/9/11
 MODI VENTURES

Total = 150.5, Dept = 09, 5/10 = 28.

52.5

GMG-II Detailed Attendance Rep From Date: 28-Sep-11 To Date: 28/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-11	6:00	1896	Simhadari.G	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
28-Sep-11	6:00	1895	V.Gandhi Rao	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
28-Sep-11	6:01	1894	G.Narayana	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
28-Sep-11	6:01	1897	D.Shanmukh	KK	HAC	MH	275	18:00	1.5	G	Job Work	412.5
28-Sep-11	6:02	1819	Ramu	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
28-Sep-11	6:02	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
28-Sep-11	6:03	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
28-Sep-11	6:03	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
28-Sep-11	6:04	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
28-Sep-11	6:04	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
28-Sep-11	6:05	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
28-Sep-11	6:05	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
28-Sep-11	6:06	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
28-Sep-11	6:06	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
28-Sep-11	6:07	1804	Timu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
28-Sep-11	6:07	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
28-Sep-11	6:08	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
28-Sep-11	6:08	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
28-Sep-11	6:09	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
28-Sep-11	8:00	1192	Rupatal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:00	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:01	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:01	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:02	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:02	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:03	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:03	2132	Arjun	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:04	1191	Dayanand	AND	CIV	CT	350	17:00	1	G	On Ac.	350
28-Sep-11	8:04	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:05	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:05	1495	Rakesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:06	1555	Raimuna	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:06	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:07	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:07	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:08	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:08	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:09	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:09	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:10	1957	Mannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:10	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:11	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:11	1960	Anruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-11	8:12	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:12	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:13	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:13	1404	Dinesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:14	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:14	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:15	1194	Jeethan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:15	1961	Gouri	AND	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:16	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:16	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:17	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:17	2131	Suresh	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:18	1958	Jannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:18	1355	Dilip	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:19	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:19	1547	Gambhir	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:20	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:20	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:21	1370	Kaileshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
28-Sep-11	8:21	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:22	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:22	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
28-Sep-11	8:23	1186	Bharath Patel	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:23	2133	Sawla Bhai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:24	1429	Nandhu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:24	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:25	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:25	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:26	1541	Shanth Kumar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:26	2134	Roopamani	AND	CIV	FH	160	17:00	1	G	On Ac.	160
28-Sep-11	8:27	1410	Trilok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	8:27	1513	Rohan	AND	CIV	MA	325	17:00	1	G	Dept.	325
28-Sep-11	8:28	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	Dept.	160
28-Sep-11	8:28	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	Dept.	160
28-Sep-11	8:29	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	Dept.	325
28-Sep-11	8:29	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
28-Sep-11	9:00	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
28-Sep-11	9:00	1878	T.Mallaih	MAN	EAR	MH	190	17:00	1	CA	Dept.	190
28-Sep-11	9:01	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Sep-11	9:01	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Sep-11	9:02	1923	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Sep-11	9:02	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
28-Sep-11	9:03	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
28-Sep-11	9:03	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190

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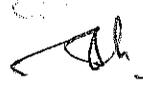
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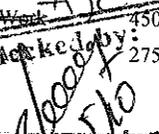
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-11	9:04	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work ✓	190
28-Sep-11	9:04	2135	G.Narasaiiah	MAN	EAR	MH	190	18:00	1	CA	Job Work ✓	190
28-Sep-11	9:05	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work ✓	190
28-Sep-11	9:05	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Depts ✓	170
28-Sep-11	9:06	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1	CA	Depts ✓	170
28-Sep-11	9:06	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:07	1643	Shamala	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:07	1869	Tulsamma	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:08	1868	Nilavani	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:08	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:09	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:09	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:10	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:10	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:11	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:11	1670	Prathima Devi	MAN	EAR	FH	170	18:00	1	CA	Job Work ✓	170
28-Sep-11	9:12	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Job Work ✓	275
28-Sep-11	9:12	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	On Ac.	275
28-Sep-11	9:13	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
28-Sep-11	9:13	1775	Prabhakar	DRS	PLU	MH	175	18:00	1	G	Job Work ✓	175
28-Sep-11	9:14	1867	Muthyam	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
28-Sep-11	9:14	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
28-Sep-11	9:15	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
28-Sep-11	9:15	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
28-Sep-11	9:16	1268	Asalam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
28-Sep-11	9:16	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
28-Sep-11	9:17	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
28-Sep-11	9:17	1827	Shashi	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
28-Sep-11	9:18	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
28-Sep-11	9:18	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
28-Sep-11	9:19	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
28-Sep-11	9:19	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
28-Sep-11	9:20	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
28-Sep-11	9:20	1299	Shidhu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-11	9:21	1839	Rahul	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-11	9:21	1701	Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-11	9:22	1841	Gaganand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-11	9:22	1703	Mahesh	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-11	9:23	1913	B.Shrirama M	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
28-Sep-11	9:23	2033	Balreddy	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
28-Sep-11	9:24	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
28-Sep-11	9:24	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	Job Work ✓	450
28-Sep-11	9:25	2008	Jitendhar	JAN	TIL	MA	450	18:00	1	G	Job Work ✓	450
28-Sep-11	9:25	2150	Muqcem	TAN	PLU	MA	275	18:00	1		Job Work ✓	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-11	9:26	1722	Naresh.J	TAN	PLU	MA	275	18:00	X	G	On Ac.	275
28-Sep-11	9:26	2024	Kaleem	TAN	PLU	MA	275	18:00	X	G	On Ac.	275
28-Sep-11	9:27	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	X	G	On Ac.	350
28-Sep-11	9:27	1505	SK.Sameerkha	TAN	PLU	MA	275	18:00	X	G	On Ac.	275
28-Sep-11	9:28	2109	Venkat Reddy	VSR	ELE	MA	275	18:00	X	G	On Ac.	275
28-Sep-11	9:28	1842	V.Srinivas	VSR	ELE	CT	350	18:00	X	G	On Ac.	350
28-Sep-11	9:29	2118	Das	SUD	ELE	MA	275	18:00	X	CA	Dept	275
28-Sep-11	9:29	1704	B.Raju	HAN	PAI	MA	275	18:00	X	G	Nil / By V	275
28-Sep-11	9:30	1912	Ch.Chandrash	HAN	PAI	MA	275	18:00	X	G	Nil / By V	275
28-Sep-11	9:30	1904	Y.Ramesh	HAN	PAI	MH	180	18:00	X	G	Nil / By V	180

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Total = 156, Dept = 08, 8/w = 22 60

GMG-II Detailed Attendance Rep From Date: 29-Sep-11 To Date: 29/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-11	6:00	1816	Ramu	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
29-Sep-11	6:00	1817	Jogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
29-Sep-11	6:01	1801	Ravi	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	6:01	1803	Virendhar	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	6:02	1809	Mardhan	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	6:02	1804	Tinu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	6:03	1805	Sonu	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	6:03	1820	Yogendhar	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
29-Sep-11	6:04	1802	Shukdev	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	6:04	1818	Guru	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
29-Sep-11	6:05	1594	Jitendhar	RBR	CEN	MH	175	18:00	1.5	G	On Ac.	262.5
29-Sep-11	6:05	1800	Sai Babd	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	6:06	1607	Mukudha	RBR	ROD	MH	175	18:00	1.5	G	On Ac.	262.5
29-Sep-11	6:06	1814	Anand	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	6:07	1808	Arjun	RBR	ROD	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	6:07	1583	Raja Rao	RBR	CEN	MA	250	18:00	1.5	G	On Ac.	375
29-Sep-11	8:00	1405	Kamleshwari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:00	1495	Rakesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:01	1375	Nisha	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:01	1972	Nelaswari	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:02	1496	Narendhar	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:02	1970	Bharat	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:03	1192	Rupalal	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:03	1469	Dummi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:04	1356	Kunthi Bai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:04	1466	Dhanawar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:05	1676	Devaji	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:05	1468	Hari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:06	2132	Arjun	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:06	1198	Bharathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:07	1191	Dayanand	AND	CIV	CT	350	17:00	1	G	On Ac.	350
29-Sep-11	8:07	1404	Dinesh	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:08	1497	Kirthan	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:08	1977	Prava Bai	KAI	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:09	1378	Chota Ram	KAI	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:09	1547	Gambhir	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:10	1971	Mohail	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:10	1542	Krishna	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:11	1367	Kishore	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:11	1462	Narsing	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:12	1962	Panchvathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:12	1964	Hirdaya	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:13	1957	Mannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180

