

Dept- 08
 J.W- 21.5
 Ac- 45.5
 75

KNM - Detailed Attendance Rep

From Date: 27-Jan-10 To Date: 27/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-10	6:00	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	39	On A/c ✓	270
27-Jan-10	6:01	1195	Madan	OCT	CEN	MA	180	18:00	1.5	39	On A/c ✓	270
27-Jan-10	6:02	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1.5	39	On A/c ✓	270
27-Jan-10	6:03	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c ✓	270
27-Jan-10	6:04	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c ✓	195
27-Jan-10	6:05	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c ✓	195
27-Jan-10	6:06	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	39	On A/c ✓	195
27-Jan-10	6:07	1046	VENKATESH	OCT	CEN	MH	130	18:00	1.5	CA	On A/c ✓	195
27-Jan-10	9:00	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work ✓	240
27-Jan-10	9:01	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
27-Jan-10	9:02	1474	Annapurna	DAM	CIV	FH	125	18:00	1	38	Job Work ✓	125
27-Jan-10	9:05	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work ✓	300
27-Jan-10	9:05	1470	Panchu	DAM	CIV	MA	240	18:00	1	CA	Job Work ✓	240
27-Jan-10	9:06	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work ✓	240
27-Jan-10	9:07	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work ✓	240
27-Jan-10	9:07	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work ✓	240
27-Jan-10	9:08	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work ✓	240
27-Jan-10	9:09	1463	Aputhu	DAM	CIV	MH	150	20:00	1.5	CA	Job Work ✓	225
27-Jan-10	9:09	1449	Mohan	DAM	CIV	MA	240	18:00	1	CA	Job Work ✓	240
27-Jan-10	9:10	1501	Rakesh	DAM	CIV	MH	150	18:00	1	CA	Job Work ✓	150
27-Jan-10	9:11	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	Job Work ✓	150
27-Jan-10	9:12	1450	Nirumati	DAM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
27-Jan-10	9:12	1475	Gayathri rani	DAM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
27-Jan-10	9:13	1473	Shunna	DAM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
27-Jan-10	9:14	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
27-Jan-10	9:15	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
27-Jan-10	9:16	1465	Padma	DAM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
27-Jan-10	9:17	1174	Vishwanth	OVK	CIV	MA	240	18:00	1	CA	Dept. ✓	240
27-Jan-10	9:18	1127	Santosh	OVK	CIV	MA	240	18:00	1	CA	Dept. ✓	240
27-Jan-10	9:19	1268	VIJAY BAI	OVK	CIV	FH	125	18:00	1	CA	Dept. ✓	125
27-Jan-10	9:19	1177	Dipali	OVK	CIV	FH	125	18:00	1	CA	Dept. ✓	125
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27-Jan-10	9:21	1500	Devanand	DAM	CIV	MH	150	18:00	1	CA	Job Work ✓	150
27-Jan-10	9:22	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept. ✓	150
27-Jan-10	9:23	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept. ✓	125
27-Jan-10	9:24	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CA	Dept. ✓	150
27-Jan-10	9:25	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	10	On A/c ✓	150
27-Jan-10	9:25	1399	Balu	MAN	EAR	MH	150	18:00	1	10	On A/c ✓	150
27-Jan-10	9:26	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	10	On A/c ✓	150
27-Jan-10	9:28	1356	Padma	MAN	EAR	FH	135	18:00	1	10	On A/c ✓	135
27-Jan-10	9:28	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	10	On A/c ✓	135
27-Jan-10	9:28	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	10	On A/c ✓	150
27-Jan-10	9:28	1410	G Srinu	MAN	EAR	MH	150	18:00	1	10	On A/c ✓	150
27-Jan-10	9:28	1406	Maddiah	MAN	EAR	MH	150	18:00	1	10	On A/c ✓	150
27-Jan-10	9:29	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	10	On A/c ✓	135
27-Jan-10	9:29	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	10	On A/c ✓	135
27-Jan-10	9:30	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	10	On A/c ✓	135

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29 January, 2010

Checked by:

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Admin Officer

KADAKIA & NCDI HOUSING

CHECKED	
Quality	Quantity
By:	<i>[Handwritten signature]</i>
KADAKIA & NCDI HOUSING	

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-10	9:30	1423	Krishna	YAD	PLU	MA	200	18:00	1	21	On A/c ✓	200
27-Jan-10	9:31	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	10	On A/c ✓	135
27-Jan-10	9:31	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	10	On A/c ✓	135
27-Jan-10	9:32	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	10	On A/c ✓	135
27-Jan-10	9:35	1483	Mahesh	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
27-Jan-10	9:35	1480	F.Ashappa	MJB	CEN	MA	180	18:00	1	10	On A/c ✓	180
27-Jan-10	9:40	1424	Raju	YAD	PLU	MH	150	18:00	1	21	On A/c ✓	150
27-Jan-10	9:40	1422	Suroj	YAD	PLU	MH	150	18:00	1	21	On A/c ✓	150
27-Jan-10	9:42	1165	P Hari	YAD	PLU	MA	200	18:00	1	21	On A/c ✓	200
27-Jan-10	9:43	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	21	On A/c ✓	150
27-Jan-10	9:44	1243	MD Chand	YAD	PLU	MH	150	18:00	1	21	On A/c ✓	150
27-Jan-10	9:45	1384	D.Srinivas	DNS	ELE	CO	250	18:00	1	CA	Dept. ✓	250
27-Jan-10	9:50	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	On A/c ✓	150
27-Jan-10	9:50	1416	Kawthaiiah	MAN	EAR	MH	150	18:00	1	CA	On A/c ✓	150
27-Jan-10	9:51	1482	Muhin	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
27-Jan-10	9:56	1364	Kondiba	OCT	CEN	MA	180	18:00	1	38	On A/c ✓	180
27-Jan-10	9:56	1199	Bujang	OCT	CEN	MH	130	18:00	1	38	On A/c ✓	130
27-Jan-10	9:57	1197	Sayara	OCT	CEN	FH	100	18:00	1	38	On A/c ✓	100
27-Jan-10	9:57	1103	Appa rao	OCT	CEN	MH	130	18:00	1	39	On A/c ✓	130
27-Jan-10	10:00	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1	39	On A/c ✓	130
27-Jan-10	18:15	1397	B.Srinu	MAN	EAR	MH	150	20:30	0.5	CA	On A/c ✓	75
27-Jan-10	18:15	1399	Balu	MAN	EAR	MH	150	20:30	0.5	CA	On A/c ✓	75
27-Jan-10	18:15	1410	G Srinu	MAN	EAR	MH	150	20:30	0.5	CA	On A/c ✓	75
27-Jan-10	18:15	1412	G Nagendra	MAN	EAR	MH	150	20:30	0.5	CA	On A/c ✓	75
27-Jan-10	18:15	1417	B.Ramdas	MAN	EAR	MH	150	20:30	0.5	CA	On A/c ✓	75
27-Jan-10	18:15	1406	Maddiah	MAN	EAR	MH	150	20:30	0.5	CA	On A/c ✓	75
27-Jan-10	18:16	1405	Maharappa	MAN	EAR	MH	150	20:30	0.5	CA	On A/c ✓	75

[Signature]
 Author Officer
 KADANA & MDC HOUSING

[Signature]
 21/2/10
 (AUDIT)

Certified by:
[Signature]
 29 January, 2010
 Manager/Engg.
 KADANA & MDC HOUSING

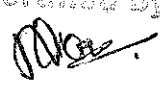
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 By: *[Signature]*
 KADANA & MDC HOUSING

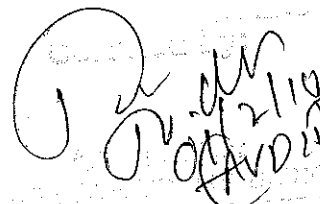
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ONALe - 22/23

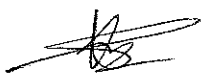
KNM - Detailed Attendance Rep

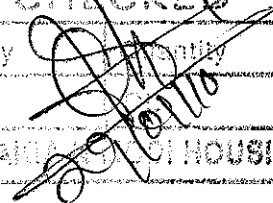
From Date: 26-Jan-10 To Date: 26/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jan-10	9:00	1482	Muhin	MJB	CEN	MH	130	17:30	1	10	On A/c	130
26-Jan-10	9:00	1014	MALLAMMA	SDS	CIV	FH	125	17:30	1	CA	Dept.	125
26-Jan-10	9:01	1483	Mahesh	MJB	CEN	MH	130	17:30	1	10	On A/c	130
26-Jan-10	9:02	1480	F.Ashappa	MJB	CEN	MA	180	17:30	1	10	On A/c	180
26-Jan-10	9:03	1396	Ramdas	MAN	EAR	MH	150	17:30	1	10	On A/c	150
26-Jan-10	9:04	1397	B.Srinu	MAN	EAR	MH	150	17:30	1	10	On A/c	150
26-Jan-10	9:05	1399	Balu	MAN	EAR	MH	150	17:30	1	10	On A/c	150
26-Jan-10	9:06	1412	G Nagendra	MAN	EAR	MH	150	17:30	1	10	On A/c	150
26-Jan-10	9:07	1406	Maddiah	MAN	EAR	MH	150	17:30	1	10	On A/c	150
26-Jan-10	9:08	1417	B.Ramdas	MAN	EAR	MH	150	17:30	1	10	On A/c	150
26-Jan-10	9:09	1410	G Srinu	MAN	EAR	MH	150	17:30	1	10	On A/c	150
26-Jan-10	9:10	1356	Padma	MAN	EAR	FH	135	17:30	1	10	On A/c	135
26-Jan-10	9:11	1413	J Maddamma	MAN	EAR	FH	135	17:30	1	10	On A/c	135
26-Jan-10	9:12	1387	B.laxmi	MAN	EAR	FH	135	17:30	1	10	On A/c	135
26-Jan-10	9:13	1404	Adhilaxmi	MAN	EAR	FH	135	17:30	1	10	On A/c	135
26-Jan-10	9:14	1459	laxmidevi	MAN	EAR	FH	135	17:30	1	10	On A/c	135
26-Jan-10	9:15	1400	Venkateshwar	MAN	EAR	FH	135	17:30	1	10	On A/c	135
26-Jan-10	9:16	1390	Bharathamma	MAN	EAR	FH	135	17:30	1	10	On A/c	135
26-Jan-10	9:17	1415	S.Adhilaxmi	MAN	EAR	FH	135	17:30	1	10	On A/c	135
26-Jan-10	9:17	1196	Surjjo	OCT	CEN	MH	130	13:00	0.5	39	On A/c	65
26-Jan-10	9:18	1057	PUSHPA	OCT	CEN	FH	100	13:00	0.5	39	On A/c	50
26-Jan-10	10:30	1198	Sushila	OCT	CEN	FH	100	17:30	1	39	On A/c	100
26-Jan-10	10:30	1197	Sayara	OCT	CEN	FH	100	17:30	1	39	On A/c	100
26-Jan-10	10:35	1046	VENKATESH	OCT	CEN	MH	130	13:00	0.5	39	On A/c	65
26-Jan-10	10:36	1199	Bujang	OCT	CEN	MH	130	13:00	0.5	39	On A/c	65

