Total - 70 nos Dept - 5 nos Job work 3 nos

KNM - Detailed Attndence Rep From Date: 18-Dec-09 To Date: 18/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Dec-09	6:00	1174	Vishwanth	OVK	CIV	MA	240	9:00	0.5	CA	Job Work	120
18-Dec-09	6:01	1127	Santosh	OVK	CIV	MA	240	9:00	0.5	CA	Job Work	120
18-Dec-09	6:02	1249	Shaheb rao	OVK	CIV	MA	240	9:00	0.5	CA	Job Work	120
18-Dec-09	6:03	1173	Kandiba	OVK	CIV	MA	240	9:00	0.5	CA	Job Work	120
18-Dec-09	6:04	1202	Kaberi	OVK	CIV	FH	125	9:00	0.5	CA	Job Work	62.5
18-Dec-09	6:05	1184	Lalitha	OVK	CIV	FH	125	9:00	0.5	CA	Job Work	62.5
18-Dec-09	6:06	1176	Solosena	OVK	CIV	FH	125	9:00	0.5	CA	Job Work	62.5
18-Dec-09	6:07	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1.5	CA	Dept.	187.5
18-Dec-09	6:08	1178	Venkatesh	SDS	CIV	MH	150	18:00	1.5	CA	Dept.	225
18-Dec-09	6:09	1069	MANOJ	SDS	CIV	MH	150	18:00	1.5	CA	Dept.	225
18-Dec-09	6:10	1486	Naidu	MJB	CEN	MH	130	18:00	1.5	10	On A/c	195
18-Dec-09	6:10	1485	ismile	MJB	CEN	MA	180	18:00	1.5	10	On A/c	270
18-Dec-09	6:15	1405	Maharappa	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
18-Dec-09	6:15	1397	B.Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
18-Dec-09	6:16	1386	V.Naresh	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
18-Dec-09	6:17	1399	Balu	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
18-Dec-09	6:30	1055	PRASAD	OCT	CEN	MH	130	18:00	1.5	38	On A/c	195
18-Dec-09	6:30	1053	MAHESH	OCT	CEN	MH	130	18:00	1.5	38	On A/c	195
18-Dec-09	6:30	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	38	On A/c	270
18-Dec-09	9:01	1450	Nirumati	DAM	CIV	FH	125	18:00	1	54	On A/c	125
18-Dec-09	9:02	1465	Padma	DAM	CIV	FH	125	18:00	1	54	On A/c	125
18-Dec-09	9:02	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	54	On A/c	125
18-Dec-09	9:03	1452	Chandramma	DAM	CIV	FH	125	18:00	1	54	On A/c	125
18-Dec-09	9:04	1473	Shunna	DAM	CIV	FH	125	18:00	1	54	On A/c	125
18-Dec-09	9:06	1470	Panchu	DAM	CIV	MA	240	18:00	1	54	On A/c	240
18-Dec-09	9:07	1447	devraj	DAM	CIV	MA	240	18:00	1	54	On A/c	240
18-Dec-09	9:08	1448	Vijay	DAM	CIV	MA	240	18:00	1	54	On A/c	240
18-Dec-09	9:09	1468	Praful	DAM	CIV	MA	240	18:00	1	54	On A/c	240
18-Dec-09	9:09	1477	Mahesh	DAM	CIV	MH	150	18:00	1	54	On A/c	150
18-Dec-09	9:10	1384	D.Srinivas	DNS	ELE	CO	250	18:00	1	21	On A/c	250
18-Dec-09	9:10	1467	Ravi	DAM	CIV	MA	240	18:00	1	54	On A/c	240
18-Dec-09	9:11	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	54	On A/c	240
18-Dec-09	9:12	1482	Muhin	MJB	CEN	MH	130	18:00	1	10	On A/c	130
18-Dec-09	9:13	1478	Mazid	MJB	CEN	MA	180	18:00	1	10	On A/c	180
18-Dec-09	9:14	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	39	On A/c	150
18-Dec-09	9:14	1416	Kawthaiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
18-Dec-09	9:14	1410	G Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
18-Dec-09	9:15	1406	Maddiah	MAN	EAR	MH	150	18:00	1	39	On A/c	150
18-Dec-09	9:16	1396	Ramdas	MAN	EAR	MH	150	18:00	1	39	On A/c	150
18-Dec-09	9:17	1389	B.Shanthi	MAN	EAR	FH	135	18:00	1	39	On A/c	135
18-Dec-09	9:18	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	39	On A/c	135
18-Dec-09	9:19	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
18-Dec-09	9:19	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
18-Dec-09	9:20	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
18-Dec-09	9:21	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
18-Dec-09	9:22	1418	J.Laxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
18-Dec-09	9:23	1163	D Vijay	YAD	PLU	MA	200	18:00	1	CA	On A/c	200

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Admin Audit
Date 28/12/09 Sig

24 December, 2009

Certified by:
Admin Officer
KADAKIA & MODI HOUSING

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Quality Quantity
By: Date
KADAKIA & MODI HOUSING
24/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Dec-09	9:24	1165	P Hari	YAD	PLU	MA	200	18:00	1	CA	On A/c	200
18-Dec-09	9:26	1424	Raju	YAD	PLU	MH	150	18:00	1	CA	On A/c	150
18-Dec-09	9:27	1422	Suroj	YAD	PLU	MH	150	18:00	1	CA	On A/c	150
18-Dec-09	9:28	1423	Krishna	YAD	PLU	MA	200	18:00	1	CA	On A/c	200
18-Dec-09	9:30	1177	Dipali	OVK	CIV	FH	125	18:00	1	CA	On A/c	125
18-Dec-09	9:30	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	60	On A/c	240
18-Dec-09	9:31	1054	NARAYANA	OCT	CEN	MH	130	18:00	1	38	On A/c	130
18-Dec-09	9:32	1484	Jabber	MJB	CEN	MA	180	18:00	1	10	On A/c	180
18-Dec-09	9:33	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
18-Dec-09	9:33	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
18-Dec-09	9:35	1421	M.Shankar	DNS	ELE	MA	225	18:00	1	21	On A/c	225
18-Dec-09	9:35	1409	K.Swami	DNS	ELE	MA	225	18:00	1	21	On A/c	225
18-Dec-09	9:35	1394	Srihari	DNS	ELE	MH	160	18:00	1	21	On A/c	160
18-Dec-09	9:45	1174	Vishwanth	OVK	CIV	MA	240	18:00	1	21	On A/c	240
18-Dec-09	9:46	1127	Santosh	OVK	CIV	MA	240	18:00	1	21	On A/c	240
18-Dec-09	9:48	1184	Lalitha	OVK	CIV	FH	125	18:00	1	21	On A/c	125
18-Dec-09	9:48	1202	Kaberi	OVK	CIV	FH	125	18:00	1	21	On A/c	125
18-Dec-09	9:48	1173	Kandiba	OVK	CIV	MA	240	18:00	1	60	On A/c	240
18-Dec-09	9:49	1176	Solosena	OVK	CIV	FH	125	18:00	1	60	On A/c	125
18-Dec-09	10:00	1348	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
18-Dec-09	10:00	1378	Mallesh	RAR	CLD	MH	0	16:00	1	CA	Nil / By V	0
18-Dec-09	10:00	1488	Kiran	MLS	WPF	MH	0	18:00	1	CA	Nil / By V	0
18-Dec-09	10:15	1487	Raju	MLS	WPF	MA	0	18:00	1	CA	Nil / By V	0

23

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

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Administrator / Audit
Date.....Sig.....