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 [Signature]
 Asst. Manager
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-11	8:13	1301	Katwari	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:14	1959	Karan	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:14	1960	Amruathi	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:15	1408	Sukhanand	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:15	1494	Nandulal	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:16	1370	Kaifleshwar	KAI	CIV	CT	350	17:00	1	G	On Ac.	350
29-Sep-11	8:16	1429	Nandhu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:17	1530	Suresh warma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:17	1975	Sukalu	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:18	1194	Jeethan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:18	1961	Gouri	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:19	1967	Raju	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:19	1254	Ram Laxman	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:20	1540	Vishnu	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:20	2131	Suresh	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:21	1355	Dilip	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:21	1203	Manohar	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:22	1958	Jannu	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:22	1353	Raja Ram	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:23	1372	Rajashekar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:23	2133	Sawla Bhai	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:24	1546	Agwar	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:24	1976	Rajesh Barma	KAI	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:25	1474	Lalitha	KAI	CIV	FH	160	17:00	1	G	Depts	160
29-Sep-11	8:25	1969	Mayaram]	KAI	CIV	MA	325	17:00	1	G	Dept.	325
29-Sep-11	8:26	1186	Bharath Patel	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:26	1218	Omprakash.C	AND	CIV	MH	180	17:00	1	G	On Ac.	180
29-Sep-11	8:27	1354	Chandrika	AND	CIV	FH	160	17:00	1	G	On Ac.	160
29-Sep-11	8:27	1513	Rohan	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:28	1410	Trilok	AND	CIV	MA	325	17:00	1	G	On Ac.	325
29-Sep-11	8:28	2134	Roopamani	AND	CIV	FH	160	17:00	1	G	Dept.	160
29-Sep-11	8:29	1541	Shanth Kumar	AND	CIV	MA	325	17:00	1	G	Dept.	325
29-Sep-11	9:00	2135	G.Narasaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
29-Sep-11	9:01	1995	Y.Narsimha	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
29-Sep-11	9:01	1035	Bhadraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Sep-11	9:02	1023	Kondaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Sep-11	9:02	1347	Venkataiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Sep-11	9:03	1785	Mehmabood	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Sep-11	9:03	1856	Mallaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Sep-11	9:04	1037	Lachumaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Sep-11	9:04	1923	Chandraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Sep-11	9:05	1749	Sowraiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
29-Sep-11	9:05	2088	Bhuchaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
29-Sep-11	9:06	1643	Shamala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170

Checked 199:
 Job Work 190
 Dept 300
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 Asst. Admin. Manager
(Signature)

30 September, 2011

Caroline Ltd
(Signature)
 Project Engineer
MOOI VENTURES

(Signature)
 Asst. Admin. Manager
MOOI VENTURES

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QUALITY/QUANTITY
 By *(Signature)* Dt *30/9/11*
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-11	9:06	1077	Shantamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
29-Sep-11	9:07	2124	Veeramma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:07	2127	Pusapalatha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:08	1986	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:08	1937	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:09	1938	Aswhini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:09	1042	Rajeshwari	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:10	1025	Hamsha	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:10	1032	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:11	1931	Chandrakala	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:11	1869	Tuisamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:12	1868	Nilavani	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
29-Sep-11	9:12	1364	Radha Shyam	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:13	1363	Shashi Kanth	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:13	1930	B.Bhadraiah	RAM	CAR	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:14	1774	Lakmindhar	DRS	PLU	MA	275	18:00	1	G	Job Work	275
29-Sep-11	9:14	1348	A.Ramullu	RAM	CAR	CT	350	18:00	1	G	On Ac.	350
29-Sep-11	9:15	1769	Sushanth	DRS	PLU	MA	275	18:00	1	G	Job Work	275
29-Sep-11	9:15	1880	Harrish	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:16	1768	Dilip Ranjan S	DRS	PLU	CT	350	18:00	1	G	On Ac.	350
29-Sep-11	9:16	1929	Visheshwar	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:17	2056	Kishore	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:17	2151	Hari	KMR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:18	1858	V.Shanker	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:18	1867	Muthyam	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:19	1888	Srikanth	VSR	ELE	HM	350	18:00	1	G	On Ac.	350
29-Sep-11	9:19	1922	Sukendhar Re	VSR	ELE	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:20	1269	Ramu	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
29-Sep-11	9:20	1949	SK Aazad	PPR	WEL	MH	175	18:00	1	G	On Ac.	175
29-Sep-11	9:21	1268	Asafam	PPR	WEL	MA	300	18:00	1	G	On Ac.	300
29-Sep-11	9:21	2042	Hirawan	JAN	TIL	MA	450	18:00	1	G	Job Work	450
29-Sep-11	9:22	1505	SK.Sameerka	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:22	2093	Naveen	VSR	ELE	MH	185	18:00	1	G	On Ac.	185
29-Sep-11	9:22	2008	Jitendhar	JAN	TIL	MA	450	18:00	1	G	Job Work	450
29-Sep-11	9:23	1722	Naresh.J	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:23	1691	Kondal Rao	TAN	PLU	MA	275	18:00	1	G	On Ac.	275
29-Sep-11	9:24	1827	Shashi	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
29-Sep-11	9:24	1824	Sujatha	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
29-Sep-11	9:25	2159	P.Manakamma	RBR	CEN	FH	170	18:00	1	G	On Ac.	170
29-Sep-11	9:25	1830	B.Venkatesh	RBR	CEN	MA	250	18:00	1	G	On Ac.	250
29-Sep-11	9:26	1299	Shidhu	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-11	9:26	1913	B.Shrirama M	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-11	9:27	1841	Gaganand	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275
29-Sep-11	9:27	1701	Raju	HAN	PAI	MA	275	18:00	1	G	Nil / By V	275

Asst. Auditor (Audit)
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100510

30 September, 2011

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Ra
Project Manager/Engg.
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Al
Asst. Manager/Engg.
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By: **Al** Dt: **30/9/11**
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-11	9:28	2125	Ch.Padmaraj	SHR	PAI	MA	275	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	275
29-Sep-11	9:28	1839	Rahul	HAN	PAI	MA	275	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	275
29-Sep-11	9:29	2156	K.Satish Kum	SHR	PAI	MA	275	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	275
29-Sep-11	9:29	2024	Kaleem	TAN	PLU	MA	275	18:00	<input checked="" type="checkbox"/>	G	On Ac.	275
29-Sep-11	9:30	1490	Tanveer Khan	TAN	PLU	CT	350	18:00	<input checked="" type="checkbox"/>	G	On Ac.	350
29-Sep-11	9:30	1710	B.Hanumanth	HAN	PAI	CT	350	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	350
29-Sep-11	9:31	1703	Mahesh	HAN	PAI	MA	275	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	275
29-Sep-11	9:31	1293	P.Jyothi	JBA	WAP	FH	0	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	0
29-Sep-11	9:32	1731	Kamraj	JBA	WAP	MA	0	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	0
29-Sep-11	9:32	1431	Venkatesh	JBA	WAP	MA	0	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	0
29-Sep-11	9:33	1863	Killo	JBA	WAP	MH	0	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	0
29-Sep-11	9:33	1736	Yogesh	JBA	WAP	MH	0	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	0
29-Sep-11	9:34	1732	Suman	JBA	WAP	MA	0	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	0
29-Sep-11	9:34	1506	Pandalal	JBA	WAP	MA	0	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	0
29-Sep-11	9:35	1510	Nakul	JBA	WAP	MH	0	18:00	<input checked="" type="checkbox"/>	G	Nil / By V	0
29-Sep-11	9:35	1829	T.Krishna	RBR	CEN	MA	250	18:00	<input checked="" type="checkbox"/>	G	On Ac.	250
29-Sep-11	9:36	1828	G.Srinivas	RBR	CEN	HM	350	18:00	<input checked="" type="checkbox"/>	G	On Ac.	350

Checked by:
Ch. S. P.
 Asst. Admin. Manager
 (Audit)

30 September, 2011

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Certified by:
R. S.
 Project Manager, IT Dept.
 MOD. VENTURES