Certified by:

Admin Officer
KADAKIA & MODI HOUSING


26/1/10
KADAKIA & MODI HOUSING

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED
Quality
By:

KADAKIA & MODI HOUSING

Dep-16
 3.12.13
 Ac 34.5 + 1
 69.5

KNM - Detailed Attendance Rep

From Date: 25-Jan-10 To Date: 25/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-10	6:05	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
25-Jan-10	6:06	1195	Madan	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
25-Jan-10	6:07	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
25-Jan-10	6:08	1046	VENKATESH	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
25-Jan-10	6:09	1483	Mahesh	MJB	CEN	MH	130	18:00	1.5	10	On A/c	195
25-Jan-10	6:09	1199	Bujang	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
25-Jan-10	6:10	1480	F.Ashappa	MJB	CEN	MA	180	18:00	1.5	10	On A/c	270
25-Jan-10	9:00	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1	39	On A/c	180
25-Jan-10	9:01	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
25-Jan-10	9:01	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
25-Jan-10	9:02	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
25-Jan-10	9:03	1449	Mohan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
25-Jan-10	9:03	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
25-Jan-10	9:04	1463	Apathu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
25-Jan-10	9:05	1475	Gayathri rani	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
25-Jan-10	9:05	1501	Rakesh	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
25-Jan-10	9:06	1450	Nirumati	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
25-Jan-10	9:07	1473	Shunna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
25-Jan-10	9:08	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
25-Jan-10	9:09	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
25-Jan-10	9:10	1127	Santosh	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
25-Jan-10	9:11	1177	Dipali	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
25-Jan-10	9:12	1470	Panchu	DAM	CIV	MA	240	18:00	1	1	Dept.	240
25-Jan-10	9:12	1467	Ravi	DAM	CIV	MA	240	18:00	1	1	Dept.	240
25-Jan-10	9:13	1477	Mahesh	DAM	CIV	MH	150	18:00	1	1	Dept.	150
25-Jan-10	9:13	1500	Devanand	DAM	CIV	MH	150	18:00	1	1	Dept.	150
25-Jan-10	9:14	1452	Chandramma	DAM	CIV	FH	125	18:00	1	1	Dept.	125
25-Jan-10	9:15	1267	SUROJ	OVK	CIV	MH	150	18:00	1	CA	Dept.	150
25-Jan-10	9:15	1173	Kandiba	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
25-Jan-10	9:16	1448	Vijay	DAM	CIV	MA	240	18:00	1	38	On A/c	240
25-Jan-10	9:16	1469	Abhi	DAM	CIV	MA	240	18:00	1	38	On A/c	240
25-Jan-10	9:17	1476	Raghu	DAM	CIV	MH	150	18:00	1	38	On A/c	150
25-Jan-10	9:17	1474	Annapurna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
25-Jan-10	9:18	1472	Jutchna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
25-Jan-10	9:19	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
25-Jan-10	9:20	1268	VIJAY BAI	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
25-Jan-10	9:20	1174	Vishwanth	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
25-Jan-10	9:20	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
25-Jan-10	9:21	1165	P Hari	YAD	PLU	MA	200	18:00	1	21	On A/c	200
25-Jan-10	9:22	1423	Krishna	YAD	PLU	MA	200	18:00	1	21	On A/c	200
25-Jan-10	9:23	1424	Raju	YAD	PLU	MH	150	18:00	1	21	On A/c	150
25-Jan-10	9:23	1422	Suroj	YAD	PLU	MH	150	18:00	1	21	On A/c	150
25-Jan-10	9:25	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
25-Jan-10	9:25	1446	Damodar	DAM	CIV	CO	300	18:00	1	CH	Job Work	300
25-Jan-10	9:25	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
25-Jan-10	9:26	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
25-Jan-10	9:26	1399	Balu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150


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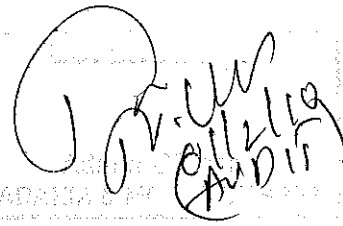
29 January, 2010
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 KADAKIA & MODI HOUSING

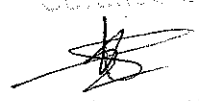
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 KADAKIA & MODI HOUSING

Page 1 of 2
 Certified By: *[Signature]*
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-10	9:27	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CH	On A/c ✓	150
25-Jan-10	9:27	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	CH	On A/c ✓	150
25-Jan-10	9:28	1410	G Srinu	MAN	EAR	MH	150	18:00	1	CH	On A/c ✓	150
25-Jan-10	9:29	1356	Padma	MAN	EAR	FH	135	18:00	1	CH	On A/c ✓	135
25-Jan-10	9:29	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CH	On A/c ✓	135
25-Jan-10	9:30	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c ✓	135
25-Jan-10	9:31	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c ✓	135
25-Jan-10	9:32	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	CH	On A/c ✓	135
25-Jan-10	9:32	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	CH	On A/c ✓	135
25-Jan-10	9:33	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CH	On A/c ✓	135
25-Jan-10	9:34	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c ✓	135
25-Jan-10	9:35	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CH	Dept. ✓	150
25-Jan-10	9:35	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CH	Dept. ✓	125
25-Jan-10	9:35	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CH	Dept. ✓	150
25-Jan-10	10:00	1348	Raju	RAR	CLD	MA	0	18:00	1	60	Nil / By V ✓	0
25-Jan-10	10:00	1378	Mallesh	RAR	CLD	MH	0	18:00	1	60	Nil / By V ✓	0
25-Jan-10	10:00	1372	Shekar	RAR	CLD	MA	0	18:00	1	60	Nil / By V ✓	0
25-Jan-10	10:00	1432	Chiranjivi	ASK	RWK	MH	0	18:00	1	60	Nil / By V ✓	0
25-Jan-10	10:00	1370	Raju	RAR	CLD	MA	0	18:00	1	60	Nil / By V ✓	0

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING


 AUDIT

Certified by:

 Project Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____
 Quantity _____
 By: _____
 Date: 29/1/10
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: ~~24-Jan-10~~ To Date: ~~24/1/10~~

*Dep-9.5
ONAL-285
35.5*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jan-10	6:00	1178	Venkatesh	SDS	CIV	MH	150	13:00	1	CA	Dept. ✓	150
24-Jan-10	6:01	1069	MANOJ	SDS	CIV	MH	150	9:00	0.5	CA	Dept. ✓	75
24-Jan-10	6:02	1104	G Yadagiri	OCT	CEN	MA	180	13:00	1.39		On A/c ✓	180
24-Jan-10	6:02	1195	Madan	OCT	CEN	MA	180	13:00	1.39		On A/c ✓	180
24-Jan-10	6:02	1044	RAJU	OCT	CEN	MA	180	13:00	1.39		On A/c ✓	180
24-Jan-10	6:04	1117	NARSIMLU	OCT	CEN	MA	180	13:00	1.39		On A/c ✓	180
24-Jan-10	6:05	1046	VENKATESH	OCT	CEN	MH	130	13:00	1.39		On A/c ✓	130
24-Jan-10	6:06	1199	Bujang	OCT	CEN	MH	130	13:00	1.39		On A/c ✓	130
24-Jan-10	6:07	1194	Srihari	OCT	CEN	MH	130	13:00	1.39		On A/c ✓	130
24-Jan-10	6:07	1364	Kondiba	OCT	CEN	MA	180	9:00	0.5	39	On A/c ✓	90
24-Jan-10	6:08	1105	V Narsimha	OCT	CEN	MA	180	9:00	0.5	39	On A/c ✓	90
24-Jan-10	6:08	1045	ANIL	OCT	CEN	MA	180	9:00	0.5	39	On A/c ✓	90
24-Jan-10	6:09	1120	BABU	OCT	CEN	MA	180	9:00	0.5	39	On A/c ✓	90
24-Jan-10	6:09	1054	NARAYANA	OCT	CEN	MH	130	9:00	0.5	39	On A/c ✓	65
24-Jan-10	6:09	1057	PUSHPA	OCT	CEN	FH	100	9:00	0.5	39	On A/c ✓	50
24-Jan-10	6:10	1197	Sayara	OCT	CEN	FH	100	9:00	0.5	39	On A/c ✓	50
24-Jan-10	6:11	1198	Sushila	OCT	CEN	FH	100	9:00	0.5	39	On A/c ✓	50
24-Jan-10	6:12	1479	K.raju	MJB	CEN	MA	180	18:00	1.5	10	On A/c ✓	270
24-Jan-10	6:14	1482	Muhin	MJB	CEN	MH	130	18:00	1.5	10	On A/c ✓	195
24-Jan-10	6:15	1486	Naidu	MJB	CEN	MH	130	18:00	1.5	10	On A/c ✓	195
24-Jan-10	9:05	1196	Surjjo	OCT	CEN	MH	130	13:00	1	39	On A/c ✓	130
24-Jan-10	9:13	1481	Panj	MJB	CEN	MA	180	18:00	1.5	10	On A/c ✓	270
24-Jan-10	9:30	1493	Laxmi	MJB	CEN	FH	100	18:00	1	10	On A/c ✓	100
24-Jan-10	9:30	1492	Kalyani	MJB	CEN	FH	100	18:00	1	10	On A/c ✓	100
24-Jan-10	9:30	1485	ismile	MJB	CEN	MA	180	18:00	1	10	On A/c ✓	180
24-Jan-10	9:30	1484	Jabber	MJB	CEN	MA	180	18:00	1	10	On A/c ✓	180
24-Jan-10	9:30	1495	Sukanya	MJB	CEN	FH	100	18:00	1	10	On A/c ✓	100
24-Jan-10	9:30	1480	F.Ashappa	MJB	CEN	MA	180	18:00	1	10	On A/c ✓	180
24-Jan-10	9:30	1478	Mazid	MJB	CEN	MA	180	18:00	1	10	On A/c ✓	180
24-Jan-10	9:30	1483	Mahesh	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
24-Jan-10	9:31	1410	G Srinu	MAN	EAR	MH	150	18:00	1	OHT	Dept. ✓	150
24-Jan-10	9:32	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	OHT	Dept. ✓	150
24-Jan-10	9:32	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	OHT	Dept. ✓	150
24-Jan-10	9:33	1416	Kawthaiiah	MAN	EAR	MH	150	18:00	1	OHT	Dept. ✓	150
24-Jan-10	9:34	1396	Ramdas	MAN	EAR	MH	150	18:00	1	OHT	Dept. ✓	150
24-Jan-10	9:35	1405	Maharappa	MAN	EAR	MH	150	18:00	1	OHT	Dept. ✓	150
24-Jan-10	9:36	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	OHT	Dept. ✓	150
24-Jan-10	9:37	1399	Balu	MAN	EAR	MH	150	18:00	1	OHT	Dept. ✓	150