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Quality Quantity
By:
24/12/09
KADAKIA & MODI HOUSING

Total — 58 Dept — 02

KNM - Detailed Attndence Rep From Date: 19-Dec-09 To Date: 19/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Dec-09	9:00	1485	ismile	MJB	CEN	MA	180	18:00	✓	10	On A/c	180
19-Dec-09	9:01	1486	Naidu	MJB	CEN	MH	130	18:00	✓	10	On A/c	130
19-Dec-09	9:02	1482	Muhin	MJB	CEN	MH	130	18:00	✓	10	On A/c	130
19-Dec-09	9:05	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
19-Dec-09	9:05	1178	Venkatesh	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
19-Dec-09	9:06	1423	Krishna	YAD	PLU	MA	200	18:00	✓	CA	On A/c	200
19-Dec-09	9:07	1422	Suroj	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
19-Dec-09	9:08	1058	YAKAMMA	OCT	CEN	FH	100	18:00	✓	OHT	On A/c	100
19-Dec-09	9:08	1424	Raju	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
19-Dec-09	9:09	1057	PUSHPA	OCT	CEN	FH	100	18:00	✓	OHT	On A/c	100
19-Dec-09	9:10	1197	Sayara	OCT	CEN	FH	100	18:00	✓	OHT	On A/c	100
19-Dec-09	9:11	1111	INDRAMMA	OCT	CEN	FH	100	18:00	✓	OHT	On A/c	100
19-Dec-09	9:12	1053	MAHESH	OCT	CEN	MH	130	18:00	✓	OHT	On A/c	130
19-Dec-09	9:12	1055	PRASAD	OCT	CEN	MH	130	18:00	✓	OHT	On A/c	130
19-Dec-09	9:12	1126	P Srinu	OCT	CEN	MA	180	18:00	✓	OHT	On A/c	180
19-Dec-09	9:13	1195	Madan	OCT	CEN	MA	180	18:00	✓	OHT	On A/c	180
19-Dec-09	9:14	1104	G Yadagiri	OCT	CEN	MA	180	18:00	✓	OHT	On A/c	180
19-Dec-09	9:15	1120	BABU	OCT	CEN	MA	180	18:00	✓	OHT	On A/c	180
19-Dec-09	9:15	1105	V Narsimha	OCT	CEN	MA	180	18:00	✓	OHT	On A/c	180
19-Dec-09	9:16	1044	RAJU	OCT	CEN	MA	180	18:00	✓	OHT	On A/c	180
19-Dec-09	9:17	1412	G Nagendra	MAN	EAR	MH	150	18:00	✓	39	On A/c	150
19-Dec-09	9:17	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	39	On A/c	135
19-Dec-09	9:18	1406	Maddiah	MAN	EAR	MH	150	18:00	✓	39	On A/c	150
19-Dec-09	9:18	1396	Ramdas	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Dec-09	9:19	1459	laxmidevi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Dec-09	9:19	1390	Bharathamma	MAN	EAR	FH	135	18:00	✓	39	On A/c	135
19-Dec-09	9:19	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	39	On A/c	135
19-Dec-09	9:20	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Dec-09	9:20	1418	J.Laxmi	MAN	EAR	FH	135	18:00	✓	39	On A/c	135
19-Dec-09	9:20	1416	Kawthaiah	MAN	EAR	MH	150	18:00	✓	39	On A/c	150
19-Dec-09	9:20	1399	Balu	MAN	EAR	MH	150	18:00	✓	39	On A/c	150
19-Dec-09	9:20	1387	B.laxmi	MAN	EAR	FH	135	18:00	✓	39	On A/c	135
19-Dec-09	9:20	1405	Maharappa	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Dec-09	9:20	1397	B.Srinu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Dec-09	9:21	1400	Venkateshwar	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Dec-09	9:23	1410	G Srinu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Dec-09	9:30	1488	Kiran	MLS	WPF	MH	0	18:00	✓	[illegible]	NH/By Y	0
19-Dec-09	10:00	1163	D Vijay	YAD	PLU	MA	200	18:00	✓	[illegible]	On A/c	200

58

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Admin Officer Audit
Date ..... Sig.

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:
Admin Officer
KADAKIA & MODI HOUSING

Quality | Quantity
By:
KADAKIA & MODI HOUSING

24/12/09

Total - 16 Nos - Total 04

KNM - Detailed Attndence Rep From Date: 20-Dec-09 To Date: 20/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Dec-09	6:00	1266	RATNAKAR	OVK	CIV	MA	240	14:00	1	21	On A/c	240
20-Dec-09	6:05	1173	Kandiba	OVK	CIV	MA	240	14:00	1	CA	On A/c	240
20-Dec-09	6:06	1249	Shaheb rao	OVK	CIV	MA	240	14:00	1	CA	Job Work	240
20-Dec-09	6:07	1127	Santosh	OVK	CIV	MA	240	14:00	1	21	Job Work	240
20-Dec-09	6:08	1174	Vishwanth	OVK	CIV	MA	240	14:00	1	21	On A/c	240
20-Dec-09	6:09	1177	Dipali	OVK	CIV	FH	125	14:00	1	21	Job Work	125
20-Dec-09	6:10	1202	Kaberi	OVK	CIV	FH	125	14:00	1	CA	On A/c	125
20-Dec-09	6:11	1184	Lalitha	OVK	CIV	FH	125	14:00	1	CA	On A/c	125
20-Dec-09	6:12	1176	Solosena	OVK	CIV	FH	125	14:00	1	CA	Job Work	125
20-Dec-09	9:13	1423	Krishna	YAD	PLU	MA	200	17:30	1	CA	On A/c	200
20-Dec-09	9:15	1422	Suroj	YAD	PLU	MH	150	17:30	1	CA	On A/c	150
20-Dec-09	9:16	1424	Raju	YAD	PLU	MH	150	17:30	1	CA	On A/c	150
20-Dec-09	9:17	1054	NARAYANA	OCT	CEN	MH	130	17:30	1	38	On A/c	130
20-Dec-09	9:18	1055	PRASAD	OCT	CEN	MH	130	17:30	1	38	On A/c	130
20-Dec-09	9:19	1053	MAHESH	OCT	CEN	MH	130	17:30	1	38	On A/c	130
20-Dec-09	9:20	1044	RAJU	OCT	CEN	MA	180	17:30	1	38	On A/c	180
20-Dec-09	10:55	1163	D Vijay	YAD	PLU	MA	200	13:00	0.5	CA	On A/c	100

16 Nos

Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

Admin Officer
KADAKIA & MODI HOUSING

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Quality Quantity
By: Dt:
KADAKIA & MODI HOUSING

CHECKED
Admin Officer - Audit
Date 28 Sig.....