[Signature]
 Asst. Admin. Manager
 MOD. VENTURES

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 QUALITY/QUANTITY
 By: *AT* Dt: 30/9/11
 MOD. VENTURES

CMG-II General Materials Inward Table Repo

From: 23/9/11

To: 29/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1156	23-Sep-11	10:30	Sree Venkatesh		First Aid Kit		2 Sets			405 / 406	By Bike	Ravi V	Security
1157	23-Sep-11	10:40	S.S. Super Marke		Scaloff Pad		2 Nos			3312	By Bike	V Ravi	Security
1157	23-Sep-11	10:41	S.S. Super Marke		Detrol		1 Nos			3312	By Bike	V Ravi	Security
1157	23-Sep-11	10:42	S.S. Super Marke		Vim Bar		1 Sets			3312	By Bike	V Ravi	Security
1157	23-Sep-11	10:43	S.S. Super Marke		Exo Powder Surf		1 Nos			3312	By Bike	V Ravi	Security
1158	23-Sep-11	10:50	SK Stationary		Slates		8 Nos				By Bike	V Ravi	Security
1159	23-Sep-11	11:00	Sri Devarayan		Tea Cup Sets		1 Sets			101	By Bike	V Ravi	Security
1159	23-Sep-11	11:01	Sri Devarayan		Plastic Mats	6x9	1 Nos			101	By Bike	V Ravi	Security
1160	23-Sep-11	11:15	Sri Sai News Pa		Newspapers	Aug 11	1 Month				By Bike	Party	Security
1161	23-Sep-11	11:30	Dhanalaxmi Ele		Cutting Blade		1 Nos				By Hand	Kishore	Security
1162	23-Sep-11	12:00	Srinivas Trades		Ballies	18"	400 Nos				By Truck	Party	Security
1162	23-Sep-11	12:01	Srinivas Trades		Ballies	10"	300 Nos				By Truck	Party	Security
1162	23-Sep-11	12:02	Srinivas Trades		Ballies	8"	200 Nos				By Truck	Party	Security
1163	23-Sep-11	16:00	Kirus Consultan		Kitchen Cabinetry	G 407	1 Sets			585	By Autothro	Party	Security
1164	23-Sep-11	16:10	Linus Consultan		Kitchen Cabinetry	G 107	1 Sets			586	By Autothro	Party	Security
1165	24-Sep-11	12:45	Shivshakti Steel		MS Round Pipe	1"	75 Nos			2385	AP29T 99	Shiva Shan	Security
1166	24-Sep-11	14:15	Praful Sanitary		CP Sq Left Hole	150mmx1	60 Nos			5727	AP29T 99	Shiva Shan	Security
1166	24-Sep-11	14:16	Praful Sanitary		PVC Waste Pipe		20 Nos			5727	AP29T 99	Shiva Shan	Security
1167	24-Sep-11	14:20	Hari Hara Iron		Holdfast	4"	50 Kgs			9545	AP29T 99	Shiva Shan	Security
1167	24-Sep-11	14:21	Hari Hara Iron		GI Buckets		10 Nos			9545	AP29T 99	Shiva Shan	Security
1168	24-Sep-11	14:25	Yasant Trading		Anchor Bolts	8mm	200 Nos			9759	AP29T 99	Shiva Shan	Security
1169	24-Sep-11	14:30	Sri Laxmi Ganes		MS Round Billa	2"	13 Kgs			9759	AP29T 99	Shiva Shan	Security
1170	24-Sep-11	14:30	G.Krishna Murt		Acid	1Ltr	24 Bottle			13201	AP29T 99	Shiva Shan	Security
1171	24-Sep-11	17:20	Shubham Enterp		DB Single Phase Isolator 4 Pole	12way	6 Nos			14769	AP29T 99	Shiva Shan	Security
1171	24-Sep-11	17:22	Shubham Enterp		MSRB	40 AMPs	1 Nos			14769	AP29T 99	Shiva Shan	Security
1172	24-Sep-11	17:20	G.Krishna Murt		Detergent Powder	0.5kmps	45 Nos			14769	AP29T 99	Shiva Shan	Security
1172	24-Sep-11	17:21	G.Krishna Murt		Acid	1kg	20 Nos			13205	AP29T 99	Shiva Shan	Security
1172	24-Sep-11	17:22	G.Krishna Murt		Coin	1Ltr	20 Bottle			13205	AP29T 99	Shiva Shan	Security
1172	24-Sep-11	17:23	G.Krishna Murt		Deterf Hand Wash	500ml	6 Nos			13205	AP29T 99	Shiva Shan	Security
1172	24-Sep-11	17:24	G.Krishna Murt		Mopping Cloth		10 Nos			13205	AP29T 99	Shiva Shan	Security
1177	24-Sep-11	17:25	G.Krishna Murt		Water Bottles		20 Nos			13205	AP29T 99	Shiva Shan	Security
1177	24-Sep-11	17:25	G.Krishna Murt		Water Bottles		6 Nos			13205	AP29T 99	Shiva Shan	Security

30 September 2011

Project Manager/Manager
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Asst. Admin. Manager
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Asst. Admin. Manager
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1172	24-Sep-11	17:26	G. Krishna Mur		Phyrite	1Ltr	10	Nos		13205	AP29T 99	Shiva Shan	Security
1173	26-Sep-11	10:20	Brightway Ffilm		Petrol	1 Ltrs	1	Nos		9650T	By Bike	Dharshan	Security
1174	26-Sep-11	10:45	Dhanalaxmi Ele		GI Coupling	1"	4	Nos		964	By Bike	Shavan Ku	Security
1175	26-Sep-11	12:52	Siri Flyash Brick		Solid Bricks	16"X8"X4	400	Nos		2998	AP24K 66	Party	Security
1176	26-Sep-11	15:50	Sai Datta Flyash		Solid Bricks	16"X8"X6	300	Nos		53	AP28U 84	Party	Security
1177	26-Sep-11	16:00	Gautham Trade		Acrylic Sheets	16.6"x6'	3	Nos		0074	AP29T 99	Shiva Shan	Security
1178	26-Sep-11	16:01	Gautham Trader		Acrylic Sheets	16.6"x5'	2	Nos		0074	AP29T 99	Shiva Shan	Security
1179	26-Sep-11	16:00	Gautham Trader		Self Drilling Screws	1"X8mm	1000	Nos		00049	AP29T 99	Shiva Shan	Security
1179	26-Sep-11	16:05	M.P.I.P.Ltd		White Covers		100	Nos		3847	AP29T 99	Shiva Shan	Security
1179	26-Sep-11	16:06	M.P.I.P.Ltd		Brown Covers		100	Nos		3847	AP29T 99	Shiva Shan	Security
1179	26-Sep-11	16:07	M.P.I.P.Ltd		Material Issue Authorisati		6	Nos		3847	AP29T 99	Shiva Shan	Security
1179	26-Sep-11	16:08	M.P.I.P.Ltd		Material Shifting Form		6	Nos		3847	AP29T 99	Shiva Shan	Security
1179	26-Sep-11	16:09	M.P.I.P.Ltd		Sempler pin		4	Packets		3847	AP29T 99	Shiva Shan	Security
1180	26-Sep-11	16:22	Srt Flyash Brick		Self Bricks	16"X8"X4	390	Nos		002	AP24K 66	Party	Security
1181	27-Sep-11	10:00	Shakti Electrical		Hellogen Crompton		1	Nos		173	By Bike	Sudharsha	Security
1182	27-Sep-11	10:18	Sai Datta Flyash		Solid Bricks	16"X8"X6	600	Nos	Asian Paints	1475	AP29U 65	Party	Security
1183	27-Sep-11	13:03	Balaji Traders		Frammel	4 lbs	1	Nos		18425	By Bike	Hannant	Security
1183	27-Sep-11	13:04	Balaji Traders		Reet Taper	180 No	50	Pieces		18425	By Bike	Hannant	Security
1183	27-Sep-11	13:05	Balaji Traders		Some	24X10	10	Pieces		18425	By Bike	Hannant	Security
1184	27-Sep-11	14:00	Jagadamba Cem		Plastic Jali		1	Nos		016	By Hand	Tanveer K	Security
1185	27-Sep-11	14:55	Siri Flyash brick		Solid Bricks	6"X8"X4	396	Nos		14775	AP24K 66	Ganesh	Security
1186	27-Sep-11	18:10	Shubham Enterp		Pyc Bends	25mm	50	Nos		963	AP29T 99	Ganesh	Security
1187	28-Sep-11	10:30	Dhanalaxmi Ele		Welding rod		2	Packets		028	AP24K 66	Party	Security
1188	28-Sep-11	12:25	Siri Flyash Brick		Sold Bricks	6"X8"X4	398	Nos		915	By Auto	Party	Security
1189	28-Sep-11	15:30	Gautham Enterp		Deccate Vending Machin		1	Nos		2254	By Auto	Party	Security
1190	28-Sep-11	15:30	Gautham Enterp		Coffee Powder	4kg	6	Packets		2254	By Auto	Party	Security
1191	28-Sep-11	15:31	Gautham Enterp		Lemon Tea Powder	4kg	6	Packets		55	AP20P 829	Party	Security
1192	28-Sep-11	16:12	Sai Datta Flyash		Solid Bricks	6"X8"X6	300	Nos		030	AP24K 66	Party	Security
1193	28-Sep-11	16:50	Sai Datta Flyash		Solid Bricks	6"X8"X4	400	Nos		56	AP28U 84	Party	Security
1194	29-Sep-11	16:57	Sai Datta Flyash		Solid Bricks	6"X8"X4	400	Nos		631	By Bike	Hannant	Security
1194	29-Sep-11	19:38	Krishna Traders		Supra White Cem	25kgs	1	Packets		965	By Hand	Praveen	Security
1195	29-Sep-11	18:00	Dhanalaxmi Ele		Welding rod		1	Packets		965	By Hand	Praveen	Security
1195	29-Sep-11	10:01	Dhanalaxmi Ele		Cutting Wheel		2	Packets		965	By Hand	Praveen	Security