Certified by:
[Signature]
Admin Officer
KADAKIA & MODI HOUSING

CHECKED
Quality *[Signature]*
By:
KADAKIA & MODI HOUSING

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AUDIT

Certified by:
[Signature]
Project Manager/Engr.
KADAKIA & MODI HOUSING

Dept - 16.5
 Sw - 18
 On A/c - 43.5
 78

KNM - Detailed Attendance Rep

From Date: 23-Jan-10 To Date: 23/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-10	6:00	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
23-Jan-10	6:01	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
23-Jan-10	6:02	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
23-Jan-10	6:03	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
23-Jan-10	6:04	1195	Madan	OCT	CEN	MA	180	18:00	1.5	OHT	On A/c	270
23-Jan-10	6:05	1117	NARSIMLU	OCT	CEN	MA	180	18:00	1.5	OHT	On A/c	270
23-Jan-10	6:06	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	OHT	On A/c	195
23-Jan-10	6:07	1046	VENKATESH	OCT	CEN	MH	130	18:00	1.5	OHT	On A/c	195
23-Jan-10	6:10	1399	Balu	MAN	EAR	MH	150	20:30	2	CA	Dept	300
23-Jan-10	9:00	1127	Santosh	OVK	CIV	MA	240	18:00	1	CA	Dept	240
23-Jan-10	9:01	1177	Dipali	OVK	CIV	FH	125	18:00	1	CA	Dept	125
23-Jan-10	9:02	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	Dept	240
23-Jan-10	9:02	1268	VIJAY BAI	OVK	CIV	FH	125	18:00	1	CA	Dept	125
23-Jan-10	9:03	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	Dept	125
23-Jan-10	9:04	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
23-Jan-10	9:05	1470	Panchu	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
23-Jan-10	9:05	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
23-Jan-10	9:06	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
23-Jan-10	9:07	1469	Abhi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
23-Jan-10	9:08	1463	Aputhu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
23-Jan-10	9:09	1501	Rakesh	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
23-Jan-10	9:09	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
23-Jan-10	9:10	1475	Gayathri rani	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
23-Jan-10	9:11	1450	Nirumati	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
23-Jan-10	9:12	1473	Shunna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
23-Jan-10	9:13	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
23-Jan-10	9:14	1199	Bujang	OCT	CEN	MH	130	20:30	1.5	38	On A/c	195
23-Jan-10	9:15	1364	Kondiba	OCT	CEN	MA	180	20:30	1.5	38	On A/c	270
23-Jan-10	9:16	1045	ANIL	OCT	CEN	MA	180	20:30	1.5	38	On A/c	270
23-Jan-10	9:16	1105	V Narsimha	OCT	CEN	MA	180	20:30	1.5	38	On A/c	270
23-Jan-10	9:17	1120	BABU	OCT	CEN	MA	180	20:03	1.5	38	On A/c	270
23-Jan-10	9:17	1424	Raju	YAD	PLU	MH	150	18:00	1	21	On A/c	150
23-Jan-10	9:18	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	21	On A/c	150
23-Jan-10	9:19	1237	Sunil	YAD	PLU	MA	200	18:00	1	21	On A/c	200
23-Jan-10	9:20	1465	Padma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
23-Jan-10	9:21	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
23-Jan-10	9:22	1477	Mahesh	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
23-Jan-10	9:23	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
23-Jan-10	9:24	1449	Mohan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
23-Jan-10	9:24	1384	D.Srinivas	DNS	ELE	CO	250	18:00	1	CA	Dept	250
23-Jan-10	9:24	1421	M.Shankar	DNS	ELE	MA	225	18:00	1	CA	On A/c	225
23-Jan-10	9:25	1446	Damodar	DAM	CIV	CO	300	18:00	1	38	On A/c	300
23-Jan-10	9:25	1468	Praful	DAM	CIV	MA	240	18:00	1	38	On A/c	240
23-Jan-10	9:26	1500	Devanand	DAM	CIV	MH	150	18:00	1	38	On A/c	150
23-Jan-10	9:26	1460	shir shankar	DAM	CIV	MA	240	18:00	1	38	On A/c	240
23-Jan-10	9:27	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	38	On A/c	125
23-Jan-10	9:30	1396	Ramdas	MAN	EAR	MH	150	20:30	1.5	OHT	Dept	225

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Checked by:
 29 January, 2010
[Signature]
 Admit Officer
 KADANA & MODI HOUSING

Checked by:
[Signature]
 Project Manager
 KADANA & MODI HOUSING

CHECKED
 Page 1 of 2
 Quality
 By:
[Signature]
 KADANA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-10	9:30	1405	Maharappa	MAN	EAR	MH	150	20:30	1.5	OHT	Dept. ✓	225
23-Jan-10	9:30	1397	B.Srinu	MAN	EAR	MH	150	20:30	1.5	OHT	Dept. ✓	225
23-Jan-10	9:31	1416	Kawthaiah	MAN	EAR	MH	150	18:00	1	CA	On A/c ✓	150
23-Jan-10	9:32	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	CA	On A/c ✓	150
23-Jan-10	9:32	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	CA	On A/c ✓	150
23-Jan-10	9:33	1410	G Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c ✓	150
23-Jan-10	9:34	1407	Laxmidevi	MAN	EAR	FH	135	18:00	1	CA	On A/c ✓	135
23-Jan-10	9:34	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	CA	On A/c ✓	135
23-Jan-10	9:35	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c ✓	135
23-Jan-10	9:36	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c ✓	135
23-Jan-10	9:36	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CA	On A/c ✓	135
23-Jan-10	9:37	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c ✓	135
23-Jan-10	9:38	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	CA	On A/c ✓	135
23-Jan-10	9:39	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	On A/c ✓	135
23-Jan-10	9:39	1491	Nagendra	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
23-Jan-10	9:40	1483	Mahesh	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
23-Jan-10	9:40	1485	ismile	MJB	CEN	MA	180	18:00	1	10	On A/c ✓	180
23-Jan-10	9:45	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept. ✓	150
23-Jan-10	9:45	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept. ✓	150
23-Jan-10	9:46	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
23-Jan-10	18:01	1417	B.Ramdas	MAN	EAR	MH	150	20:30	0.5	CH	Dept.	75
23-Jan-10	18:05	1416	Kawthaiah	MAN	EAR	MH	150	20:30	0.5	CH	Dept.	75
23-Jan-10	18:06	1412	G Nagendra	MAN	EAR	MH	150	20:30	0.5	CH	Dept.	75
23-Jan-10	18:09	1410	G Srinu	MAN	EAR	MH	150	20:30	0.5	CH	Dept.	75

[Signature]
 Project Manager/Engg.
 KADAKIA & MOOI HOUSING

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 Project Manager/Engg.
 KADAKIA & MOOI HOUSING

Certified by:
[Signature]
 Project Manager/Engg.
 KADAKIA & MOOI HOUSING

CHECKED
 Quality *[Signature]* Quantity
 Date *[Signature]*
 Project Manager/Engg.
 KADAKIA & MOOI HOUSING