Total — 45 Dept — 04 Job Work — 02

KNM - Detailed Attndence Rep From Date: 21-Dec-09 To Date: 21/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-09	6:05	1048	NARSIMHA	OCT	CEN	MH	130	9:00	0.5	38	On A/c	65
21-Dec-09	6:06	1054	NARAYANA	OCT	CEN	MH	130	9:00	0.5	38	On A/c	65
21-Dec-09	6:07	1055	PRASAD	OCT	CEN	MH	130	9:00	0.5	38	On A/c	65
21-Dec-09	6:09	1044	RAJU	OCT	CEN	MA	180	9:00	0.5	38	On A/c	90
21-Dec-09	9:00	1058	YAKAMMA	OCT	CEN	FH	100	18:00	1	38	On A/c	100
21-Dec-09	9:01	1057	PUSHPA	OCT	CEN	FH	100	18:00	1	38	On A/c	100
21-Dec-09	9:02	1195	Madan	OCT	CEN	MA	180	18:00	1	38	On A/c	180
21-Dec-09	9:03	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1	38	On A/c	180
21-Dec-09	9:05	1120	BABU	OCT	CEN	MA	180	18:00	1	38	On A/c	180
21-Dec-09	9:06	1053	MAHESH	OCT	CEN	MH	130	18:00	1	38	On A/c	130
21-Dec-09	9:06	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	54	On A/c	125
21-Dec-09	9:07	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	54	On A/c	125
21-Dec-09	9:08	1450	Nirumati	DAM	CIV	FH	125	18:00	1	54	On A/c	125
21-Dec-09	9:08	1477	Mahesh	DAM	CIV	MH	150	18:00	1	54	On A/c	150
21-Dec-09	9:09	1447	devraj	DAM	CIV	MA	240	18:00	1	54	On A/c	240
21-Dec-09	9:09	1448	Vijay	DAM	CIV	MA	240	18:00	1	54	On A/c	240
21-Dec-09	9:09	1470	Panchu	DAM	CIV	MA	240	18:00	1	54	On A/c	240
21-Dec-09	9:10	1468	Praful	DAM	CIV	MA	240	18:00	1	54	On A/c	240
21-Dec-09	9:12	1446	Damodar	DAM	CIV	CO	300	18:00	1	54	On A/c	300
21-Dec-09	9:12	1485	ismile	MJB	CEN	MA	180	18:00	1	10	On A/c	180
21-Dec-09	9:12	1486	Naidu	MJB	CEN	MH	130	18:00	1	10	On A/c	130
21-Dec-09	9:13	1482	Muhin	MJB	CEN	MH	130	18:00	1	10	On A/c	130
21-Dec-09	9:14	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
21-Dec-09	9:15	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
21-Dec-09	9:16	1249	Shaheb rao	OVK	CIV	MA	240	13:00	0.5	CA	Job Work	120
21-Dec-09	9:16	1174	Vishwanth	OVK	CIV	MA	240	13:00	0.5	CA	Job Work	120
21-Dec-09	9:17	1177	Dipali	OVK	CIV	FH	125	13:00	0.5	CA	Job Work	62.5
21-Dec-09	9:18	1176	Solosena	OVK	CIV	FH	125	13:00	0.5	CA	Job Work	62.5
21-Dec-09	9:19	1423	Krishna	YAD	PLU	MA	200	18:00	1	CA	On A/c	200
21-Dec-09	9:20	1422	Suroj	YAD	PLU	MH	150	18:00	1	CA	On A/c	150
21-Dec-09	9:20	1424	Raju	YAD	PLU	MH	150	18:00	1	CA	On A/c	150
21-Dec-09	9:21	1412	G Nagendra	MAN	EAR	MH	150	13:00	0.5	CA	On A/c	75
21-Dec-09	9:22	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
21-Dec-09	9:23	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
21-Dec-09	9:24	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
21-Dec-09	9:25	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
21-Dec-09	9:25	1399	Balu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
21-Dec-09	9:25	1418	J.Laxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
21-Dec-09	9:26	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
21-Dec-09	9:27	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
21-Dec-09	9:28	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
21-Dec-09	9:28	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
21-Dec-09	9:29	1415	S.Adhilaxmi	MAN	EAR	FH	135	13:00	0.5	CA	On A/c	67.5
21-Dec-09	9:29	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
21-Dec-09	9:30	1487	Raju	MLS	WPF	MA	0	18:00	1	CA	Nil / By V	0
21-Dec-09	9:30	1488	Kiran	MLS	WPF	FH	0	18:00	1	CA	Nil / By V	0
21-Dec-09	14:00	1249	Shaheb rao	OVK	CIV	MA	[illegible]	18:00	0.5	60	Dept.	120

41.5

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Admin Officer Audit
Date 24/12/09 Sig.

24 December, 2009
Certified by:
Project Manager/Engg.
KADAKIA & MODI HOUSING

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-09	14:01	1174	Vishwanth	OVK	CIV	MA	240	18:00	0.5	60	Dept.	120
21-Dec-09	14:05	1177	Dipali	OVK	CIV	FH	125	18:00	0.5	60	Dept.	62.5
21-Dec-09	14:05	1176	Solosena	OVK	CIV	FH	125	18:00	0.5	60	Dept.	62.5
21-Dec-09	14:08	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	0.5	CA	Dept.	67.5
21-Dec-09	14:10	1412	G Nagendra	MAN	EAR	MH	150	18:00	0.5	CA	Dept.	75
21-Dec-09	14:15	1478	Mazid	MJB	CEN	MA	180	18:00	0.5	10	On A/c	90
21-Dec-09	14:15	1163	D Vijay	YAD	PLU	MA	200	18:00	0.5	CA	On A/c	100

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Date..... Sig.....

Total 59 Dept-14 Jobworker -0

KNM - Detailed Attndence Rep From Date: 22-Dec-09 To Date: 22/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-09	6:00	1423	Krishna	YAD	PLU	MA	200	21:00	2	CA	Dept.	400
22-Dec-09	6:01	1422	Suroj	YAD	PLU	MH	150	21:00	2	CA	Dept.	300
22-Dec-09	6:01	1424	Raju	YAD	PLU	MH	150	21:00	2	CA	Dept.	300
22-Dec-09	6:06	1120	BABU	OCT	CEN	MA	180	9:00	0.5	38	On A/c	90
22-Dec-09	6:07	1044	RAJU	OCT	CEN	MA	180	9:00	0.5	38	On A/c	90
22-Dec-09	6:08	1105	V Narsimha	OCT	CEN	MA	180	9:00	0.5	38	On A/c	90
22-Dec-09	6:09	1048	NARSIMHA	OCT	CEN	MH	130	9:00	0.5	38	On A/c	65
22-Dec-09	6:10	1054	NARAYANA	OCT	CEN	MH	130	9:00	0.5	38	On A/c	65
22-Dec-09	6:11	1055	PRASAD	OCT	CEN	MH	130	9:00	0.5	38	On A/c	65
22-Dec-09	6:15	1399	Balu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
22-Dec-09	6:15	1396	Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
22-Dec-09	6:16	1053	MAHESH	OCT	CEN	MH	130	18:00	1.5	38	On A/c	195
22-Dec-09	6:17	1195	Madan	OCT	CEN	MA	180	18:00	1.5	38	On A/c	270
22-Dec-09	9:00	1177	Dipali	OVK	CIV	FH	125	18:00	1	60	Dept.	125
22-Dec-09	9:01	1176	Solosena	OVK	CIV	FH	125	18:00	1	60	Dept.	125
22-Dec-09	9:02	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1	60	Dept.	240
22-Dec-09	9:03	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	60	Dept.	240
22-Dec-09	9:05	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
22-Dec-09	9:06	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
22-Dec-09	9:06	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
22-Dec-09	9:09	1173	Kandiba	OVK	CIV	MA	240	18:00	1	21	On A/c	240
22-Dec-09	9:10	1127	Santosh	OVK	CIV	MA	240	18:00	1	21	On A/c	240
22-Dec-09	9:11	1202	Kaberi	OVK	CIV	FH	125	18:00	1	21	On A/c	125
22-Dec-09	9:12	1184	Lalitha	OVK	CIV	FH	125	18:00	1	54	On A/c	125
22-Dec-09	9:13	1446	Damodar	DAM	CIV	CO	300	18:00	1	54	On A/c	300
22-Dec-09	9:13	1470	Panchu	DAM	CIV	MA	240	18:00	1	54	On A/c	240
22-Dec-09	9:14	1447	devraj	DAM	CIV	MA	240	18:00	1	54	On A/c	240
22-Dec-09	9:14	1448	Vijay	DAM	CIV	MA	240	18:00	1	54	On A/c	240
22-Dec-09	9:15	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	54	On A/c	125
22-Dec-09	9:15	1477	Mahesh	DAM	CIV	MH	150	18:00	1	54	On A/c	150
22-Dec-09	9:15	1468	Praful	DAM	CIV	MA	240	18:00	1	54	On A/c	240
22-Dec-09	9:16	1465	Padma	DAM	CIV	FH	125	18:00	1	54	On A/c	125
22-Dec-09	9:16	1450	Nirumati	DAM	CIV	FH	125	18:00	1	54	On A/c	125
22-Dec-09	9:17	1485	ismile	MJB	CEN	MA	180	18:00	1	10	On A/c	180
22-Dec-09	9:17	1482	Muhin	MJB	CEN	MH	130	18:00	1	10	On A/c	130
22-Dec-09	9:18	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
22-Dec-09	9:18	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
22-Dec-09	9:19	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
22-Dec-09	9:19	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
22-Dec-09	9:20	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	39	On A/c	135
22-Dec-09	9:20	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	39	On A/c	135
22-Dec-09	9:21	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	39	On A/c	135
22-Dec-09	9:22	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	39	On A/c	135
22-Dec-09	9:22	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	39	On A/c	150
22-Dec-09	9:23	1399	Balu	MAN	EAR	MH	[illegible]	18:00	1	39	On A/c	150
22-Dec-09	9:23	1418	J.Laxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
22-Dec-09	9:23	1397	B.Srinu	MAN	EAR	MH	[illegible]	18:00	[illegible]	[illegible]	On A/c	150