30 September 2011

Project Manager/Modi
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Certified by:
Ass. Admin. Manager
MODI VENTURES

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Checked by: 
Asst. Admin. Manager
(Audit)
Page 2 of 3

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1196	29-Sep-11	14:06	Balaji Traders	AGE Enamll	40Ltrs	1	Nos	Asian Paints	18484	By Bike	B-Hanuma	Security	
1197	29-Sep-11	14:31	Sai Datta Flyash	Solid Bricks	16" X 8" X 4	387	Nos		57	AP20P 829	Party	Security	
1198	29-Sep-11	14:40	Sri Flyash Brick	Solid Bricks	16" X 8" X 4	400	Nos		039	AP24K 66	Party	Security	
1199	29-Sep-11	16:00	Shubham Enterp	PVC Bends	25mm	300	Nos		14783	AP29T 99	Shiva Shan	Security	
1199	29-Sep-11	16:00	Shubham Enterp	Insulation tape		60	Nos		14783	AP29T 99	Shiva Shan	Security	
1200	29-Sep-11	16:00	Venkataramana B	A4 Paper		10	Packets		4089	AP29T 99	Shiva Shan	Security	
1201	29-Sep-11	16:00	Venkataramana B	Steel Scale	12"	4	Nos		4075	AP29T 99	Shiva Shan	Security	
1201	29-Sep-11	16:00	Venkataramana B	Whitener Pen		2	Nos		4075	AP29T 99	Shiva Shan	Security	
1202	29-Sep-11	16:00	Prathil Sanitary	Pvc Double Socket Pipe	10mm	5	Length		5734	AP29T 99	Shiva Shan	Security	
1203	29-Sep-11	16:03	Sai Datta Flyash	Solid Bricks	16" X 8" X 4	400	Nos		58	AP28TA 4	Party	Security	


 Project Manager/INSG.
 MODI VENTURES


 Asst. Admin. Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 BY 
 Dt 20/9/11
 MODI VENTURES

CHECKED BY:

 Asst. Admin. Manager
 (Ardii)

GMG -II Building Material Inward Detailed Report

From: 23/9/11

To: 29/9/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
198	23-Sep-11	15:46	Sai Vishal Enterprises	Fine Robo Sand	10.9	AP29V 0966	Party	Security	10029.6
199	24-Sep-11	14:09	Kiran Enterprises	Fine Sand VII B.L	19.4	AP24W 5089	Party	Security	18842.25
200	29-Sep-11	9:22	K.V.R. Enterprises	Fine Robo Sand	8.19	AP29U 6364	Party	Security	4127.76

Checked By:
R.S.
 Project Manager/Engg.
 MODI VENTURES

Checked By:
A.S.
 Asst. Admin. Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 BY *A.S.* DI 30/9/11
 MODI VENTURES

Checked By:
A.S.
 Asst. Admin. Manager
 (Abdii)

GMG -II Cement Register Balance Report

Date: 29/9/11

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (1128 detail records)

Sum -16

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2434 detail records)

Sum -198

Grand Total -214

Certified by:
Rull
Project Manager/Engg.
MODI VENTURES

Certified by:
[Signature]
Asst. Admin. Manager
Modi Ventures

CHECKED	
QUALITY/QUANTITY	
By <i>[Signature]</i>	Di 30/9/11
MODI VENTURES	

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

GMG -II Cement Register Report

From: 23/9/11

To: 29/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
909	23-Sep-11	9:15	CA works	PPC	CA	2	Security
910	23-Sep-11	9:35	Club House Footings	OPC	Club	10	Security
911	23-Sep-11	11:30	B.Work & Plastering	PPC	G	20	Security
912	23-Sep-11	12:15	Marble Work	PPC	G	2	Security
913	23-Sep-11	14:30	B.Work & Plastering	PPC	G	15	Security
914	24-Sep-11	10:15	Pavers Work	PPC	S.S.Nagar Pa	5	Security
915	24-Sep-11	12:15	B.Work & Plastering	PPC	G	15	Security
916	24-Sep-11	12:30	B.Work & Plastering	PPC	G	20	Security
917	24-Sep-11	12:30	Pavers Work	PPC	S.S.Nagar Pa	5	Security
918	24-Sep-11	16:30	Club House Footings	OPC	Club	5	Security
919	26-Sep-11	12:30	B.Work & Plastering	PPC	G	20	Security
920	26-Sep-11	12:40	CA works	PPC	G	1	Security
921	26-Sep-11	15:00	Water Proofing	OPC	G	1	Security
922	27-Sep-11	9:30	Tiles Work	PPC	G	1	Security
923	27-Sep-11	9:35	Marble Work	PPC	G	2	Security
924	27-Sep-11	9:50	CA works	PPC	CA	1	Security
925	27-Sep-11	11:30	B.Work & Plastering	PPC	G	15	Security
926	27-Sep-11	14:00	Brick Work	PPC	G	6	Security
927	27-Sep-11	16:00	Nala PCC work	OPC	G	2	Security
928	28-Sep-11	9:20	Nala PCC work	OPC	G	4	Security
929	28-Sep-11	11:15	Steps Work	OPC	G	2	Security
930	28-Sep-11	11:30	B.Work & Plastering	PPC	G	15	Security
931	28-Sep-11	12:15	Brick Work	PPC	G	10	Security
932	29-Sep-11	9:30	Water Tank	OPC	G	5	Security
933	29-Sep-11	9:40	Marble Work	PPC	G	1	Security
934	29-Sep-11	10:15	Water Proofing	OPC	G	10	Security
935	29-Sep-11	11:30	B.Work & Plastering	PPC	G	10	Security
936	29-Sep-11	12:30	Brick Work	PPC	G	10	Security

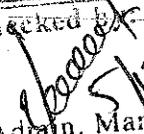
Certified by:

 Project Manager/Engg.
 MODI VENTURES



CHECKED
 QUALITY QUANTITY
 By  D:
 30/9/11
 MODI VENTURES

30 September, 2011

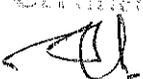
Checked by

 Asst. Admin. Manager
 (Audit)