Draft - 20.5 + 1
 ONAble - 20 + 1
 42.5

KNM - Detailed Attendance Rep

From Date: ~~22-Jan-10~~ To Date: ~~22/1/10~~

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-10	6:00	1356	Padma	MAN	EAR	FH	135	18:00	1.5	CA	Dept. ✓	202.5
22-Jan-10	6:05	1396	Ramdas	MAN	EAR	MH	150	18:00	1.5	CA	Dept. ✓	225
22-Jan-10	6:07	1178	Venkatesh	SDS	CIV	MH	150	18:00	1.5	CA	Dept. ✓	225
22-Jan-10	9:08	1044	RAJU	OCT	CEN	MA	180	18:00	1	CA	On A/c ✓	180
22-Jan-10	9:09	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1	CA	On A/c ✓	130
22-Jan-10	9:09	1491	Nagendra	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
22-Jan-10	9:10	1485	ismife	MJB	CEN	MA	180	18:00	1	10	On A/c ✓	180
22-Jan-10	9:11	1483	Mahesh	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
22-Jan-10	9:21	1416	Kawthaiah	MAN	EAR	MH	150	13:00	0.5	CA	On A/c ✓	75
22-Jan-10	9:22	1417	B.Ramdas	MAN	EAR	MH	150	13:00	0.5	CA	On A/c ✓	75
22-Jan-10	9:22	1412	G Nagendra	MAN	EAR	MH	150	13:00	0.5	CA	On A/c ✓	75
22-Jan-10	9:23	1399	Balu	MAN	EAR	MH	150	13:00	0.5	CA	On A/c ✓	75
22-Jan-10	9:24	1410	G Srinu	MAN	EAR	MH	150	13:00	0.5	CA	On A/c ✓	75
22-Jan-10	9:25	1407	Laxmidevi	MAN	EAR	FH	135	13:00	0.5	CA	On A/c ✓	67.5
22-Jan-10	9:26	1459	laxmidevi	MAN	EAR	FH	135	13:00	0.5	CA	On A/c ✓	67.5
22-Jan-10	9:27	1404	Adhilaxmi	MAN	EAR	FH	135	13:00	0.5	CA	On A/c ✓	67.5
22-Jan-10	9:28	1387	B.laxmi	MAN	EAR	FH	135	13:00	0.5	CA	On A/c ✓	67.5
22-Jan-10	9:29	1413	J Maddamma	MAN	EAR	FH	135	13:00	0.5	CA	On A/c ✓	67.5
22-Jan-10	9:30	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept. ✓	150
22-Jan-10	9:30	1400	Venkateshwar	MAN	EAR	FH	135	13:00	0.5	CA	On A/c ✓	67.5
22-Jan-10	9:30	1415	S.Adhilaxmi	MAN	EAR	FH	135	13:00	0.5	CA	On A/c ✓	67.5
22-Jan-10	9:31	1163	D Vijay	YAD	PLU	MA	200	18:00	1	CA	Dept. ✓	200
22-Jan-10	9:31	1424	Raju	YAD	PLU	MH	150	18:00	1	CA	On A/c ✓	150
22-Jan-10	9:32	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	CA	Dept. ✓	150
22-Jan-10	9:32	1237	Sunil	YAD	PLU	MA	200	18:00	1	CA	On A/c ✓	200
22-Jan-10	9:33	1127	Santosh	OVK	CIV	MA	240	18:00	1	CA	Dept. ✓	240
22-Jan-10	9:34	1177	Dipali	OVK	CIV	FH	125	18:00	1	CA	Dept. ✓	125
22-Jan-10	9:35	1195	Madan	OCT	CEN	MA	180	18:00	1	OHT	On A/c ✓	180
22-Jan-10	9:35	1117	NARSIMLU	OCT	CEN	MA	180	18:00	1	38	On A/c ✓	180
22-Jan-10	9:36	1120	BABU	OCT	CEN	MA	180	18:00	1	38	On A/c ✓	180
22-Jan-10	9:37	1057	PUSHPA	OCT	CEN	FH	100	18:00	1	38	On A/c ✓	100
22-Jan-10	9:38	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	Dept. ✓	240
22-Jan-10	9:39	1268	VIJAY BAL	OVK	CIV	FH	125	18:00	1	CA	Dept. ✓	125
22-Jan-10	9:40	1267	SUROJ	OVK	CIV	MH	150	18:00	1	CA	Dept. ✓	150
22-Jan-10	9:40	1421	M.Shankar	DNS	ELE	MA	225	18:00	1	CA	Dept. ✓	225
22-Jan-10	9:40	1384	D.Srinivas	DNS	ELE	CO	250	18:00	1	CA	Dept. ✓	250
22-Jan-10	9:45	1396	Ramdas	MAN	EAR	MH	150	13:00	0.5	CA	On A/c ✓	75
22-Jan-10	9:45	1405	Maharappa	MAN	EAR	MH	150	13:00	0.5	CA	On A/c ✓	75
22-Jan-10	9:50	1486	Naidu	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
22-Jan-10	9:50	1481	Panj	MJB	CEN	MA	180	18:00	1	10	On A/c ✓	180
22-Jan-10	10:00	1065	RAMU	PRA	WEL	MH	140	18:00	1	CA	On A/c ✓	140
22-Jan-10	14:00	1396	Ramdas	MAN	EAR	MH	150	18:00	0.5	CA	Dept. ✓	75
22-Jan-10	14:01	1400	Venkateshwar	MAN	EAR	FH	135	18:00	0.5	CA	Dept. ✓	67.5
22-Jan-10	14:01	1405	Maharappa	MAN	EAR	MH	150	18:00	0.5	CA	Dept. ✓	75
22-Jan-10	14:02	1416	Kawthaiah	MAN	EAR	MH	150	18:00	0.5	CA	Dept. ✓	75
22-Jan-10	14:03	1412	G Nagendra	MAN	EAR	MH	150	18:00	0.5	CA	Dept. ✓	75
22-Jan-10	14:04	1417	B.Ramdas	MAN	EAR	MH	150	18:00	0.5	CA	Dept. ✓	75


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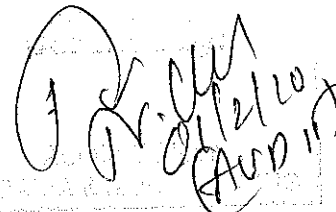
29 January, 2010


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 KADAKIA HOUSING


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Quality	Quantity	<i>[Handwritten signature]</i>
By:		
KADAKIA HOUSING		

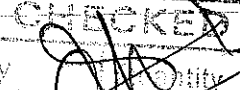
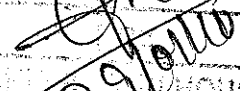
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-10	14:05	1399	Balu	MAN	EAR	MH	150	18:00	0.5	CA	Dept. ✓	75
22-Jan-10	14:06	1410	G Srinu	MAN	EAR	MH	150	18:00	0.5	CA	Dept. ✓	75
22-Jan-10	14:07	1407	Laxmidevi	MAN	EAR	FH	135	18:00	0.5	CA	Dept. ✓	67.5
22-Jan-10	14:08	1459	laxmidevi	MAN	EAR	FH	135	18:00	0.5	CA	Dept. ✓	67.5
22-Jan-10	14:09	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	0.5	CA	Dept. ✓	67.5
22-Jan-10	14:10	1387	B.laxmi	MAN	EAR	FH	135	18:00	0.5	CA	Dept. ✓	67.5
22-Jan-10	14:11	1413	J Maddamma	MAN	EAR	FH	135	18:00	0.5	CA	Dept. ✓	67.5
22-Jan-10	14:12	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	0.5	CA	Dept. ✓	67.5


 Project Manager/Erp
 KADAPA HOUSING
 29 January, 2010


 Project Manager
 KADAPA HOUSING
 29/1/10

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 Project Manager/Erp
 KADAPA HOUSING
 29 January, 2010

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 Project Manager/Erp
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J.W - 40
Ac - 50
78

KNM - Detailed Attendance Rep

From Date: 28-Jan-10 To Date: 28/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-10	6:00	1390	Bharathamma	MAN	EAR	FH	135	18:00	1.5	35	On A/c	202.5
28-Jan-10	6:01	1396	Ramdas	MAN	EAR	MH	150	18:00	1.5	35	On A/c	225
28-Jan-10	6:02	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1.5	35	On A/c	202.5
28-Jan-10	6:03	1399	Balu	MAN	EAR	MH	150	18:00	1.5	35	On A/c	225
28-Jan-10	6:04	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
28-Jan-10	6:05	1195	Madan	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
28-Jan-10	6:06	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
28-Jan-10	6:07	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
28-Jan-10	6:08	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
28-Jan-10	6:09	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
28-Jan-10	6:10	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
28-Jan-10	6:11	1046	VENKATESH	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
28-Jan-10	6:12	1412	G Nagendra	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
28-Jan-10	6:13	1406	Maddiah	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
28-Jan-10	6:14	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
28-Jan-10	6:15	1410	G Srinu	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
28-Jan-10	6:16	1405	Maharappa	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
28-Jan-10	6:17	1397	B.Srinu	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
28-Jan-10	6:18	1356	Padma	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
28-Jan-10	6:19	1413	J Maddamma	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
28-Jan-10	6:20	1387	B.laxmi	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
28-Jan-10	6:21	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
28-Jan-10	6:22	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
28-Jan-10	6:22	1459	laxmidevi	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
28-Jan-10	9:00	1500	Devanand	DAM	CIV	MH	150	18:00	1	CA	Dept.	150
28-Jan-10	9:01	1267	SUROJ	OVK	CIV	MH	150	18:00	1	CA	Job Work	150
28-Jan-10	9:01	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
28-Jan-10	9:02	1174	Vishwanth	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
28-Jan-10	9:02	1268	VIJAY BAL	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
28-Jan-10	9:03	1173	Kandiba	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
28-Jan-10	9:04	1470	Panchu	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
28-Jan-10	9:05	1469	Abhi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
28-Jan-10	9:06	1450	Nirumati	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
28-Jan-10	9:06	1475	Gayathri rani	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
28-Jan-10	9:07	1127	Santosh	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
28-Jan-10	9:08	1177	Dipali	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
28-Jan-10	9:08	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
28-Jan-10	9:09	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
28-Jan-10	9:09	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
28-Jan-10	9:10	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
28-Jan-10	9:11	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
28-Jan-10	9:11	1463	Apathu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
28-Jan-10	9:12	1501	Rakesh	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
28-Jan-10	9:13	1473	Shunna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
28-Jan-10	9:14	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
28-Jan-10	9:14	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
28-Jan-10	9:15	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	On A/c	240


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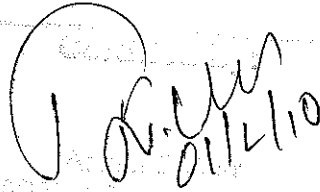
29 January, 2010
 Admin Officer
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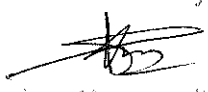
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 By: *[Signature]*
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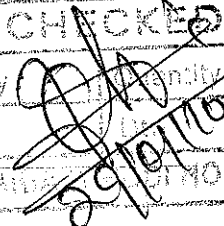
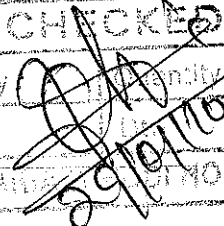
Page 1 of 2
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-10	9:15	1465	Padma	DAM	CIV	FH	125	18:00	1	CA	Job Work ✓	125
28-Jan-10	9:16	1449	Mohan	DAM	CIV	MA	240	18:00	1	CA	On A/c ✓	240
28-Jan-10	9:16	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	On A/c ✓	240
28-Jan-10	9:17	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	On A/c ✓	150
28-Jan-10	9:18	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	On A/c ✓	125
28-Jan-10	9:19	1474	Annapurna	DAM	CIV	FH	125	18:00	1	CA	On A/c ✓	125
28-Jan-10	9:20	1165	P Hari	YAD	PLU	MA	200	18:00	1	21	On A/c ✓	200
28-Jan-10	9:21	1424	Raju	YAD	PLU	MH	150	18:00	1	21	On A/c ✓	150
28-Jan-10	9:30	1423	Krishna	YAD	PLU	MA	200	18:00	1	21	On A/c ✓	200
28-Jan-10	9:31	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	21	On A/c ✓	150
28-Jan-10	9:31	1422	Suroj	YAD	PLU	MH	150	18:00	1	21	On A/c ✓	150
28-Jan-10	9:35	1480	F.Ashappa	MJB	CEN	MA	180	18:00	1	10	On A/c ✓	180
28-Jan-10	9:36	1482	Muhin	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
28-Jan-10	9:37	1483	Mahesh	MJB	CEN	MH	130	18:00	1	10	On A/c ✓	130
28-Jan-10	9:38	1416	Kawthaiiah	MAN	EAR	MH	150	20:30	1.5	CA	Dept. ✓	225
28-Jan-10	9:40	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept. ✓	125
28-Jan-10	9:40	1178	Venkatesh	SDS	CIV	MH	150	20:30	1.5	CA	Dept. ✓	225
28-Jan-10	9:40	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept. ✓	150