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Date 28/12/25 Sig
Audit

24 December 2009

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Admin Officer
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Quality
By:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-09	9:24	1396	Ramdas	MAN	EAR	MH	150	18:00	✓	39	On A/c	150
22-Dec-09	9:25	1435	Madhuri	ASK	RWK	FH	0	18:00	✓	Road	Nil / By V	0
22-Dec-09	9:26	1437	Shankaramma	ASK	RWK	FH	0	18:00	✓	Road	Nil / By V	0
22-Dec-09	9:26	1438	Parvathi	ASK	RWK	FH	0	18:00	✓	Road	Nil / By V	0
22-Dec-09	9:26	1434	Chitaramala	ASK	RWK	FH	0	18:00	✓	Road	Nil / By V	0
22-Dec-09	9:27	1436	Madhavi	ASK	RWK	FH	0	18:00	✓	Road	Nil / By V	0
22-Dec-09	9:28	1433	Jayamma	ASK	RWK	FH	0	18:00	✓	Road	Nil / By V	0
22-Dec-09	9:30	1487	Raju	MLS	WPF	MA	0	18:00	✓	21	Nil / By V	0
22-Dec-09	9:30	1488	Kiran	MLS	WPF	MH	0	18:00	✓	21	Nil / By V	0
22-Dec-09	9:30	1489	Mallesh	MLS	WPF	CO	0	18:00	✓	21	Nil / By V	0
22-Dec-09	10:00	1263	D AVINASH	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
22-Dec-09	10:00	1163	D Vijay	YAD	PLU	MA	200	18:00	✓	CA	On A/c	200

12

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

Total - 50.5 Dept. 09 Jobwork 04.

KNM - Detailed Attndence Rep From Date: 23-Dec-09 To Date: 23/12/09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-09	6:00	1424	Raju	YAD	PLU	MH	150	18:00	1.5	CA	On A/c	225
23-Dec-09	6:01	1423	Krishna	YAD	PLU	MA	200	18:00	1.5	CA	On A/c	300
23-Dec-09	6:05	1422	Suroj	YAD	PLU	MH	150	18:00	1.5	CA	On A/c	225
23-Dec-09	6:06	1416	Kawthaiah	MAN	EAR	MH	150	18:00	1.5	38	Dept.	225
23-Dec-09	6:06	1410	G Srinu	MAN	EAR	MH	150	18:00	1.5	38	Dept.	225
23-Dec-09	9:00	1120	BABU	OCT	CEN	MA	180	18:00	1	38	On A/c	180
23-Dec-09	9:01	1044	RAJU	OCT	CEN	MA	180	18:00	1	38	On A/c	180
23-Dec-09	9:02	1105	V Narsimha	OCT	CEN	MA	180	18:00	1	38	On A/c	180
23-Dec-09	9:03	1058	YAKAMMA	OCT	CEN	FH	100	18:00	1	38	On A/c	100
23-Dec-09	9:04	1057	PUSHPA	OCT	CEN	FH	100	18:00	1	38	On A/c	100
23-Dec-09	9:05	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
23-Dec-09	9:05	1177	Dipali	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
23-Dec-09	9:06	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
23-Dec-09	9:06	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
23-Dec-09	9:07	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
23-Dec-09	9:07	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
23-Dec-09	9:08	1446	Damodar	DAM	CIV	CO	300	18:00	1	54	On A/c	300
23-Dec-09	9:09	1470	Panchu	DAM	CIV	MA	240	18:00	1	54	On A/c	240
23-Dec-09	9:09	1447	devraj	DAM	CIV	MA	240	18:00	1	54	On A/c	240
23-Dec-09	9:09	1448	Vijay	DAM	CIV	MA	240	18:00	1	54	On A/c	240
23-Dec-09	9:10	1468	Praful	DAM	CIV	MA	240	18:00	1	54	On A/c	240
23-Dec-09	9:11	1477	Mahesh	DAM	CIV	MH	150	18:00	1	54	On A/c	150
23-Dec-09	9:11	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	54	On A/c	125
23-Dec-09	9:12	1465	Padma	DAM	CIV	FH	125	18:00	1	54	On A/c	125
23-Dec-09	9:13	1450	Nirumati	DAM	CIV	FH	125	18:00	1	54	On A/c	125
23-Dec-09	9:14	1486	Naidu	MJB	CEN	MH	130	18:00	1	10	On A/c	130
23-Dec-09	9:14	1485	ismile	MJB	CEN	MA	180	18:00	1	10	On A/c	180
23-Dec-09	9:15	1482	Muhin	MJB	CEN	MH	130	18:00	1	10	On A/c	130
23-Dec-09	9:16	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
23-Dec-09	9:16	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	39	On A/c	135
23-Dec-09	9:17	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Dec-09	9:17	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
23-Dec-09	9:18	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	39	On A/c	135
23-Dec-09	9:18	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	39	On A/c	150
23-Dec-09	9:19	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
23-Dec-09	9:19	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	39	On A/c	135
23-Dec-09	9:20	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CH	Dept.	150
23-Dec-09	9:21	1399	Balu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
23-Dec-09	9:21	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
23-Dec-09	9:21	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
23-Dec-09	9:30	1435	Madhuri	ASK	RWK	FH	0	18:00	1	Road	Nil / By V	0
23-Dec-09	9:30	1437	Shankaramma	ASK	RWK	FH	0	18:00	1	Road	Nil / By V	0
23-Dec-09	9:31	1438	Parvathi	ASK	RWK	FH	0	18:00	1	Road	Nil / By V	0
23-Dec-09	9:32	1434	Chitaramala	ASK	RWK	FH	0	18:00	1	Road	Nil / By V	0
23-Dec-09	9:32	1436	Madhavi	ASK	RWK	FH	0	18:00	1	Road	Nil / By V	0
23-Dec-09	9:33	1433	Jayamma	ASK	RWK	FH	0	18:00	1	Road	Nil / By V	0
23-Dec-09	9:34	1426	G.Lingaiah	ASK	RWK	MH	0	18:00	1	Road	Nil / By V	0

49.5

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KADAKIA & MODI HOUSING

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KADAKIA & MODI HOUSING

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Quality
By:
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-09	10:00	1163	D Vijay	YAD	PLU	MA	200	18:00	1	CA	On A/c	200

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KNM - Building Material Rates Report

Supplier Name vishwa karma enterprises

Material Type	Rate
Coarse sand NAND BL	696.8

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To, Audit team.

KNM - General Materials Inward Table Report From: 18/12/09 To: 23/12/09

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1238	18-Dec-09	12:40	Ramesh hardwar		Pipe	11/4"	1	nos			AP09 BN	Kiran	Security
1239	18-Dec-09	12:45	Ramesh hardwar		Metal box	6way	3	nos			AP09 BN	Srinivas	Security
1240	21-Dec-09	12:30	RDC concrate		RMC	M20	6	m3		4359	HR55 E 37	Party	Security
1241	21-Dec-09	12:35	RDC Concrate		RMC	M20	6	m3		4360	AP28 X 25	Party	Security
1242	21-Dec-09	14:15	Industrial equip		Plastic Rope	20mm	5	kgs		2712	AP10 AJ 8	Saidinesh	Security
1243	21-Dec-09	14:15	Chains & spair c		M/S chain pully	1"	1	nos		3221	AP10 AJ 8	Saidinesh	Security
1244	21-Dec-09	15:00	RDC Concrate		RMC	M20	2	m3		4361	AP28 X 25	Party	Security
1245	21-Dec-09	15:30	Sai enterprises		Solid Blocks	4"x8"x16"	500	nos		692	AP13 V 37	Laxman	Security
1246	21-Dec-09	16:00	Sai Enterprises		Solid Blocks	4"x8"x16"	503	nos		693	AP13 V 37	Laxman	Security
1247	21-Dec-09	17:30			Cement bags	ppc	250	nos			AP29 T 55	Yaad redd	Security
1248	22-Dec-09	13:00	Sai enterprises		Solid Blocks	4"x8"x16"	516	nos		694	AP15 V 37	Laxman	Security
1249	22-Dec-09	14:05	Arunodaya Kiran		Water bottle	20ltrs	3	nos				Mahender	Security
1250	22-Dec-09	15:00	Sai enterprises		Solid Blocks	4"x8"x16"	496	nos		695	AP15 V 37	Laxman	Secuirty
1251	22-Dec-09	17:00	Hari hara iron m		Bombay Broom	small	100	nos		8192	AP13 X 46	Shiva	Security
1252	22-Dec-09	17:00	Praful sanitary		SWG Pipes	4"	100	nos		4030	AP13 X 46	Shiva	Security
1252	22-Dec-09	17:00	Praful sanitary		CI Cover	9"x12"	6	nos		4030	AP13 X 46	Shiva	Security
1252	22-Dec-09	17:00	Praful sanitary		PVC Rigid pipe	40mm	6	nos		4030	AP13 X 46	Shiva	Security
1253	23-Dec-09	10:30	Bharat book cen		Dairy book		1	nos			AP09 BN	Khizer	Security
1254	23-Dec-09	10:30	Ramesh hardwar		Cutting Player	medium	1	nos			AP09 BN	Dayal	Security
1255	23-Dec-09	18:15	Ravi cement ind		Manhole Cover	18"	6	nos		335	AP13 X 46	Shiva	Security
1256	23-Dec-09	20:30	Ramesh hardwar		Lock	small	9	nos			Byhand	Gagan	Security

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Quality Quantity
By: Sign
KADAKIA & MODI HOUSING
24/12/09

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Admin Officer - Audit
Date 28/12/09 Sig.....