GULMOHAR GARDENS LABOUR QUARTER RENT RECORD FROM 23.09.2011 To 29.09.2011

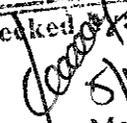
Sl.No	Quarter No	Name of Occupant	Contractor Name	Rent	Fan	Tubelight	T.V	MUSIC SYS.	Total Rent
GMG PHASE - II									
1	1	Chowa Ram	Kaileshwar	50	-	15	-	-	65
2	2	Mohan	Kaileshwar	50	20	15	-	-	85
3	3	Raj Shekar	Kaileshwar	50	20	15	-	-	85
4	4	Arahit	Kaileshwar	50	-	15	30	-	95
5	5	Nandhu	Kaileshwar	50	20	15	-	-	85
6	6	Raj Kumar	Kaileshwar	50	20	15	-	-	85
7	7	Rajesh	Kaileshwar	50	20	15	-	-	85
8	8	BabuRao	BabuRao	50	-	15	-	-	65
9	9	Manoj	Kaileshwar	50	20	15	-	-	85
10	10	Sukal	Kaileshwar	50	20	15	-	-	85
11	11	Narendhar	Kaileshwar	50	20	15	-	-	85
12	12	Marakhan	Kaileshwar	50	20	15	-	-	85
13	13	Ganesh	Kaileshwar	50	-	15	-	-	65
14	14	Security	Security	-	-	-	-	-	0
							Total		1055.00
GMR									
1	1	Security	Security	-	-	-	-	-	0
2	2	Vacant	Vacant	-	-	-	-	-	0
3	3	Vacant	Vacant	-	-	-	-	-	0
4	4	Vacant	Vacant	-	-	-	-	-	0
5	5	Vacant	Vacant	-	-	-	-	-	0
6	6	Vacant	Vacant	-	-	-	-	-	0
7	7	Vaccant	Vacant	-	-	-	-	-	0
8	8	Vaccant	Vacant	-	-	-	-	-	0
9	9	Vaccant	Vacant	-	-	-	-	-	0
10	10	Vaccant	Vacant	-	-	-	-	-	0
11	11	Vaccant	Vacant	-	-	-	-	-	0
12	12	Bala Ram	Krishna	50	-	15	30	0	95
13	13	K.Krishna	Krishna	50	-	15	-	-	65
14	14	Vacant	Vacant	-	-	-	-	-	0
15	15	Vacant	Vacant	-	-	-	-	-	0
16	16	Vacant	Vacant	-	-	-	-	-	0
17	17	Vacant	Vacant	-	-	-	-	-	0
18	18	Vacant	Vacant	-	-	-	-	-	0
19	19	Vacant	Vacant	-	-	-	-	-	0
20	20	Vacant	Vacant	-	-	-	-	-	0
							Total		160.00

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By  Dt 30/9/11
 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 (Audit)

GMG-II Hire Charges Report From: 23/9/11 To: 29/9/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1054 ✓	23-Sep-11	R. Bhupal	Tractor	AP29V 2012	8:57	9:00	Shifting of Mud	1 ✓	210 Per Trip	210
1055 ✓	23-Sep-11	R. Bhupal	Tractor	AP29V 2012	9:40	10:04	Shifting of Mud	1 ✓	210 Per Trip	210
1056 ✓	23-Sep-11	V. Ravindrachary	Gun Machine		10:30	18:00	Chipping (Engaged)	1 ✓	1200 Per Day	1200
1057 ✓	23-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:38	10:43	Shifting of Mud	1 ✓	210 Per Trip	210
1058 ✓	23-Sep-11	R. Bhupal	Tractor	T/R	11:18	11:30	Shifting of Sand	1 ✓	210 Per Trip	210
1059 ✓	23-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:41	11:45	Shifting of Mud	1 ✓	210 Per Trip	210
1060 ✓	23-Sep-11	R. Bhupal	Tractor	T/R	11:52	12:03	Shifting of Sand	1 ✓	210 Per Trip	210
1061 ✓	23-Sep-11	R. Bhupal	Tractor	T/R	12:30	12:42	Shifting of Sand	1 ✓	210 Per Trip	210
1062 ✓	23-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:42	12:47	Shifting of Mud	1 ✓	210 Per Trip	210
1063 ✓	23-Sep-11	R. Bhupal	Tractor	AP29V 2012	14:05	14:2	Shifting of Parking Tiles	1 ✓	210 Per Trip	210
1064 ✓	23-Sep-11	R. Bhupal	Tractor	T/R	14:44	15:00	Shifting of Debris	1 ✓	210 Per Trip	210
1065 ✓	23-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:32	15:49	Shifting of Debris	1 ✓	210 Per Trip	210
1066 ✓	23-Sep-11	R. Bhupal	Tractor	T/R	16:29	16:45	Shifting of Debris	1 ✓	210 Per Trip	210
1067 ✓	26-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:11	10:48	Shifting of Debris	1 ✓	210 Per Trip	210
1068 ✓	26-Sep-11	R. Bhupal	Tractor	T/R	11:02	11:30	Shifting of Debris	1 ✓	210 Per Trip	210
1069 ✓	26-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:39	12:27	Shifting of Debris	1 ✓	210 Per Trip	210
1070 ✓	26-Sep-11	R. Bhupal	Tractor	AP29V 2012	13:20	14:40	Shifting of GI Sheets & MS Pipe	1 ✓	210 Per Trip	210
1071 ✓	26-Sep-11	R. Bhupal	Tractor	T/R	13:29	13:42	Shifting of Debris	1 ✓	210 Per Trip	210
1072 ✓	26-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:28	15:51	Shifting of Manhole Covers & B	1 ✓	210 Per Trip	210
1073 ✓	26-Sep-11	R. Bhupal	Tractor	AP29V 2012	16:43	16:53	Shifting of Debris	1 ✓	210 Per Trip	210
1074 ✓	27-Sep-11	R. Bhupal	Tractor	T/R	8:52	9:03	Shifting of Debris	1 ✓	210 Per Trip	210
1075 ✓	27-Sep-11	R. Bhupal	Tractor	T/R	9:52	10:11	Shifting of Debris	1 ✓	210 Per Trip	210
1076 ✓	27-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:33	10:49	Shifting of Sand	1 ✓	210 Per Trip	210
1077 ✓	27-Sep-11	R. Bhupal	Tractor	T/R	11:06	11:14	Shifting of Sand	1 ✓	210 Per Trip	210
1078 ✓	27-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:21	11:27	Shifting of Sand	1 ✓	210 Per Trip	210
1079 ✓	27-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:02	12:08	Shifting of Robo Sand	1 ✓	210 Per Trip	210
1080 ✓	27-Sep-11	R. Bhupal	Tractor	T/R	15:27	15:42	Shifting of Ballies	1 ✓	210 Per Trip	210
1081 ✓	27-Sep-11	R. Bhupal	Tractor	T/R	16:27	16:35	Shifting of Robo Sand	1 ✓	210 Per Trip	210

30 September, 2011

Project Manager:
 MCD 1 V. S. TUMBE

Comptroller:
 Asst. Admin. Manager
 Mani Venkatesh

CHECKED
 QUALITY/QUANTITY
 BY: *GA*
 DATE: 30/9/11

Checked by:
 Asst. Admin. Manager
 (Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1082	28-Sep-11	R. Bhupal	Tractor	AP29V 2012	10:35	11:09	Shifting of Saira Bricks 6"	250	1.35 Per Piece	337.5
1083	28-Sep-11	V. Ravindracharary	Gun Machine		11:00	18:00	Chipping (Engaged)	1	1200 Per Day	1200
1084	28-Sep-11	R. Bhupal	Tractor	AP29V 2012	11:35	11:44	Shifting of Broken Bricks	1	210 Per Trip	210
1085	28-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:13	12:24	Shifting of Sand	1	210 Per Trip	210
1086	28-Sep-11	R. Bhupal	Tractor	AP29V 2012	12:49	12:59	Shifting of Sand	1	210 Per Trip	210
1087	28-Sep-11	R. Bhupal	Tractor	AP29V 2012	13:16	13:27	Shifting of Sand	1	210 Per Trip	210
1088	28-Sep-11	R. Bhupal	Tractor	AP29V 2012	13:46	14:04	Shifting of Sand	1	210 Per Trip	210
1089	28-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:06	15:18	Shifting of Sand	1	210 Per Trip	210
1090	28-Sep-11	R. Bhupal	Tractor	AP29V 2012	15:40	15:52	Shifting of Sand	1	210 Per Trip	210
1091	28-Sep-11	R. Bhupal	Tractor	AP29V 2012	16:17	16:26	Shifting of Sand	1	210 Per Trip	210
1092	29-Sep-11	R. Bhupal	Tractor	AP29V 2012	9:12	9:18	Shifting of Robo Sand	1	210 Per Trip	210
1093	29-Sep-11	V. Ravindracharary	Gun Machine		10:00	13:00	Chipping	3	150 Per Hour	450
1094	29-Sep-11	V. Ravindracharary	Gun Machine		14:00	18:00	Chipping	4	150 Per Hour	600