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 28/1/10

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 29 January, 2010

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 29/1/10

KNM - Attendance Value Detailed Report

From Date: 22/1/10 To Date: 28/1/10

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
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		1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		2
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		12
Summary for 'Payment Type' = On A/c (10 detail records)	Sum		20
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail r	Sum		22
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		4
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum		1
Summary for 'Contractor Name' = D.Srinivas (Electrial) (5 detail reco	Sum		5
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		24
Summary for 'Payment Type' = Dept. (6 detail records)	Sum		29
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		47.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		45
Summary for 'Payment Type' = On A/c (12 detail records)	Sum		92.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (18 detail	Sum		121.5
Contractor Name	O Venkatesh (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2

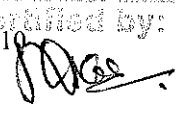
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29 January 2010
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 Admin Officer
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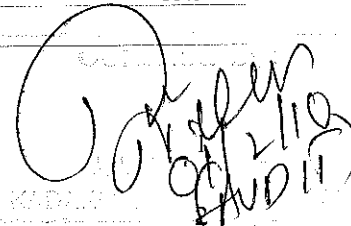
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 Page 1 of 3

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	24
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
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	5
Summary for 'Contractor Name' = O Venkatesh (Civil) (15 detail reco	Sum	29
Contractor Name	O.Chitari (Centering)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	39
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	34
Summary for 'Payment Type' = On A/c (17 detail records)	Sum	79
Summary for 'Contractor Name' = O.Chitari (Centering) (17 detail rec	Sum	79
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	1
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)	Sum	1
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	4
Summary for 'Contractor Name' = Rangarao (Stone clading) (2 detail	Sum	4
Contractor Name	Sahadeva Sahu (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	11.5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	15.5
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (10 detail re	Sum	15.5
Contractor Name	Swain Damodar	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	
Worker Skill	MH	

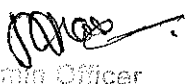
29 January, 2010
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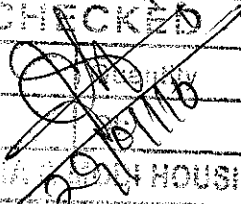
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 KADAKA & MODI HOUSING

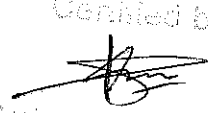

 P/S&M Manager/Engg.
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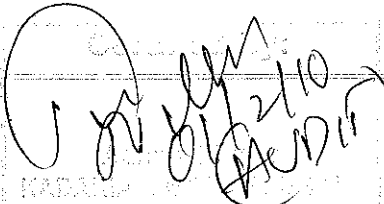
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 Page 2 of 3
 P/S&M Manager/Engg.
 KADAKA & MODI HOUSING

Summary for 'Worker Skill' = MH (2 detail records)	Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	6
Payment Type	Job Work	
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	26
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	26
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	12.5
Summary for 'Payment Type' = Job Work (15 detail records)	Sum	67.5
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	16
Summary for 'Contractor Name' = Swain Damodar (29 detail records)	Sum	89.5
Contractor Name	Syed mujeeb ahmed	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	14.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	16.5
Summary for 'Payment Type' = On A/c (15 detail records)	Sum	34
Summary for 'Contractor Name' = Syed mujeeb ahmed (15 detail reco)	Sum	34
Contractor Name	V.Ashok	
Payment Type	Nil / By Vendor	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	1
Summary for 'Contractor Name' = V.Ashok (1 detail record)	Sum	1
	Grand Total	401.5

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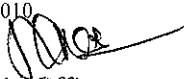

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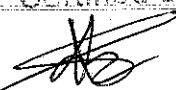
KNM - Attendance Payment Summary Report

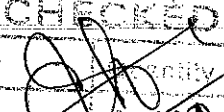
From: 12/2/10

To: 18/2/10

Contractor Name *B Hanumanthu (painter)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (14 detail records) **Sum** 2730 ✓
Summary for 'Contractor Name' = B Hanumanthu (painter) (14 detail record) **Sum** 2730**Contractor Name** *D Yadagiri (Plumbing)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (41 detail records) **Sum** 8625 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (41 detail records) **Sum** 8625**Contractor Name** *D.Srinivas (Electrial)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (4 detail records) **Sum** 950 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (4 detail records) **Sum** 950**Contractor Name** *G.Mannem (Earth work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (69 detail records) **Sum** 9780 ✓**Payment Type** On A/cSummary for 'Payment Type' = On A/c (32 detail records) **Sum** 4830 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (101 detail recor) **Sum** 14610**Contractor Name** *O Venkatesh (Civil)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (4 detail records) **Sum** 365 ✓
Summary for 'Contractor Name' = O Venkatesh (Civil) (4 detail records) **Sum** 365**Contractor Name** *O.Chitari (Centering)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (19 detail records) **Sum** 3105 ✓
Summary for 'Contractor Name' = O.Chitari (Centering) (19 detail records) **Sum** 3105**Contractor Name** *Praveen (Welder)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (2 detail records) **Sum** 330 ✓
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records) **Sum** 330**Contractor Name** *Sahadeva Sahu (Civil)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (16 detail records) **Sum** 2250 ✓
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (16 detail records) **Sum** 2250**Contractor Name** *Swain Damodar*

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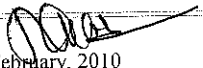
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Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	365 ✓
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (74 detail records)		Sum	13830 ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	2415 ✓
Summary for 'Contractor Name' = Swain Damodar (89 detail records)		Sum	16610

Contractor Name *Syed mujeeb ahmed*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (23 detail records)		Sum	3890 ✓
Summary for 'Contractor Name' = Syed mujeeb ahmed (23 detail records)		Sum	3890
	Grand Total		53465 ✓

Certified by:

 19 February, 2010
 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


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 Quality
 By: 
 19/02/10 Page 2 of 2
 KADAKIA & MODI HOUSING


KNM - Hire Charges Payment Repor From: 12/2



To: 18/2

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
12-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
15-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200

Certified by:
19 February, 2010

Admin Officer
KADAKIA & MODI HOUSING

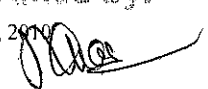
Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

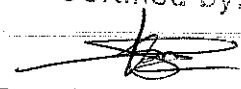
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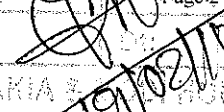
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
16-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
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17-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
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17-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
18-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
18-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
18-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
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18-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
18-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
18-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
18-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
18-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
18-Feb-10	Tractor	ABT 420	1	200	Per Trip	200

Summary for 'Vehicle Owner' = Sneha lata (60 detail records) **Sum** 60 12000

Grand Total 60 12000

Certified by:
 19 February, 2010

 Admin Officer
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 Quality  Page: 2 of 2
 By: 
 KADAKIA & MODI HOUSING
 19/02/10

KNM - Building Material Payment Report

From: 12/2/10

To: 18/2/10


Supplier

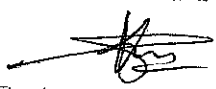
T.Venkatesh

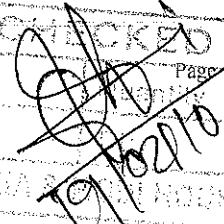
Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Feb-10	9:11	1	AP15 N 0032	330	330
12-Feb-10	10:21	1	AP15 N 0032	330	330
12-Feb-10	11:24	1	AP15 N 0032	330	330
12-Feb-10	12:21	1	AP15 N 0032	330	330
12-Feb-10	13:16	1	AP15 N 0032	330	330
12-Feb-10	16:18	1	AP15 N 0032	330	330
12-Feb-10	16:18	1	AP15 N 0032	330	330
12-Feb-10	17:11	1	AP15 N 0032	330	330
12-Feb-10	18:40	1	AP15 N 0032	330	330
13-Feb-10	10:09	1	AP15 N 0032	330	330
13-Feb-10	12:55	1	AP15 N 0032	330	330
13-Feb-10	17:07	1	AP15 N 0032	330	330
14-Feb-10	10:52	1	AP15 N 0032	330	330
14-Feb-10	11:48	1	AP15 N 0032	330	330
14-Feb-10	13:36	1	AP15 N 0032	330	330
14-Feb-10	16:00	1	AP15 N 0032	330	330
14-Feb-10	16:59	1	AP15 N 0032	330	330
14-Feb-10	17:07	1	AP15 N 0032	330	330
15-Feb-10	7:21	1	AP15 N 0032	330	330
15-Feb-10	8:13	1	AP15 N 0032	330	330
15-Feb-10	13:16	1	AP15 N 0032	330	330
15-Feb-10	14:37	1	AP15 N 0032	330	330
15-Feb-10	15:39	1	AP15 N 0032	330	330
15-Feb-10	16:37	1	AP15 N 0032	330	330
15-Feb-10	18:07	1	AP15 N 0032	330	330
16-Feb-10	9:16	1	AP15 N 0032	330	330
16-Feb-10	12:26	1	AP15 N 0032	330	330
16-Feb-10	13:33	1	AP15 N 0032	330	330
16-Feb-10	16:31	1	AP15 N 0032	330	330
16-Feb-10	17:45	1	AP15 N 0032	330	330
17-Feb-10	8:11	1	AP15 N 0032	330	330
17-Feb-10	11:34	1	AP15 N 0032	330	330
17-Feb-10	12:59	1	AP28 TA 1303	330	330
17-Feb-10	13:20	1	AP28 TA 1303	330	330
17-Feb-10	13:51	1	AP28 TA 1303	330	330
17-Feb-10	14:18	1	AP28 TA 1303	330	330
17-Feb-10	19:45	1	AP28 TA 1303	330	330
18-Feb-10	10:41	1	AP28 TA 1303	330	330
18-Feb-10	11:31	1	AP28 TA 1303	330	330

Certified by:
19 February, 2010

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18-Feb-10	11:53	1 AP28 TA 1303	330	330
18-Feb-10	13:46	1 AP28 TA 1303	330	330
18-Feb-10	14:22	1 AP28 TA 1303	330	330
18-Feb-10	15:03	1 AP28 TA 1303	330	330