KNM - Hire Charges Detailed Report From: 18/12/09 To: 23/12/09

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
921	18-Dec-09	Komaraiah	Compressor	AP5 AB 1021	9:00	13:30	Rock cutting for pipe line work	4.5	0	Per Hour	0
922	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	10:24	10:31	Shifting of fine sand	1	200	Per Trip	200
923	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	10:52	10:58	Shifting of fine sand	1	200	Per Trip	200
924	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	11:21	11:27	Shifting of fine sand	1	200	Per Trip	200
925	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	11:53	12:13	shifting of curbstones	1	200	Per Trip	200
926	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	12:31	12:43	Shifting of curbstones	1	200	Per Trip	200
927	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	13:11	13:17	Shifting of bended	1	200	Per Trip	200
928	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	14:54	15:01	shifting of morrum	1	200	Per Trip	200
929	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	15:29	15:30	Shifring of morrum	1	200	Per Trip	200
930	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	15:58	15:59	Shifting of morrum	1	200	Per Trip	200
931	21-Dec-09	Sneha lata	Tractor	AP27 D5632	16:37	16:40	Shifting of morrum	1	200	Per Trip	200
932	21-Dec-09	Sneha lata	Tractor	AP27 D 5632	17:12	17:13	Shifting of morrum	1	200	Per Trip	200
933	22-Dec-09	Sneha lata	Tractor	AP27 D 5632	11:06	11:13	Shifting of stone dust	1	200	Per Trip	200
934	22-Dec-09	Sneha lata	Tractor	AP27 D 5632	11:32	11:38	Shifting of broken bricks	1	200	Per Trip	200
935	22-Dec-09	Sneha lata	Tractor	AP27 D 5632	11:56	12:06	Curb stones shifting	1	200	Per Trip	200
936	22-Dec-09	Sneha lata	Tractor	AP27 D 5632	12:26	12:37	Shifting of curb stones	1	200	Per Trip	200
937	22-Dec-09	Sneha lata	Tractor	AP27 D 5632	13:24	13:31	Shifting of 40mm metal	1	200	Per Trip	200
938	22-Dec-09	Sneha lata	Tractor	AP27 D 5632	15:22	15:31	Shiting of 40mm metal	1	200	Per Trip	200
939	22-Dec-09	Sneha lata	Tractor	AP27 D 5632	15:55	16:14	Shifting of bended from pipe line	1	200	Per Trip	200
940	22-Dec-09	Sneha lata	Tractor	AP27 D 5632	17:27	17:29	20mm metal shifting	1	200	Per Trip	200

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KADAKIA & MODI HOUSING

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

KNM - Building Material Inward Detailed Report From: 18/12/09 To: 23/12/09

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
654	19-Dec-09	13:06	vishwa karma enterprises	Coarse sand NAND BL	20.125	AP16 TU 4837	Party	Security	14023.1

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KADAKIA & MODI HOUSING

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Mgr Officer
KADAKIA & MODI HOUSING

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Admin Officer - Audit
Date 28/12/09 Sig.....

CHECKED
Quality
24/12/09

KNM - Cement Register Balance Report Date: 23/12/09

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (35 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (360 detail records)

Sum 0

Cement Grade OPC

Quantity in bags

Summary for 'Cement Grade' = OPC (318 detail records)

Sum -52

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (857 detail records)

Sum -243

Grand Total -295

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Quality Quantity
By:
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KNM - Cement Register Report From: 18/12/09 To: 23/12/09

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1533	18-Dec-09	9:15	curb Stone fixing	PPC	CA	2	Securtiy
1534	18-Dec-09	9:20	Material bin work	PPC	CA	1	Security
1535	18-Dec-09	9:30	Plastering	PPC	54	15	Security
1536	18-Dec-09	9:35	Pipeline Work	PPC	CA	1	Security
1537	18-Dec-09	10:00	Beam casting	PPC	21	2	Security
1538	18-Dec-09	10:15	Marking	PPC	38	1	Security
1539	18-Dec-09	11:15	Water Proof	OPC	21	10	Security
1540	18-Dec-09	12:00	Water Proof	OPC	21	10	Security
1541	18-Dec-09	13:00	Marking	PPC	38	1	Security
1542	18-Dec-09	16:50	Mainhole	PPC	CA	1	Security
1543	19-Dec-09	9:00	Casting of columns	OPC	OHT	10	Security
1544	19-Dec-09	13:15	Casting of columns	OPC	OHT	2	Security
1545	19-Dec-09	14:50	CRS Work	OPC	60	1	Security
1546	19-Dec-09	15:00	Plastering	PPC	Main gate arc	1	Security
1547	19-Dec-09	15:10	Stone Clading Wall	PPC	CA	1	Secutiy
1548	19-Dec-09	15:30	Mainhole	PPC	CA	1	Security
1549	19-Dec-09	17:00	CRS Work	PPC	CA	2	Security
1550	20-Dec-09	6:00	CRS Work	PPC	CA	2	Security
1551	20-Dec-09	6:00	CRS Work	OPC	CA	3	Security
1552	20-Dec-09	12:30	CRS Work	OPC	CA	1	Security
1553	21-Dec-09	9:15	Plastering	PPC	54	7	Security
1554	21-Dec-09	9:30	CRS Work	OPC	CA	2	Secuirty
1555	21-Dec-09	9:35	Plastering	PPC	54	5	Security
1556	21-Dec-09	10:00	Mainhole	PPC	CA	1	Security
1557	21-Dec-09	10:30	Casting of columns	OPC	38	6	Security
1558	21-Dec-09	15:00	Casting of columns	OPC	38	2	Security
1559	21-Dec-09	17:30	Received	PPC		-250	Security
1560	22-Dec-09	9:20	Plastering	PPC	54	8	Security
1561	22-Dec-09	9:40	Mainhole	PPC	CA	1	Security
1562	22-Dec-09	10:00	Compound Wall	PPC	21	2	Security
1563	22-Dec-09	10:30	Kitchen Platform Wor	PPC	60	3	Security
1564	22-Dec-09	15:00	Pipeline Work	PPC	CA	1	Security
1565	22-Dec-09	15:05	Plastering	PPC	54	3	Security
1566	23-Dec-09	9:30	Plastering	PPC	54	8	Security
1567	23-Dec-09	9:35	bed casting	PPC	CA	3	Security
1568	23-Dec-09	10:00	Columns Casting	OPC	38	8	Security
1569	23-Dec-09	16:40	Pipeline Work	PPC	CA	1	Security
1570	23-Dec-09	16:45	Columns Casting	OPC	38	1	Security

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Project Manager/Engg
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24 December, 2009

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Quality Quantity
By:
KADAKIA & MODI HOUSING
24/12/09

KNM - Attendance Value Detailed Report From Date: 18/12/09 To Date: 23/12/09

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
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	4
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	23.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (14 detail r		Sum	29.5
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (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' = On A/c (3 detail records)		Sum	4
Summary for 'Contractor Name' = D.Srinivas (Electrial) (3 detail reco		Sum	4
Contractor Name	Damodar		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	14
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	40
Summary for 'Contractor Name' = Damodar (15 detail records)		Sum	40
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7.5
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	1
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	32.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	32.5