Checked By: *R. B.*
 Project Manager/Engg.
 MODI VENTURES

Checked By: *A. J.*
 Asst. Admin. Manager
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 BY *A. J.* DT 30/9/11
 MODI VENTURES

Checked By: *A. J.*
 Asst. Admin. Manager
 (Admin)

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		13.10.11		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	337	3.0	1,011
3	Asbestos round cover 6"- in nos	20	5.0	100
4	Bends-25mm in nos	320	3.0	960
5	Deep Box - 25mm in nos	382	4.0	1,528
6	Fan Hooks in nos	101	18.0	1,818
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	113	4.0	452
9	PVC Pipe-1" 1.2 mm in nos	337	27.0	9,099
10	PVC Pipe-1" 1.5 mm in nos	140	34.0	4,760
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	1880	10.0	18,800
13	Insulation Tape	51	10.0	510
	Wires			
1	Al Servive wire-3/20 in mts	100	10.0	1,000
2	Al Servive wire-7/20 in mts	2000	13.0	26,000
3	Cu-Multistand wire-1/18 in bundles	75	492.0	36,900
4	Cu-Multistand wire-3/20 in bundles	13	1,158.0	15,054
5	Cu-Multistand wire-7/20 in bundles	8	1,724.0	13,792
6	Telephone wire-2pair in bundles	1	466.0	466
7	TV wire-RG-6 in mts	3965	11.0	43,615
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	8	94.0	752
2	Modular plate-1way in nos	50	29.0	1,450
3	Modular plate-2 way in nos	221	29.0	6,409
4	Modular plate-4way in nos	50	44.0	2,200
5	Modular plate-6way in nos	30	61.0	1,830
6	Modular plate-8way in nos	5	78.0	390
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	0	44.0	-
2	Modular Switch blank plates in nos	62	10.0	620
3	Modular Socket-15A in nos	100	81.0	8,100
4	Modular Socket-6A in nos	50	18.0	900
5	Modular Step Dimmer- in nos	17	149.0	2,533
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	90	55.0	4,950
8	Modular Telephone jack- in nos	58	41.0	2,378
9	Modular TV Socket- in nos	40	41.0	1,640
	MS Boxes			
1	Metal box-12 way in nos	77	56.0	4,312
2	Metal box-1way in nos	10	13.0	130
3	Metal box-2way in nos	129	14.0	1,806
4	Metal box-4way in nos	110	21.0	2,310
5	Metal box-6way in nos	108	30.0	3,240
6	Metal box-8way in nos	128	40.0	5,120
	Distribution Boards			
1	DB - S Phase- in nos	6	293.0	1,758
2	DB - 3 Phase in nos	14	868.0	12,152
3	Metal enclosure 2 way for change over in nos	0	120.0	-

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By  Dt 14/10/11
 MODI VENTURES

MCB'S				
1	MCB 6 Amps- in nos	53	88.0	4,664
2	MCB-16 Amps- in nos	6	88.0	528
3	MCB dummy in nos	65	3.0	195
4	MCB-0.5 Amps- in nos	62	88.0	5,456
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	23	33.0	759
2	Tube light-4ft in nos	10	35.0	350
3	Tubelight fitting 2 ft- in nos	0	366.0	-
4	Tubelight fitting 4 ft- in nos	13	399.0	5,187
Total				258,427

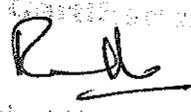
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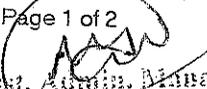
Certified by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By *GT* Dt 14/10/11
 MODI VENTURES

S No	Item	Balance Quantity	Value	Amount
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		13.10.11		
GI Material				
1	Ball Cork 1/2" in nos.	56	185.00	10,360
2	Ball Valve 1/2" in nos.	36	387.00	13,932
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	0	22.00	-
6	G.I.- Coupling 1/2" in nos.	230	10.00	2,300
7	G.I.- Coupling 2" in nos.	15	67.00	1,005
8	G.I.- Coupling 3/4" in nos.	0	16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0	48.00	-
11	G.I.- Elbow 1" in nos.	4	31.00	124
12	G.I.- Elbow 1/2" in nos.	0	11.00	-
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	6	17.00	102
15	G.I.- Nipple all sizes 1" in nos.	25	22.00	550
16	G.I.- Nipple all sizes 1/2" in nos.	130	12.00	1,560
17	G.I.- Nipple all sizes 3/4" in nos.	1	16.00	16
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	37	978.00	36,186
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	19	838.00	15,922
21	G.I.- Pipe 1/2" (20 ft length) in nos.	38	406.00	15,428
22	G.I.- Pipe 2" (20 ft length) in nos.	3	1,404.00	4,212
23	G.I.- Pipe 3/4" (20 ft length) in nos.	24	541.00	12,984
24	G.I.- Plug 1 1/2" in nos.	3	40.00	120
25	G.I.- Plug 1 1/4" in nos.	0	33.00	-
26	G.I.- Plug 1" in nos.	0	19.00	-
27	G.I.- Plug 1/2" in nos.	0	6.00	-
28	G.I.- Plug 2" in nos.	0	63.00	-
29	G.I.- Plug 3/4" in nos.	18	12.00	216
30	G.I.- Reducer 1 1/2" in nos.	4	46.00	184
31	G.I.- Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.- Reducer 1" in nos.	50	74.00	3,700
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	6	70.00	420
35	G.I.- Reducer 3/4" in nos.	40	17.00	680
36	G.I.- Tee 1 1/2" in nos.	0	87.00	-
37	G.I.- Tee 1 1/4" in nos.	0	63.00	-
38	G.I.- Tee 1" in nos.	12	44.00	528
39	G.I.- Tee 1/2" in nos.	55	17.00	935
40	G.I.- Tee 2" in nos.	33	139.00	4,587
41	G.I.- Tee 3/4" in nos.	0	30.00	-
42	G.I.- Union 1 1/2" in nos.	0	128.00	-
43	G.I.- Union 1 1/4" in nos.	0	102.00	-
44	G.I.- Union 1" in nos.	15	70.00	1,050
45	G.I.- Union 1/2" in nos.	0	30.00	-
46	G.I.- Union 2" in nos.	10	195.00	1,950
47	G.I.- Union 3/4" in nos.	24	46.00	1,104


 Project Manager (In-charge)
MODI VENTURES

Certified by:
 Page 1 of 2

 Asst. Admin. Manager
Modi Ventures

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MODI VENTURES

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	36	567.00	20,412
	PVC- SWR Pipes			-
1	Lubricant in Its	5	102.00	510
2	PVC 3" Bend 45 in nos.	105	24.00	2,520
3	PVC 3" Bend Plain in nos.	40	28.00	1,120
4	PVC 3" Bend with door in nos.	80	40.00	3,200
5	PVC 3" Cleaning pipe with Door in nos.	56	43.00	2,408
6	PVC 3" Coupler in nos.	54	22.00	1,188
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	58	41.00	2,378
9	PVC 3" Pipe Double Socket in nos.	58	157.00	9,106
10	PVC 3" Pipe Single Socket in nos.	50	143.00	7,150
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	60	38.00	2,280
13	PVC 3" Tee with door in nos.	40	43.00	1,720
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	2	56.00	112
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	40	39.00	1,560
18	PVC 4" Bend Plain in nos.	42	47.00	1,974
19	PVC 4" Bend with door in nos.	60	64.00	3,840
20	PVC 4" Clamps in nos.	39	10.00	390
21	PVC 4" Cleaning pipe with Door in nos.	54	75.00	4,050
22	PVC 4" Coupler in nos.	30	34.00	1,020
23	PVC 4" Floor Trap in nos.	23	50.00	1,150
24	PVC 4" Nani Trap in nos.	60	41.00	2,460
25	PVC 4" P trap in nos.	43	124.00	5,332
26	PVC 4" Pipe Double Socket in nos.	20	306.00	6,120
27	PVC 4" Pipe Single Socket in nos.	15	280.00	4,200
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	36	66.00	2,376
31	PVC 4" Tee with door in nos.	40	77.00	3,080
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	8	121.00	968
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	22	8.00	176
2	PVC-Rigid-Pipe- 1 1/2" in leng.	7	188.00	1,316
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	55	9.00	495
	Total			224,766