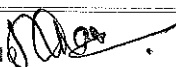
Summary for 'Material Type' = Water Tanker 5000 ltrs (43 detail records)

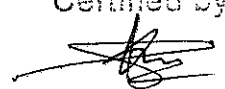
Sum 43 14190

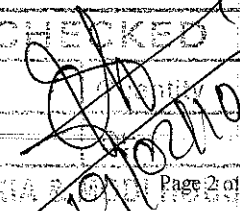
Summary for 'Supplier' = T.Venkatesh (43 detail records)

Sum 43 14190

Grand Total 43 14190

Certified by:

 19 February, 2010
 Admin Officer
 KADAKIA & MODI HOUSING

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 Project Manager/Engg.
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 By:
 KADAKIA & MODI HOUSING Page 2 of 2

KNM - Hire Charges Payment Report From: 29/1 To: 4/2

Equipment Owner Ashok

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Feb-10	miller		1	1100	per day	1100
03-Feb-10	miller		1	0	per day	0
04-Feb-10	miller		1	1100	per day	1100
Summary for 'Vehicle Owner' = Ashok (3 detail records)			Sum	3		2200


Equipment Owner Osman khan


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
30-Jan-10	Chipping machi		4	170	Per Hour	680
30-Jan-10	Chipping machi		2.5	170	Per Hour	425
04-Feb-10	Chipping machi		0	170	Per Hour	0
Summary for 'Vehicle Owner' = Osman khan (3 detail records)			Sum	6.5		1105

Equipment Owner Sneha lata

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

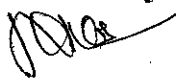
05 February, 2010

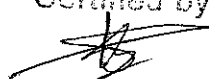
Certified by:

Admin Officer
KADAKIA & MODI HOUSING

Certified by:

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30-Jan-10	Tractor	ABT 420	1	200 Per Trip	200
30-Jan-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
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01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
01-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
02-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
02-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
02-Feb-10	Tractor	ABT 420	1	600 Per Trip	600
02-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
02-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
02-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
02-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
02-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
02-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
02-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
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03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
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03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
03-Feb-10	Tractor	ABT 420	1	200 Per Trip	200

05 February, 2010

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Project Manager/Engg.
KADAKIA & MODI HOUSING


04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
04-Feb-10	Tractor	ABT 420	1	200	Per Trip	200

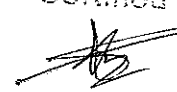
Summary for 'Vehicle Owner' = Sneha lata (65 detail records) **Sum** 65 13400 ✓

Grand Total

74.5

16705

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 Admin Officer
 KADAKIA & MODI HOUSING

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 Project Manager/Engg.
 KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 29/1/10

To: 4/2/10

Supplier

Ayyappa enterprises

Material Type Fine sand VIJ BL

Date	Time	Quantity	Vehicle No	Rate	Amount
31-Jan-10	9:15	20.585	AP29 V 4059	655.2	13487.292

Summary for 'Material Type' = Fine sand VIJ BL (1 detail record)

Sum 20.585 13487.292

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Feb-10	17:30	5000	AP15 V 9346	2	10000

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

Sum 5000 10000

Summary for 'Supplier' = Ayyappa enterprises (2 detail records)

Sum 5020.585 23487.292

Supplier

Robo silicon private limited

Material Type robo sand medium

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Feb-10	10:35	16.97	AP12 V 1139	405.6	6883.032
04-Feb-10	11:24	19.665	AP29 U 9864	405.6	7976.124
04-Feb-10	11:38	14.98	AP29 U 2625	405.6	6075.888

Summary for 'Material Type' = robo sand medium (3 detail records)

Sum 51.615 20935.044

Summary for 'Supplier' = Robo silicon private limited (3 detail records)

Sum 51.615 20935.044

Supplier

Sai Vishal enterprises

Material Type 20 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
30-Jan-10	16:55	600	AP29 V 0966	18.72	11232

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

Sum 600 11232

Material Type 40 mm Metal in cft MC


Date	Time	Quantity	Vehicle No	Rate	Amount
30-Jan-10	14:26	600	AP29 V 0966	18.023	10813.8
04-Feb-10	15:33	400	A10 TX 2160	18.023	7209.2
04-Feb-10	16:28	400	AP29 V 0944	18.023	7209.2


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

Sum 1400 25232.2

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
30-Jan-10	11:50	600	AP29 V 0966	11.44	6864
30-Jan-10	19:56	600	AP29 V 0966	11.44	6864

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 05 February, 2010
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 KADAKIA & MOON HOUSING

Summary for 'Material Type' = Stone Dust in cft (2 detail records)

Sum 1200 13728

Summary for 'Supplier' = Sai Vishal enterprises (6 detail records)

Sum 3200 50192.2

Supplier Vishwakarma enterprises

Material Type Coarse sand NAND BL

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Feb-10	11:00	18.98	AP28 TA 2115	655.2	12435.696


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


Sum 18.98 12435.696

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

Sum 18.98 12435.696

Grand Total 8291.18 107050.232

Certified by:

Admin Officer
KADAKIA & MGLI HOUSING

Certified by:

Project Manager
KADAKIA & MGLI HOUSING

Contractor Name D.Yadagiri (Plumbing)**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (34 detail records)	Sum	6300 ✓
Summary for 'Contractor Name' = D.Yadagiri (Plumbing) (34 detail records)	Sum	6300

Contractor Name D.Srinivas (Electrial)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1175 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	795 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (9 detail records)	Sum	1970

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

Summary for 'Payment Type' = Dept. (45 detail records)	Sum	4770 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (78 detail records)	Sum	9915 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (123 detail recor	Sum	14685

Contractor Name O.Venkatesh (Civil)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1335 ✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (16 detail records)	Sum	2920 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record)	Sum	125 ✓
Summary for 'Contractor Name' = O.Venkatesh (Civil) (24 detail records)	Sum	4380

Contractor Name O.Chitari (Centering)**Payment Type** On A/c

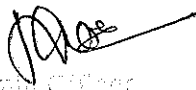
Summary for 'Payment Type' = On A/c (70 detail records)	Sum	13320 ✓
Summary for 'Contractor Name' = O.Chitari (Centering) (70 detail records)	Sum	13320

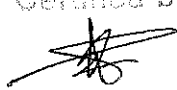
Contractor Name Praveen (Welder)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	Sum	190 ✓
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)	Sum	190

Contractor Name Sahadeva Sahu (Civil)**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (18 detail records)	Sum	2525 ✓
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (18 detail records)	Sum	2525

Certified by:
05 February, 2010

Admin Officer
KADAKIA & SONS ENGINEERS

Certified by

Project Manager/Engg.
KADAKIA & SONS ENGINEERS

Contractor Name Swain Damodar

Payment Type Job Work

Summary for 'Payment Type' = Job Work (113 detail records) **Sum** 21070 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (20 detail records) **Sum** 3635 ✓

Summary for 'Contractor Name' = Swain Damodar (133 detail records) **Sum** 24705

Contractor Name Syed mujeeb ahmed

Payment Type On A/c

Summary for 'Payment Type' = On A/c (30 detail records) **Sum** 3570 ✓

Summary for 'Contractor Name' = Syed mujeeb ahmed (30 detail records) **Sum** 3570

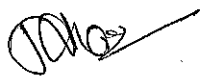
Contractor Name V.Ashok

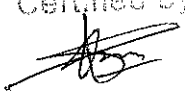
Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record) **Sum** 0

Summary for 'Contractor Name' = V.Ashok (1 detail record) **Sum** 0

Grand Total 71645

Certified by:

Admin Officer
KADAKIA & MODI HOUSING

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

KNM - Hire Charges Detailed Report From: 22/1/10

To: 28/1/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1141	22-Jan-10	Sneha lata	Tractor	ABT 420	10:05	10:06	Shifting of robo sand	1	200 Per Trip	200
1142	22-Jan-10	Sneha lata	Tractor	ABT 420	10:29	10:35	Shifting of cement bags	1	200 Per Trip	200
1143	22-Jan-10	Sneha lata	Tractor	ABT 420	11:01	11:06	20mm metal shifting	1	200 Per Trip	200
1144	22-Jan-10	Sneha lata	Tractor	ABT 420	11:26	11:32	Shifting of coarse sand	1	200 Per Trip	200
1145	22-Jan-10	Sneha lata	Tractor	ABT 420	12:16	12:32	40mm metal shifting	1	200 Per Trip	200
1146	22-Jan-10	Sneha lata	Tractor	ABT 420	13:09	13:18	40mm metal shifting	1	200 Per Trip	200
1147	22-Jan-10	Ashok	miller	ABT 420	11:00	18:00	Miller for casting of cc road	1	1100 Per day	1100
1148	22-Jan-10	Sneha lata	Tractor	ABT 420	14:24	14:30	Shifting of cement bags for road	1	200 Per Trip	200
1149	22-Jan-10	Sneha lata	Tractor	ABT 420	14:53	15:01	Shifting of robo sand	1	200 Per Trip	200
1150	22-Jan-10	Sneha lata	Tractor	ABT 420	15:21	15:28	Shifting of robo sand	1	200 Per Trip	200
1151	22-Jan-10	Sneha lata	Tractor	ABT 420	15:50	15:58	Shifting of robo sand	1	200 Per Trip	200
1152	22-Jan-10	Sneha lata	Tractor	ABT 420	16:23	16:32	20mm metal shifting	1	200 Per Trip	200
1153	22-Jan-10	Sneha lata	Tractor	ABT 420	17:18	17:19	40mm metal shifting	1	200 Per Trip	200
1154	23-Jan-10	Sneha lata	Tractor	ABT 420	10:18	10:24	Shifting of cement bags	1	200 Per Trip	200
1155	23-Jan-10	Sneha lata	Tractor	ABT 420	10:46	10:54	20mm metal shifting	1	200 Per Trip	200
1156	23-Jan-10	Ashok	miller	ABT 420	10:30	18:00	Miller for casting of cc road	1	1100 Per day	1100
1157	23-Jan-10	Sneha lata	Tractor	ABT 420	11:19	11:24	20mm metal shifting	1	200 Per Trip	200
1158	23-Jan-10	Sneha lata	Tractor	ABT 420	11:45	11:51	Shifting of robo sand	1	200 Per Trip	200
1159	23-Jan-10	Sneha lata	Tractor	ABT 420	12:11	12:16	Shifting of robo sand	1	200 Per Trip	200
1160	23-Jan-10	Sneha lata	Tractor	ABT 420	12:37	12:47	Cement bags shifting	1	200 Per Trip	200
1161	23-Jan-10	Sneha lata	Tractor	ABT 420	13:03	13:08	Shifting of robo sand	1	200 Per Trip	200
1162	23-Jan-10	Sneha lata	Tractor	ABT 420	14:35	14:39	Shifting of robo sand	1	200 Per Trip	200
1163	23-Jan-10	Sneha lata	Tractor	ABT 420	14:59	15:02	Shifting of robo sand	1	200 Per Trip	200
1164	23-Jan-10	Sneha lata	Tractor	ABT 420	15:30	15:02	Shifting of robo sand	1	200 Per Trip	200
1165	23-Jan-10	Sneha lata	Tractor	ABT 420	15:53	15:58	Shifting of robo sand	1	200 Per Trip	200
1166	23-Jan-10	Sneha lata	Tractor	ABT 420	16:11	16:22	Shifting of robo sand	1	200 Per Trip	200
1167	25-Jan-10	Sneha lata	Tractor	ABT 420	10:12	10:21	6" Bricks shifting	1	200 Per Trip	200
1168	25-Jan-10	Sneha lata	Tractor	ABT 420	11:45	11:55	Shifting of 6" bricks	1	200 Per Trip	200