705
38
165
44
59
505
2795

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Quality Page 1 of 3
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Summary for 'Payment Type' = On A/c (10 detail records)		Sum	65
Summary for 'Contractor Name' = G.Mannem (Earth work) (17 detail		Sum	76
Contractor Name	Mallesh		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	8
Summary for 'Contractor Name' = Mallesh (8 detail records)		Sum	8
Contractor Name	O Venkatesh (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	6
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	13.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	17
Summary for 'Contractor Name' = O Venkatesh (Civil) (18 detail reco		Sum	36.5
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	8
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	14.5
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	40.5
Summary for 'Contractor Name' = O.Chitari (Centering) (14 detail rec		Sum	40.5
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Rangarao (Stone clading) (2 detail		Sum	

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24 December, 2009

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Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	12.5
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (9 detail rec		Sum	12.5
Contractor Name	Syed mujeeb ahmed		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9.5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	17.5
Summary for 'Contractor Name' = Syed mujeeb ahmed (10 detail reco		Sum	17.5
Contractor Name	V.Ashok		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	13
Summary for 'Contractor Name' = V.Ashok (3 detail records)		Sum	13
		Grand Total	279.5

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KNM - Attndence Payment Summary Report From: 22/1/10 To: 28/1/10

Contractor Name *D Yadagiri (Plumbing)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	**Sum**	350

Payment Type On A/c

Summary for 'Payment Type' = On A/c (20 detail records)	**Sum**	3400
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (22 detail records)	**Sum**	3750

Contractor Name *D.Srinivas (Electrial)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	**Sum**	975

Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record)	**Sum**	225
Summary for 'Contractor Name' = D.Srinivas (Electrial) (5 detail records)	**Sum**	1200

Contractor Name *G.Mannem (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (34 detail records)	**Sum**	4275

Payment Type On A/c

Summary for 'Payment Type' = On A/c (95 detail records)	**Sum**	13162.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (129 detail recor	**Sum**	17437.5

Contractor Name *O Venkatesh (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (24 detail records)	**Sum**	4315

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	**Sum**	880
Summary for 'Contractor Name' = O Venkatesh (Civil) (29 detail records)	**Sum**	5195

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (68 detail records)	**Sum**	12040
Summary for 'Contractor Name' = O.Chitari (Centering) (68 detail records)	**Sum**	12040

Contractor Name *Praveen (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record)	**Sum**	140
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)	**Sum**	140

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	**Sum**	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (4 detail record	**Sum**	0

Contractor Name *Sahadeva Sahu (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (15 detail records)	**Sum**	2225
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (15 detail records)	**Sum**	2225

Contractor Name *Swain Damodar*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	**Sum**	1055

Payment Type Job Work

Summary for 'Payment Type' = Job Work (67 detail records)	**Sum**	12265

Payment Type On A/c

Summary for 'Payment Type' = On A/c (16 detail records)	**Sum**	3055
Summary for 'Contractor Name' = Swain Damodar (89 detail records)	**Sum**	16375

Contractor Name *Syed mujeeb ahmed*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (31 detail records)	**Sum**	5055
Summary for 'Contractor Name' = Syed mujeeb ahmed (31 detail records)	**Sum**	5055

Contractor Name *V.Ashok*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	**Sum**	0
Summary for 'Contractor Name' = V.Ashok (1 detail record)	**Sum**	0
	Grand Total	63417.5

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KNM - Building Material Payment Report From: 22/1/10 To: 28/1/10

Supplier *Robo silicon private limited*

Material Type robo sand medium

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Jan-10	10:07	21.875	AP29TA 4459	405.6	8872.5
25-Jan-10	10:09	24.44	AP29 TA 5229	405.6	9912.864
25-Jan-10	10:10	17.045	AP12 V 1139	405.6	6913.452
25-Jan-10	10:16	20.825	AP11 X 8904	405.6	8446.62
25-Jan-10	10:20	19.915	AP29 U 9864	405.6	8077.524

Summary for 'Material Type' = robo sand medium (5 detail records)

Sum 104.1 42222.96

Summary for 'Supplier' = Robo silicon private limited (5 detail records)

Sum 104.1 42222.96

Supplier *Sai Vishal enterprises*

Material Type 20 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Jan-10	15:05	400	AP13 V 0944	18.72	7488
25-Jan-10	12:04	400	AP13 V 0944	18.72	7488

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

Sum 800 14976

Material Type 40 mm Metal in cft HC

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Jan-10	14:25	200	AP9 T 5965	13	2600
25-Jan-10	15:48	200	AP9 T 5965	13	2600

Summary for 'Material Type' = 40 mm Metal in cft HC (2 detail records)

Sum 400 5200

Material Type 40 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Jan-10	18:47	600	AP29 V 0944	18.376	11025.6
23-Jan-10	4:52	600	AP29V 0966	18.376	11025.6
27-Jan-10	13:28	600	AP09 V 0966	18.376	11025.6

Summary for 'Material Type' = 40 mm Metal in cft MC (3 detail records)

Sum 1800 33076.8

Summary for 'Supplier' = Sai Vishal enterprises (7 detail records)

Sum 3000 53252.8

Supplier *T.Venkatesh*

Material Type Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Jan-10	9:23	1	AP15 N 0032	330	330
25-Jan-10	19:52	1	AP15 N 0032	330	330
25-Jan-10	20:49	1	AP15 N 0032	330	330

26-Jan-10	10:40	1	AP15 N 0032	330	330
26-Jan-10	11:46	1	AP15 N 0032	330	330
26-Jan-10	13:11	1	AP15 N 0032	330	330
26-Jan-10	13:51	1	AP15 N 0032	330	330
26-Jan-10	14:48	1	AP15 N 0032	330	330

Summary for 'Material Type' = Water Tanker 5000 ltrs (8 detail records)

Sum 8 2640

Summary for 'Supplier' = T.Venkatesh (8 detail records)

Sum 8 2640

Supplier *Vishwakarma enterprises*

Material Type Coarse sand NAND BL

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Jan-10	8:30	21.28	AP28 TA 4779	655.2	13942.656

Summary for 'Material Type' = Coarse sand NAND BL (1 detail record)

Sum 21.28 13942.656

Summary for 'Supplier' = Vishwakarma enterprises (1 detail record)

Sum 21.28 13942.656

Grand Total 3133.38 112058.416

Certified by:

KNM - Hire Charges Payment Repor From: 22/1/10 To: 28/1/10

Equipment Owner Ashok

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Jan-10	miller		1	1100	per day	1100
23-Jan-10	miller		1	1100	per day	1100
25-Jan-10	miller		1	1100	per day	1100
27-Jan-10	miller		1	1100	per day	1100
28-Jan-10	miller		1	1100	per day	1100
Summary for 'Vehicle Owner' =	Ashok (5 detail records)	**Sum**	5			5500

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
22-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200

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Admin Officer

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23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
23-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
25-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
27-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
27-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
27-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
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27-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
27-Jan-10	Tractor	ABT420	1	200	Per Trip	200
27-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
27-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
27-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
27-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200

Certified by:
29 January, 2010
Admin Officer
KADAKIA & MODI HOUSING

28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
28-Jan-10	Tractor	ABT 420	1	200	Per Trip	200
Summary for 'Vehicle Owner' =	Sneha lata (64 detail records)	**Sum**	64			12800
Grand Total		69				18300

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Project Manager/Engg.
KAPLIKA & MODI HOUSING

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

Stock Register: Electrical Stock Register
Company: KNM
Project: BLOOM DALE
Phase:
Prepared by: V.Saidinesh
Date: 24.12.09