Ra

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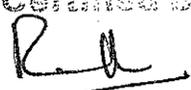
 Asst. Admin. Manager
 Modi Ventures

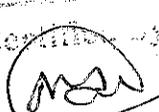
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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Sanitaryware & CP Fittings Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: R.Sanjay
 Date: 13.10.11

S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		1	533.00	533.00
2	CP- Bottle trap- in nos		12	481.00	5,772.00
3	CP- Jali with hole- in nos		57	78.00	4,446.00
4	CP- Jali without hole- in nos		54	78.00	4,212.00
5	CP- Pillar cock- in nos		10	529.00	5,290.00
6	CP- Shower arm- in nos		35	296.00	10,360.00
7	CP- Shower head - in nos		29	415.00	12,035.00
8	CP- Stop Cock-1/2" in nos		67	213.00	14,271.00
9	CP- Tap Long body- in nos		53	533.00	28,249.00
10	CP- Tap Short Body- in nos		29	358.00	10,382.00
11	CP- Wall Mixer Bend- in nos		35	55.00	1,925.00
12	CP- Wall Mixer- in nos		35	1,989.00	69,615.00
13	CP- Flange - in nos		26	85.00	2,210.00
14	PVC Connection 1.5 ft in Nos		2	42.00	84.00
15	PVC Connection 2 ft in Nos		99	52.00	5,148.00
16	CP Extension Nipple in Nos		3	33.00	99.00
17	CP Tap two in one in nos		20	617.00	12,340.00
18	CP Waste coupling in nos		60	62.00	3,720.00
Sanitary					
1	S S Sink with drain board in nos		0	1,062.00	-
2	S S Sink in nos		17	677.00	11,509.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		21	380.00	7,980.00
5	PVC Flush tank- in nos		5	408.00	2,040.00
6	Ceramic Flush tank- in nos		22	562.00	12,364.00
7	Orissa pan in nos		4	344.00	1,376.00
8	Pedestal- in nos		50	506.00	25,300.00
9	Pedstal wash basin- in nos		0	999.00	-
10	Seat Cover- in nos		30	600.00	18,000.00
11	Wash basin bracket- in Pair		76	119.00	9,044.00
12	Wash Basin- in nos		30	493.00	14,790.00
13	Loft Tank- in nos		25	935.00	23,375.00
14	Bath Tub in nos		0	760.00	-
15	Anglo Indian WC in nos		0	1,341.00	-
Total					316,469.00

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: R. Sanjay				
Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register			Date: 13.10.11								
Company: Modi Ventures			D=								
Project: Gulmohar Gardens - II											
S No	Name of tile	Type	Company	Company Code	A Tile width in inches	B Tile height in inches	C No. of tiles per box	D Area of tiles in a box in sft	E Present stock in no. of boxes	F No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	G = E/F No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	158.00	11.00	14.36
2	Jhonsen Grey	Border			8.00	2.50	30.00	4.17	190.00	1.00	190.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	118.00	4.00	29.50
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif								1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	148.00	11.00	13.45
2	Jhonsen Brown	Border			8.00	2.50	30.00	4.17	183.00	1.00	183.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	370.00	7.00	52.86
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								2.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body								1.00	-
2		Border								1.00	-
3		Base								1.00	-
4		Floor								1.00	-
5		Motif								1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	3.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
Floor Tiles - Deluxe											
1		Ceramic								1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	235.00	62.00	3.79

Project Manager (MODI)
MODI VENTURES

Asst. Admin. Manager
Modi Ventures

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Di 14/10/11
MODI VENTURES

General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		R.Sanjay		
Date:		13.10.11		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5	37.00	185
2	Bombay Broom- in nos	176	7.00	1,232
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	89	6.00	534
2	Consumables- Acid- in Ltrs	40	8.00	320
3	Crobars in nos	1	394.00	394
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	4	60.00	240
3	GI Bucket- in nos	1	90.00	90
4	GI Pots- in nos	14	73.00	1,022
5	Gova rope- in bundles	12	166.00	1,992
6	Gumpas - big - in nos	7	122.00	854
4	Gumpas - small - in nos	8	77.00	616
5	Hammer all types in nos	16	95.00	1,520
6	Hold fast for doors in nos	280	42.00	11,760
7	Kabootar jali in bundles	24	115.00	2,760
5	Labour Helmet female - in nos	52	55.00	2,860
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	1	28.00	28
6	Recron in packets	38	34.00	1,292
7	Safety belt- in nos	8	280.00	2,240
8	Spade- in nos	6	84.00	504
9	Sponge- in nos	403	7.00	2,821
7	Staff Helmet- in nos	27	124.00	3,348
8	Tile grout in kgs	100	35.00	3,500
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	10	0.10	1
8	Araltide in gms	42	1.00	42
Total				40,155
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	372	180.00	66,960
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	300	24.00	7,200
4	Metal 20 mm in cft	100	22.00	2,200
6	Robo sand in cft	200	18.00	3,600
7	Solid Blocks 4"	600	14.00	8,400
8	Solid Blocks 6"	400	20.00	8,000
9	Table brick 9"x4"x3" in nos	1,000	2.00	2,000
Total				98,360

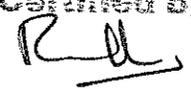
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Certified by:

 Asst. Admin. Manager
 Modi Ventures
 Page 1

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 By  Dt 14/10/11
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		13.10.11				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	17	45.00	765		
2	Fisher plug in 6 mm packets	22	45.00	990		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	1200	0.40	480	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	800	0.40	320	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	1200	0.40	480	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	118	11.00	1,298		
3	Main door Mortise lock in nos	4	1147.00	4,588		
4	SS door handles 6" in nos	17	80.00	1,360		
5	SS door stopper in nos	220	56.00	12,320		
6	SS Tower bolt 4" in nos	28	60.00	1,680	windows	
7	SS Tower bolt 6" in nos	24	80.00	1,920	french doors	
8	SS tubular lock in nos	0	330.00	-		
9	SS window handles 4" in nos	20	60.00	1,200		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	15	929.33	13,940		
3	Flush Doors 26" wide in nos	34	755.08	25,673		
4	Flush Doors other sizes in nos	2	929.33	1,859		
5	Panel Doors 37" wide in nos	0	2043.74	-		
6	Panel Doors 32" wide in nos	14	1767.56	24,746		
7	Panel Doors 26" wide in nos	16	1436.14	22,978		
8	Panel Doors other sizes in nos	4	1767.56	7,070		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				123,667		

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:

Company:

Project:

Phase:

Prepared by:

Date:

Steel stock register

Modi Ventures

Gulmohar Gardens

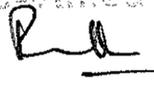
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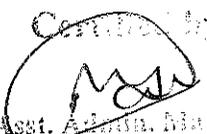
K. Shirish

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S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	250	-	250
2	Steel Rebar - 10 mm in kgs	150	7.50	1,125
3	Steel Rebar - 12 mm in kgs	120	10.67	1,280
4	Steel Rebar - 16 mm in kgs	165	18.96	3,129
5	Steel Rebar - 20 mm in kgs	100	29.63	2,963
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	1,000	4.50	4,500
Total				13,247.25
Amount				503,395.57

S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	10	240	2,400
3	MS flat 1/2" x 6 mm - 18' length in nos	14	132	1,848
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	nos	10	360	3,600
8	nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	12	360	4,320
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	32	180	5,760
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	17	60	1,020
18	MS Z angle 3/4" x 3 mm - 18' length in nos	21	340	7,140
Total				33,048

Certified by:

 Project Manager/Engg.
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  14/10/11
 MODI VENTURES

GMG-II Attendance Payment Report

From: 07/10/11

To: 13/10/11

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (15 detail records)	Sum	0
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (15 detail records)	Sum	0

Contractor Name *A.Ramullu (Carpenter)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2750
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (12 detail records)	Sum	3300

Contractor Name *B.Hanumanth (Painting Work)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (48 detail records)	Sum	12725
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (48 detail records)	Sum	12725

Contractor Name *B.Raja Reddy (Electrical Work)***Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	900
Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (3 detail records)	Sum	900

Contractor Name *B.Sudharshan (Electrician)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1100
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (4 detail records)	Sum	1100

Contractor Name *Dayanand (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	2425
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (226 detail records)	Sum	58245
Summary for 'Contractor Name' = Dayanand (Civil Work) (236 detail records)	Sum	60670

Contractor Name *Dilip Ranjan Swain (Plumbing Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1000
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Payment Type On Ac.