29 January, 2010

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Quality

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Attenu Officer
KADANA & MOOI HOUSING

Attenu Officer
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Page 1 of 3

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1169	25-Jan-10	Sneha lata	Tractor	ABT 420	11:11	11:16	Shifting of cement bags	1	200 Per Trip	200
1170	25-Jan-10	Ashok	miller		10:30	18:00	Miller for casting of cc road	1	1100 per day	1100
1171	25-Jan-10	Sneha lata	Tractor	ABT 420	11:34	11:43	Shifting of cement bags	1	200 Per Trip	200
1172	25-Jan-10	Sneha lata	Tractor	ABT 420	12:01	12:06	Shifting of robo sand	1	200 Per Trip	200
1173	25-Jan-10	Sneha lata	Tractor	ABT 420	12:30	12:32	Shifting of bended	1	200 Per Trip	200
1174	25-Jan-10	Sneha lata	Tractor	ABT 420	12:56	12:59	Shifting of bended	1	200 Per Trip	200
1175	25-Jan-10	Sneha lata	Tractor	ABT 420	14:20	14:37	Shifting of bended	1	200 Per Trip	200
1176	25-Jan-10	Sneha lata	Tractor	ABT 420	15:00	15:08	Shifting of bended	1	200 Per Trip	200
1177	25-Jan-10	Sneha lata	Tractor	ABT 420	15:27	15:37	Shifting of bended	1	200 Per Trip	200
1178	25-Jan-10	Sneha lata	Tractor	ABT 420	15:57	16:04	Shifting of bended	1	200 Per Trip	200
1179	25-Jan-10	Sneha lata	Tractor	ABT 420	16:27	16:34	Shifting of stone dust	1	200 Per Trip	200
1180	25-Jan-10	Sneha lata	Tractor	ABT 420	16:27	16:34	Shifting of cement bags	1	200 Per Trip	200
1181	27-Jan-10	Sneha lata	Tractor	ABT 420	10:12	10:22	Cement bags shifting	1	200 Per Trip	200
1182	27-Jan-10	Ashok	miller		10:30	16:00	Miller for casting of cc road	1	1100 per day	1100
1183	27-Jan-10	Sneha lata	Tractor	ABT 420	10:50	10:51	Shifting of baby chips	1	200 Per Trip	200
1184	27-Jan-10	Sneha lata	Tractor	ABT 420	11:07	11:12	Shifting of chading stones	1	200 Per Trip	200
1185	27-Jan-10	Sneha lata	Tractor	ABT 420	11:28	11:33	Shifting of stone dust	1	200 Per Trip	200
1186	27-Jan-10	Sneha lata	Tractor	ABT 420	11:51	12:01	Shifting of stone dust	1	200 Per Trip	200
1187	27-Jan-10	Sneha lata	Tractor	ABT 420	12:17	12:31	Shifting of stone clading	1	200 Per Trip	200
1188	27-Jan-10	Sneha lata	Tractor	ABT 420	12:41	12:46	Shifting of cement bags	1	200 Per Trip	200
1189	27-Jan-10	Sneha lata	Tractor	ABT 420	13:05	13:11	Shifting of robo sand	1	200 Per Trip	200
1190	27-Jan-10	Sneha lata	Tractor	ABT 420	15:12	15:13	Shifting of cement bags	1	200 Per Trip	200
1191	27-Jan-10	Sneha lata	Tractor	ABT 420	15:25	15:34	Shifting of robo sand	1	200 Per Trip	200
1192	27-Jan-10	Sneha lata	Tractor	ABT 420	15:46	15:47	Admm metal shifting	1	200 Per Trip	200
1193	27-Jan-10	Sneha lata	Tractor	ABT 420	16:28	16:41	Shifting of robo sand	1	200 Per Trip	200
1194	28-Jan-10	Sneha lata	Tractor	ABT 420	10:02	10:09	Shifng of morrum	1	200 Per Trip	200
1195	28-Jan-10	Sneha lata	Tractor	ABT 420	10:42	10:43	Shifting of stone dust	1	200 Per Trip	200
1196	28-Jan-10	Sneha lata	Tractor	ABT 420	11:05	11:12	Shifting of curb stones	1	200 Per Trip	200
1197	28-Jan-10	Sneha lata	Tractor	ABT 420	11:23	11:28	Shifting of curbstones	1	200 Per Trip	200
1198	28-Jan-10	Sneha lata	Tractor	ABT 420	11:42	11:43	Shifting of robo sand	1	200 Per Trip	200


29 January, 2010


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QUESTIONS
BY: *[Signature]*
RAGANATHAN
RAGANATHAN HOUSING

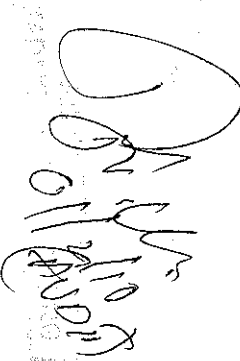
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2/10
11:00

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1199	28-Jan-10	Sneha lata	Tractor	ABT 420	11:55	11:59	Shifting of curbstones	1	200 Per Trip	200
1200	28-Jan-10	Sneha lata	Tractor	ABT 420	12:08	12:13	shifting of curbstones	1	200 Per Trip	200
1201	28-Jan-10	Sneha lata	Tractor	ABT 420	12:27	12:33	Cement bags shifting	1	200 Per Trip	200
1202	28-Jan-10	Sneha lata	Tractor	ABT 420	12:54	12:55	Shifting of robo sand	1	200 Per Trip	200
1203	28-Jan-10	Ashok	miller		10:30	18:00	Miller for casting of cc road	1	1100 Per day	1100
1204	28-Jan-10	Sneha lata	Tractor	ABT 420	13:07	13:08	Shifting of robo sand	1	200 Per Trip	200
1205	28-Jan-10	Sneha lata	Tractor	ABT 420	14:32	14:36	Shifting of cement bags	1	200 Per Trip	200
1206	28-Jan-10	Sneha lata	Tractor	ABT 420	14:56	14:57	Shifting of robo sand	1	200 Per Trip	200
1207	28-Jan-10	Sneha lata	Tractor	ABT 420	15:24	15:25	Shifting of morrum	1	200 Per Trip	200
1208	28-Jan-10	Sneha lata	Tractor	ABT 420	16:03	16:04	20mm metal shifting	1	200 Per Trip	200
1209	28-Jan-10	Sneha lata	Tractor	ABT 420	16:25	16:26	Shifting of stone dust	1	200 Per Trip	200

Checked by: 
 Admin Officer
 KADAKA A. MOUNT HOUSING

CHICKER
 Quantity
 By: 
 KADAKA A. MOUNT HOUSING

Checked by: 
 Project Manager/Engineer
 KADAKA A. MOUNT HOUSING


 Project Manager/Engineer
 KADAKA A. MOUNT HOUSING

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

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
690	22-Jan-10	18:47	Sai Vishal enterprises	40 mm Metal in cft MC	600	AP29 V 0944	Party	Security	11025.6
691	23-Jan-10	4:52	Sai Vishal enterprises	40 mm Metal in cft MC	600	AP29V 0966	Party	Security	11025.6
692	23-Jan-10	15:05	Sai Vishal enterprises	20 mm Metal in cft MC	400	AP13 V 0944	Party	Security	7488
693	25-Jan-10	8:30	Vishwakarma enterprises	Coarse sand NAND BL	21.28	AP28 TA 4779	Party	Security	13942.656
694	25-Jan-10	10:07	Robo silicon private limit	robo sand medium	21.875	AP29TA 4459	Party	Security	8872.5
695	25-Jan-10	10:09	Robo silicon private limit	robo sand medium	24.44	AP29 TA 5229	Party	Security	9912.864
696	25-Jan-10	10:10	Robo silicon private limit	robo sand medium	17.045	AP12 V 1139	Party	Security	6913.452
697	25-Jan-10	10:16	Robo silicon private limit	robo sand medium	20.825	AP11 X 8904	Party	Security	8446.62
698	25-Jan-10	10:20	Robo silicon private limit	robo sand medium	19.915	AP29 U 9864	Party	Security	8077.524
699	25-Jan-10	12:04	Sai Vishal enterprises	20 mm Metal in cft MC	400	AP13 V 0944	Party	Security	7488
700	25-Jan-10	14:25	Sai Vishal enterprises	40 mm Metal in cft HC	200	AP9 T 5965	Party	Security	2600
701	25-Jan-10	15:48	Sai Vishal enterprises	40 mm Metal in cft HC	200	AP9 T 5965	Party	Security	2600
702	25-Jan-10	19:52	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
703	25-Jan-10	20:49	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
704	25-Jan-10	9:23	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
705	26-Jan-10	10:40	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
706	26-Jan-10	11:46	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
707	26-Jan-10	13:11	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
708	26-Jan-10	13:51	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
709	26-Jan-10	14:48	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
710	27-Jan-10	13:28	Sai Vishal enterprises	40 mm Metal in cft MC	600	AP09 V 0966	Party	Security	11025.6