S No	Item	Balance Quantity	Value	Amount
	PVC			
1	Deep Box-25mm in nos	30	4.00	120
2	Flexible pipe-25mm in mts	0	6.00	-
3	Bends-25mm in nos	163	3.00	489
4	Junction.Box-25mm in nos	106	4.00	424
5	Pipe-1" 1.2 mm in nos	48	27.00	1,296
6	Fan Hooks mm in nos	0	18.00	-
7	Pipe-1" 1.5 mm in nos	85	34.00	2,890
8	Asbestos round cover- in nos	24	3.00	72
	Wires			
9	Al Servive wire-7/20 in mts	0	13.00	-
10	Cu-Multistand wire-1/18 in bundle	0	492.00	-
11	Cu-Multistand wire-3/20 in bundle	3	1,158.00	3,474
12	Cu-Multistand wire-7/20 in bundle	0	1,724.00	-
13	Telephone wire-2pair in bundle	0	466.00	-
14	TV wire-RG-6 in mts	0	11.00	-
	Modular Plates			
15	Modular plate-1way in nos	0	29.00	-
16	Modular plate-2 way in nos	2	29.00	58
17	Modular plate-4way in nos	8	44.00	352
18	Modular plate-6way in nos	5	61.00	305
19	Modular plate-8way in nos	5	78.00	390
20	Modular plate- 12 way in nos	0	94.00	-
	Modulaar Switches. Etc.			
21	Modular Bell Switches-6A in nos	1	44.00	44
22	Modular Socket-15A in nos	0	81.00	-
23	Modular Socket-6A in nos	0	18.00	-
24	Modular Step Dimmer- in nos	0	149.00	-
25	Modular Switch-15A in nos	0	50.00	-
26	Modular Switch-20A in nos	0	55.00	-
27	Modular Switch-5A in nos	7	38.00	266
28	Modular Telephone jack- in nos	7	41.00	287
29	Modular TV Socket- in nos	3	41.00	123

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	MS Boxes			
30	Wooden Box 4" x 4" in nos	0	10.00	-
31	Wooden Box 7" x 4" in nos	0	7.00	-
32	Wooden Box 6" x 8" in nos	0	13.00	-
33	Wooden Box 8" x 10" in nos	0	14.00	-
34	Metal box-1way in nos	12	13.00	156
35	Metal box-2way in nos	32	14.00	448
36	Metal box-4way in nos	7	21.00	147
37	Metal box-6way in nos	1	30.00	30
38	Metal box-8way in nos	0	40.00	-
39	Metal box-12 way in nos	0	56.00	-
	Distribution Boards			
40	DB - S Phase- in nos	2	293.00	586
41	DB - 3 Phase in nos	0	868.00	-
	MCB'S			
42	MCB 10 Amps- in nos	4	88.00	352
43	MCB 6 Amps- in nos	12	88.00	1,056
44	MCB 63 Amps- in nos	0	224.00	-
45	MCB-16 Amps- in nos	2	88.00	176
46	MCB-20 Amps- in nos	0	88.00	-
47	MCB-32 Amps- in nos	0	88.00	-
	Isolators			-
48	SP-Isolator- in nos	1	192.00	192
49	DP-Isolator- in nos	0	192.00	-
50	FP-Isolator in nos	0	443.00	-
51	Isolator Box- in nos	0	125.00	-
	Tube Lights			
52	Tube light-2ft in nos	6	33.00	198
53	Tube light-4ft in nos	0	35.00	-
54	Tubelight fitting 2 ft- in nos	2	366.00	732
55	Tubelight fitting 4 ft- in nos	5	399.00	1,995
	Total			16,658

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

Stock Register:	Plumbing - GI & PVC Stock Register
Company:	KNM
Project:	BLOOM DALE
Phase:	
Prepared by:	V.Saidinesh
Date:	24.12.09

S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	G.I.- Elbow 1/2" in nos.	23	11.00	253
2	G.I.- Elbow 3/4" in nos.	18	17.00	306
3	G.I.- Elbow 1" in nos.	0	31.00	-
4	G.I.- Elbow 1 1/2" in nos.	0	63.00	-
5	G.I.- Elbow 2" in nos.	0	94.00	-
6	G.I.- Tee 1/2" in nos.	38	17.00	646
7	G.I.- Tee 3/4" in nos.	75	28.00	2,100
8	G.I.- Tee 1" in nos.	31	42.00	1,302
9	G.I.- Tee 1 1/2" in nos.	0	82.00	-
10	G.I.- Tee 2" in nos.	0	132.00	-
11	G.I.- Union 1/2" in nos.	12	31.00	372
12	G.I.- Union 3/4" in nos.	23	48.00	1,104
13	G.I.- Union 1" in nos.	2	67.00	134
14	G.I.- Union 1 1/2" in nos.	0	120.00	-
15	G.I.- Union 2" in nos.	0	183.00	-
16	G.I.- Nipple all sizes 1/2" in nos.	19	12.00	228
17	G.I.- Nipple all sizes 3/4" in nos.	1	16.00	16
18	G.I.- Nipple all sizes 1" in nos.	0	22.00	-
19	G.I.- Nipple all sizes 1 1/2" in nos.	0	33.00	-
20	G.I.- Nipple all sizes 2" in nos.	0	47.00	-
21	G.I.- Coupling 1/2" in nos.	3	10.00	30
22	G.I.- Coupling 3/4" in nos.	0	16.00	-
23	G.I.- Coupling 1" in nos.	0	22.00	-
24	G.I.- Coupling 1 1/2" in nos.	0	42.00	-
25	G.I.- Coupling 2" in nos.	0	63.00	-
26	G.I.- Plug 1/2" in nos.	0	7.00	-
27	G.I.- Plug 3/4" in nos.	29	12.00	348
28	G.I.- Plug 1" in nos.	7	18.00	126
29	G.I.- Plug 1 1/2" in nos.	0	37.00	-
30	G.I.- Plug 2" in nos.	0	60.00	-
31	G.I.- Pipe 1/2" (20 ft length) in nos.	0	480.00	-
32	G.I.- Pipe 3/4" (20 ft length) in nos.	9	605.00	5,445
33	G.I.- Pipe 1" (20 ft length) in nos.	0	898.00	-
34	G.I.- Pipe 1 1/2" (20 ft length) in	0	953.00	-
35	G.I.- Pipe 2" (20 ft length) in nos.	0	1,372.00	-
36	G.I.- Reducer 1/2" in nos.	30	7.00	210
37	G.I.- Reducer 3/4" in nos.	13	17.00	221
38	G.I.- Reducer 1" in nos.	23	23.00	529
39	G.I.- Reducer 1 1/2" in nos.	0	50.00	-
40	G.I.- Reducer 2" in nos.	0	70.00	-
41	Gate Valve 1/2" in nos.	0	387.00	-
42	Gate Valve 3/4" in nos.	0	521.00	-
43	Gate Valve 1" in nos.	4	814.00	3,256
44	Gate Valve 1 1/2" in nos.	0	1,540.00	-
45	Gate Valve 2" in nos.	0	2,257.00	-
46	Ball Valve 1/2" in nos.	0	177.00	-
47	Ball Cork 1/2" in nos.	0	185.00	-
48	PVC Connection in Nos	9	52.00	468
49	Waste Pipe in Nos	0	25.00	

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50	CP Extension Nipple in Nos	0	33.00	-
	PVC SWR			
1	PVC 3"Pipe Double Socket in nos.	1	127.00	127
2	PVC 3"Pipe Single Socket in nos.	0	116.00	-
3	PVC 3"Plug Tee in nos.	25	34.00	850
4	PVC 3"Plain Tee in nos.	17	30.00	510
5	PVC 3"Plug Bend in nos.	16	32.00	512
6	PVC 3"Plain Bend in nos.	0	24.00	-
7	PVC 3"Plug Y in nos.	2	47.00	94
8	PVC 3"Plain Y in nos.	0	37.00	-
9	PVC 3"Plug Y in nos.	0	47.00	-
10	PVC 3"Plain Socket in nos.	0	18.00	-
11	PVC 3"Plug Door Inspection in nos.	0	35.00	-
12	PVC 3" Bend 45 in nos.	0	19.00	-
13	PVC 3" Floor Trap in nos.	0	57.00	-
14	PVC 3" Nani Trap in nos.	36	41.00	1,476
15	PVC 4"Pipe Double Socket in nos.	5	247.00	1,235
16	PVC 4"Pipe Single Socket in nos.	12	227.00	2,724
17	PVC 4"Plug Tee in nos.	15	62.00	930
18	PVC 4"Plain Tee in nos.	11	53.00	583
19	PVC 4"Plug Bend in nos.	4	52.00	208
20	PVC 4"Plain Bend in nos.	12	40.00	480
21	PVC 4"Plug Y in nos.	4	85.00	340
22	PVC 4"Plain Y in nos.	0	68.00	-
23	PVC 4"Plug Y in nos.	0	85.00	-
24	PVC 4"Plain Socket in nos.	0	27.00	-
25	PVC 4"Plug Door Inspection in nos.	0	64.00	-
26	PVC 4" Bend 45 in nos.	0	32.00	-
27	PVC 4" Floor Trap in nos.	0	57.00	-
28	PVC 4" Nani Trap in nos.	0	41.00	-
29	PVC 4"P trap in nos.	2	110.00	220
30	PVC 4"S trap in nos.	0	110.00	-
31	PVC 4"Clamps in nos.	0	7.00	-
32	PVC 3"Clamps in nos.	0	6.00	-
33	PVC 3" Junction all types in nos.	0	53.00	-
34	PVC 4" Junction all types in nos.	16	91.00	1,456
35	Lubricant in lts	0	87.00	-
36	Solvent Cement in lts	0	95.00	-
	PVC - Rigid Pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	0	7.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	163.00	-
3	PVC-Rigid-Pipe-4" in leng.	4	715.00	2,860
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
5	PVC-Rigid-Dummy-1 1/2" in nos	0	4.00	-
	Total			31,699