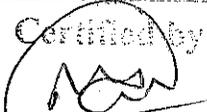
Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	6725
Summary for 'Contractor Name' = Dilip Ranjan Swain (Plumbing Work) (32 detail records)	Sum	7725

14 October, 2011

Page 1 of 3

Certified by:

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MODI VENTURES

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Modi Ventures

Contractor Name *G.Mannem (Earth Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (25 detail records)		Sum	4320
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (51 detail records)		Sum	9875
Summary for 'Contractor Name' = G.Mannem (Earth Work) (76 detail recor		Sum	14195

Contractor Name *Janardhan Prasad (Tiles Work)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	3150
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (8 detail r		Sum	3150

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	550
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (28 detail records)		Sum	7790
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (30 detail rec		Sum	8340

Contractor Name *Kaileshwar (Civil Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	2125
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (155 detail records)		Sum	38540
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (163 detail recor		Sum	40665

Contractor Name *P.Praveen Kumar (Welder)*

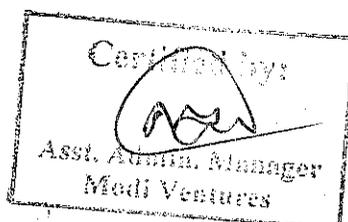
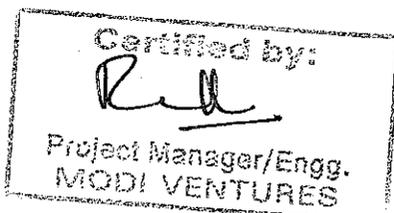
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (16 detail records)		Sum	3725
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (16 detail reco		Sum	3725

Contractor Name *R.Babu Rao (Centring)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (125 detail records)		Sum	33185
Summary for 'Contractor Name' = R.Babu Rao (Centring) (125 detail record		Sum	33185

Contractor Name *Sirisha (Painting Work)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	550
Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (22 detail records)		Sum	6050



Summary for 'Contractor Name' = Sirisha (Painting Work) (24 detail records) **Sum** 6600

Contractor Name Tanveer Khan (Plumber Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 550

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 5675

Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (21 detail **Sum** 6225

Contractor Name V.Srinivas (Electrical Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) **Sum** 5475

Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (18 detail re **Sum** 5475

Grand Total 207980

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GMG-II Attendance Payment Report

From: 07/10/11

To: 13/10/11

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (15 detail records) **Sum**Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (15 detail records) **Sum**

0 5000 ✓

Contractor Name *A.Ramullu (Carpenter)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (2 detail records) **Sum**

550 ✓

Payment Type On Ac.Summary for 'Payment Type' = On Ac. (10 detail records) **Sum**

2750 ✓

Summary for 'Contractor Name' = A.Ramullu (Carpenter) (12 detail records) **Sum**

3300

Contractor Name *B.Hanumanth (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (48 detail records) **Sum**

12725 ✓

Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (48 detail records) **Sum**

12725

Contractor Name *B.Raja Reddy (Electrical Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (3 detail records) **Sum**

900 ✓

Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (3 detail records) **Sum**

900

Contractor Name *B.Sudharshan (Electrician)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (4 detail records) **Sum**

1100 ✓

Summary for 'Contractor Name' = B.Sudharshan (Electrician) (4 detail records) **Sum**

1100

Contractor Name *Dayanand (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (10 detail records) **Sum**

2425 ✓

Payment Type On Ac.Summary for 'Payment Type' = On Ac. (226 detail records) **Sum**

58245 ✓

Summary for 'Contractor Name' = Dayanand (Civil Work) (236 detail records) **Sum**

60670

Contractor Name *Dilip Ranjan Swain (Plumbing Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (4 detail records) **Sum**

1000 ✓

Payment Type On Ac.Summary for 'Payment Type' = On Ac. (28 detail records) **Sum**

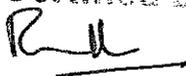
6725 ✓

Summary for 'Contractor Name' = Dilip Ranjan Swain (Plumbing Work) (32 detail records) **Sum**

7725

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Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (25 detail records)	Sum	4320
Payment Type Job Work		
Summary for 'Payment Type' = Job Work (51 detail records)	Sum	9875
Summary for 'Contractor Name' = G.Mannem (Earth Work) (76 detail records)	Sum	14195

Contractor Name *Janardhan Prasad (Tiles Work)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	3150
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (8 detail records)	Sum	3150

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	7790
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (30 detail records)	Sum	8340

Contractor Name *Kaileshwar (Civil Work)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	2125
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (155 detail records)	Sum	38540
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (163 detail records)	Sum	40665

Contractor Name *P.Praveen Kumar (Welder)*

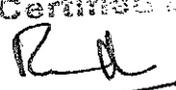
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	3725
Summary for 'Contractor Name' = P.Praveen Kumar (Welder) (16 detail records)	Sum	3725

Contractor Name *R.Babu Rao (Centring)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (125 detail records)	Sum	33185
Summary for 'Contractor Name' = R.Babu Rao (Centring) (125 detail records)	Sum	33185

Contractor Name *Sirisha (Painting Work)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	550
Payment Type Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (22 detail records)	Sum	6050

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Summary for 'Contractor Name' = Sirisha (Painting Work) (24 detail records) **Sum** 6600

Contractor Name Tanveer Khan (Plumber Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 550

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) **Sum** 5675

Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (21 detail **Sum** 6225

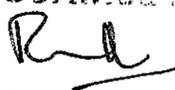
Contractor Name V.Srinivas (Electrical Work)

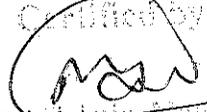
Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) **Sum** 5475

Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (18 detail re **Sum** 5475

Grand Total 207980

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GMG-II Hire Payment Report From: 07/10/11 To: 13/10/11

Equipment Owner G.Krishna

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Oct-11	Gun Machine	-	3	160	Per Hour	480
12-Oct-11	Gun Machine	-	2	160	Per Hour	320
Summary for 'Vehicle Owner' = G.Krishna (2 detail records)			Sum	5		800

Equipment Owner R.Babu Rao

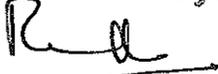
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
08-Oct-11	Miller	-	1	1400	Per Day	1400
Summary for 'Vehicle Owner' = R.Babu Rao (1 detail record)			Sum	1		1400

Equipment Owner R.Bhupal

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
08-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
08-Oct-11	Tractor	AP 29v 2012	1	210	Per Trip	210
08-Oct-11	Tractor	AP 29v 2012	1	210	Per Trip	210
08-Oct-11	Tractor	AP 29v 2012	1	210	Per Trip	210
08-Oct-11	Tractor	AP 29v 2012	1	210	Per Trip	210
08-Oct-11	Tractor	AP 29v 2012	1	210	Per Trip	210
08-Oct-11	Tractor	AP 29v 2012	1	210	Per Trip	210
08-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
10-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
10-Oct-11	Tractor	AP 29v 2012	1	210	Per Trip	210
10-Oct-11	Tractor	AP 29v 2012	1	210	Per Trip	210
10-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
10-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
10-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
11-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
11-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
11-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
11-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
11-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210

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11-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
11-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
11-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
12-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
12-Oct-11	Tractor	AP 29V 2012	1	210	Per Trip	210
Summary for 'Vehicle Owner' = R.Bhupal (23 detail records)			Sum	23		4830

Equipment Owner Tanveer Khan

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Oct-11	Gun Machine		3	160	Per Hour	480
Summary for 'Vehicle Owner' = Tanveer Khan (1 detail recor			Sum	3		480

Equipment Owner V.Ravindrachary

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Oct-11	Gun Machine	-	1.5	160	Per Hour	240
10-Oct-11	Gun Machine	-	2	160	Per Hour	320
Summary for 'Vehicle Owner' = V.Ravindrachary (2 detail re			Sum	3.5		560

Grand Total

35.5

8070