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Stock Statement [as per format in Circular no. 543 (a)]	
Stock Register:	Sanitaryware & CP Fittings Stock Register
Company:	KNM
Project:	BLOOM DALE
Phase:	
Prepared by:	V.Saidinesh
Date:	24.12.09

S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	11	533.00	5,863.00
2	CP- Bottle trap- in nos	0	481.00	-
3	CP- Jali with hole- in nos	0	78.00	-
4	CP- Jali without hole- in nos	16	78.00	1,248.00
5	CP- Pillar cock- in nos	0	529.00	-
6	CP- Shower arm- in nos	0	296.00	-
7	CP- Shower head - in nos	0	415.00	-
8	CP- Stop Cock-1/2" in nos	2	213.00	426.00
9	CP- Tap Long body- in nos	0	533.00	-
10	CP- Wall Mixer Bend- in nos	0	55.00	-
11	CP- Wall Mixer- in nos	0	1,989.00	-
12	CP- Flange - in nos	0	85.00	-
	Sanitary			
1	S S Sink with drain board in	0	1,062.00	-
2	S S Sink in nos	0	677.00	-
3	EWC(P-trap)- in nos	0	510.00	-
4	EWC(S-trap)- in nos	2	380.00	760.00
5	PVC Flush tank- in nos	1	408.00	408.00
6	Ceramic Flush tank- in nos	0	562.00	-
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	0	506.00	-
9	Pedstal wash basin- in nos	0	999.00	-
10	Seat Cover- in nos	1	600.00	600.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	0	493.00	-
13	Counter Top Wash Basin- in nos	0	935.00	-
14	Loft Tank- in nos	0	760.00	-
	Total			9,305.00

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

Stock Register:	Tools & General Material Stock Register
Company:	KNM
Project:	BLOOM DALE
Phase:	
Prepared by:	V.Saidinesh
Date:	24.12.09

S No	Item	Balance Quantity	Value	Amount
1	Consumables- Acid- in Ltrs	0	8.00	-
2	Black Curing Pipe-3/4" in kgs	1	37.00	37
3	Bombay Broom- in nos	249	7.00	1,743
4	Chisel flat- in nos	0	45.00	-
5	Coconut Broom- in nos	24	6.00	144
6	Gova rope- in bundle	11	166.00	1,826
7	Hammer all types in nos	0	95.00	-
8	Labour Helmet female - in nos	0	55.00	-
9	Labour Helmet male- in nos	0	59.00	-
10	Measuring tape-15mtr in nos	0	135.00	-
11	Measuring tape-30mtr in nos	4	247.00	988
12	Measuring tape-5mtr in nos	0	90.00	-
13	Measuring tape-90 or 100mts in nos	2	844.00	1,688
14	Poker bit in nos	0	28.00	-
15	Safety belt- in nos	5	280.00	1,400
16	Spade- in nos	13	84.00	1,092
17	Sponge- in nos	365	7.00	2,555
18	Staff Helmet- in nos	0	124.00	-
19	GI Pots- in nos	10	73.00	730
20	GI Bucket- in nos	0	90.00	-
21	Gumpas - small - in nos	18	77.00	1,386
22	Gumpas - big - in nos	0	122.00	-
23	Recron 125 gms packets	126	30.00	3,780
24	Crobars in nos	2	394.00	788
	Total		394.00	18,157

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

Stock Register: Tiles - Sanitaryware & CP Fittings Stock Register

Company: KNM

Project: BLOOMDALE

Phase:

Prepared by: V.Saidinesh

Date: 24.12.09

Bathroom Tiles Option 1

S No	Name of tile	Type	Company	Company Code	Tile width in inches (A)	Tile height in inches (B)	No. of tiles per box (C)	Area of tiles in a box in sft (D= C*A*B/144)	Present stock in no. of boxes (E)	No of boxes required for a typical bathroom (F)	No of bathrooms for which stock is available (G = E/F)
1	Ceramic Tiles tensil grey	Wall	Bell		8"	12"	0		0		
2	Zara brown light		Somany		12"	18"	0		0		
3	Zara brown std		Somany		12"	18"	0		2		
4	Zara brown BR -108		Somany		3"	18"	0		0		
5	Zara blue std		Somany		12"	18"	0		2		
6	Zara blue light		Somany		12"	18"	0		0		

Bathroom Tiles Option 2

S No	Name of tile	Type	Company	Company Code	Tile width in inches (A)	Tile height in inches (B)	No. of tiles per box (C)	Area of tiles in a box in sft (D= C*A*B/144)	Present stock in no. of boxes (E)	No of boxes required for a typical bathroom (F)	No of bathrooms for which stock is available (G = E/F)
1	Rustico Azure		Somany		12"	12"	0		3		
2	Zara blue 108-BR		Somany		3"	18"	12		0		
3	Limited Bianco		Somany		10"	14"	4		4		
4	Limited Gris		Somany		10"	14"	0		0		
5	Limited Gris HL-03		Somany		10"	14"	0		0		
6	Off white		Somany		8"	12"	4		0		
7	bell tiles grey		bell		12"	12"			0		

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Tiles

Bathroom Tiles Option 3

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 sft	Present stock in no. of boxes	No of boxes required for a typical bathroom	No of bathrooms for which stock is available
							C	C*A*B/144	E	F	G = E/F
1											
2											
3											
4											
5											
6											
								D=			

Kitchen Tiles

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 sft	Present stock in no. of boxes	No of boxes required for a typical Kitchen	No of Kitchens for which stock is available
					A	B	C	C*A*B/144	E	F	G = E/F
1											
2											
								D=			

Floor Tiles

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 sft	Present stock in no. of boxes	No of boxes required for a typical flat / bungalow	No of Flats / Bungalows for which stock is available
					A	B	C	C*A*B/144	E	F	G = E/F
1	Ceramic tiles Cloudyciena Floor		Bell		12"	12"	2		4		
2	Vitriified tiles Sparkle grey		Nitco		2'	2'	3		0		
3	Marbonite premium		Marbonite		2'	2'	2		0		
4	Arizona cotto		Somany		20"	20"	0		1		
5	Arizona Gris		Somany		20"	20"	0		1		

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

Stock Statement:	Steel for RCC works.
Company:	KNM
Project:	BLOOMDALE
Phase:	
Prepared by:	V.Saidiensh
Date:	24.12.09

S No	Steel Size - Diameter in mm	Specified weight in kgs per meter	Weight of one rod of 12 meters length	Stock at site - no. of full length rods	Stock in kgs
	A	B= A XA /162	D= B X 12	E	F=DXE
1	8	0.40	4.80	1,257	6,034
2	10	0.62	7.44	467	3,474
3	12	0.89	10.68	143	1,527
4	16	1.58	18.96	169	3,204
5	20	2.47	29.64	20	593
6	25	3.86	46.32	-	-
7	Binding Wire	N.A	N.A	-	45
	Total				14,877

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