Admin Officer
KADAMIA & HOUSING

CHACKER
Quality
EYE: KADAMIA & HOUSING

Checked by:
KADAMIA & HOUSING

10/15
10/15

KNM - Building Material Rates Report

Supplier Name Robo silicon private limited

Material Type	Rate
robo sand medium	405.6 ✓

Supplier Name Sai Vishal enterprises


Material Type	Rate
20 mm Metal in cft MC	18.72 ✓
40 mm Metal in cft HC	13 ✓
40 mm Metal in cft MC	18.376 ✓

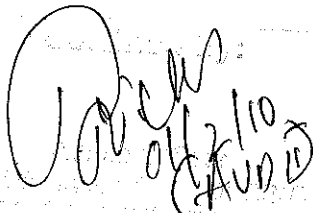
Supplier Name T.Venkatesh


Material Type	Rate
Water Tanker 5000 ltrs	330 ✓

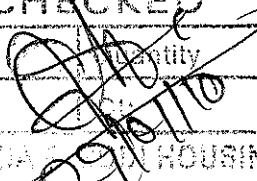
Supplier Name Vishwakarma enterprises

Material Type	Rate
Coarse sand NAND BL	655.2 ✓

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING


 06/2/10
 Admin


 Admin Officer/ence
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: 
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 22/1/10

To: 28/1/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1334	22-Jan-10	10:00	Reliance fresh		Collin	500ml	1	nos					
1335	22-Jan-10	13:00	GWE		SWG Pipes	6"	20	nos		12378	AP09 BN	Khizer	Security
1338	22-Jan-10	13:00	GWE		Rod	25mm	5	nos		12378	AP29 X 46	Raghuseer	Security
1336	22-Jan-10	16:45	Ramesh hardwar		Bulb	40 watts	1	nos			By hand	Ramdas	Security
1337	23-Jan-10	12:30	Ramesh hardwar		Write Lead	100grams	1	nos			By hand	Sunil	Security
1338	23-Jan-10	12:45	Ramesh hardwar		Nipple	1/2"x11/2"	2	nos			AP10 AJ 8	Saidnesh	Security
1338	23-Jan-10	12:45	Ramesh hardwar		Nipple	1/2"x3"	2	nos			AP10 AJ 8	Saidnesh	Security
1338	23-Jan-10	12:45	Ramesh hardwar		Nipple	2"x1/2"	2	nos			AP10 AJ 8	Saidnesh	Security
1339	23-Jan-10	15:15	RDC Concrete i		RMC	M20	6	nos			AP10 AJ 8	Venu	Security
1340	23-Jan-10	16:44	RDC Concrete i		RMC	M20	6	nos			HR55 E 3	Venu	Security
1341	23-Jan-10	17:00	Neha marketing		Cement bags	OPC	200	bags			WB15 A 3	Rajeshwar	Security
1342	23-Jan-10	17:05	RDC Concrete i		RMC	M20	6	nos			AP12 V 17	Khali	Security
1343	23-Jan-10	18:00	RDC Concrete i		RMC	M20	6	nos			HR55 E 3	tendra	Security
1344	23-Jan-10	18:30	Ramesh hardwar		Tube light	M20	1	nos			WB15 A 3	Ramesh	Security
1345	23-Jan-10	19:30	RDC Concrete i		RMC	M20	4	nos			Byhand	Vijay	Security
1346	24-Jan-10	12:30	Neha Marketing		Cement bags	OPC	200	bags			HR55 E 3	Venu	Security
1347	25-Jan-10	12:50			Hollow blocks	4"x8"x16"	500	nos			AP12 V 17	Khali	Security
1348	25-Jan-10	12:51			Hollow blocks	4"x8"x16"	500	nos			AP007 B 9	Venkat	Security
1349	25-Jan-10	13:00	Arumodhaya kira		Biscuits	small	30	nos		913	AP29 V 23	Ramulu	Security
1350	25-Jan-10	16:30	Ramesh hardwar		Nipple	1/2"x9"	2	nos			AP09 BN	Kiran	Security
1350	25-Jan-10	16:30	Ramesh hardwar		Nipple	1/2"x4"	5	nos			AP09 BN	Kiran	Security
1350	25-Jan-10	16:30	Ramesh hardwar		Nipple	1/2"x3"	5	nos			AP09 BN	Kiran	Security
1350	25-Jan-10	16:30	Ramesh hardwar		PVC Connection	1/2"	12	nos			AP09 BN	Kiran	Security
1351	25-Jan-10	16:30	Ramesh kirana s		Cocount Oil	50ml	2	nos			AP09 BN	Kiran	Security
1352	25-Jan-10	16:48			Hollow blocks	4"x8"x16"	500	nos			AP29 V 23	Ramulu	Security
1353	25-Jan-10	16:50			Hollow blocks	4"x8"x16"	500	nos			AP09 B 98	Venkat	Security
1354	25-Jan-10	19:30	Praful sanitary		GI Pipe	3/4"	4	nos			AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Praful sanitary		GI Pipe	3/4"	2	nos			AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Praful sanitary		GI Pipe	1"	6	nos			AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Praful sanitary		GI Elbow	1/2"	68	nos			AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Praful sanitary		GI Elbow	3/4"	6	nos			AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Praful sanitary		GI Elbow	1"	6	nos			AP29 T 99	Srinivas	Security

29 January, 2010

Admin Officer
KADAKIA & SONS HOLDINGS

Quantity
BY: KADAKIA & SONS HOLDINGS

Checked by:

Page 1 of 3

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1354	25-Jan-10	19:30	Pratful sanitary		Union	1/2"	3 nos			4131	AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Pratful sanitary		GI Pipe	1/2"	7 lengths			4131	AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Pratful sanitary		GI Coupling	1/2"	15 nos			4131	AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Pratful sanitary		Nipple	1/2"x6"	16 nos			4131	AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Pratful sanitary		Plug	1/2"	40 nos			4131	AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Pratful sanitary		GI Tee	1/2"	14 nos			4131	AP29 T 99	Srinivas	Security
1354	25-Jan-10	19:30	Pratful sanitary		GI Reducer Elbow	1"x3/4"	2 nos			4131	AP29 T 99	Srinivas	Security
1355	26-Jan-10	19:30	Lepakshi tarpool		Plastic Sheet	18x60'	7 nos			235	AP29 T 99	Srinivas	Security
1356	26-Jan-10	19:30	Pratful sanitary		CI Cover	9"x12"	3 nos			4133	AP29 T 99	Srinivas	Security
1356	26-Jan-10	19:30	Pratful sanitary		SWG Pipes	4"x2"	75 nos			4133	AP29 T 99	Srinivas	Security
1357	27-Jan-10	12:00			Hollow blocks	4"x6"x16"	503 nos			911	AP29 V 23	Ramulu	Security
1358	27-Jan-10	12:15			Hollow blocks	4"x6"x16"	500 nos			909	AP09 B 98	Venkat	Security
1359	27-Jan-10	12:50	Atunodhaya kira		Water bottle	20ltrs	7 nos				AP28 TA 9	Venkat	Security
1360	27-Jan-10	12:55	Local purchase		Wire	7/16	10 mts				By hand	Srinivas	Security
1361	27-Jan-10	13:56	Ramesh hardwar		Bulb	40 watts	1 nos				By hand	Srinivas	Security
1362	27-Jan-10	15:00	Patel enterprises		Cement bags	OPC	400 bags			1894	AP12 V 20	Shakhu	Security
1363	27-Jan-10	15:30			Hollow blocks	4"x6"x16"	500 nos			915	AP07 B 98	Venkat	Security
1364	27-Jan-10	16:00			Hollow blocks	4"x6"x16"	500 nos			912	AP29 V 23	Ramulu	Security
1365	27-Jan-10	17:50	Sri rama paints		Black Japan		5 mts			1905	AP29 T 99	Shiva	Security
1366	27-Jan-10	17:50	Ravi cement ind		main hole cover with fra	18"x3"	3 nos			342	AP29 T 99	Shiva	Security
1367	27-Jan-10	17:55	local purchase		wood planks	3'10"x8"	12 nos					By bike	Dandoder
1368	28-Jan-10	15:20	Ramesh hardwar		Thread	big	1 packets			185	AP10 AJ 8	Saidimesh	Security
1369	28-Jan-10	17:30	Srinivasa		Tadka		30 nos				AP29 T 99	Shiva	Security
1370	28-Jan-10	17:30	Head office		MATERIAL SHIFTING		10 nos			12848	AP29 T 99	Shiva	Security
1370	28-Jan-10	17:30	Head office		MATERIAL ISSUE FOR		10 nos			12848	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		OBD	20ltrs	2 nos			1918	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		Enamel paints (Rawask)	1ltr	2 nos			1918	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		ACE External emulsion (20ltrs	2 nos			1918	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		Enamel white paint	20ltrs	1 nos			1918	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		Cement Primer	20ltrs	3 nos			1918	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		Thinner	20ltrs	9 lbs			1918	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		Enamel paints (Rawask)	20ltrs	1 nos			1918	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		Wood Primer	20ltrs	1 nos			1918	AP29 T 99	Shiva	Security

29 January, 2010


Admin Officer
KADAVVA & MOCHI HOUSING


Quantity
By: KADAVVA & MOCHI HOUSING

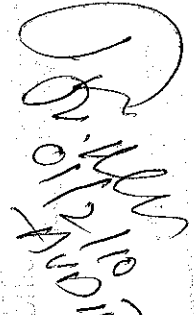
Project Manager/Secy
KADAVVA & MOCHI HOUSING


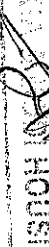
Page 4 of 13
KADAVVA & MOCHI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1371	28-Jan-10	17:30	Sri rama paints		Cement Primer	20litrs	3 nos	✓		1918	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		OBD	10litrs	1 nos	✓		1918	AP29 T 99	Shiva	Security
1371	28-Jan-10	17:30	Sri rama paints		Metal primer(red oxide)	20litrs	1 nos	✓		1918	AP29 T 99	Shiva	Security
1344	23/1/10				Holder		01					Byward	Vignay gopalan

Checked By: 
 Admin Officer
 KADAKA SRI RAMA HOUSING

Checked By: 
 Admin Officer
 KADAKA SRI RAMA HOUSING


 Admin Officer
 KADAKA SRI RAMA HOUSING

CHECKED
 Quality 
 Quantity
 By: 
 KADAKA SRI RAMA HOUSING

KNM - Cement Register Report From: 22/1/10

To: 28/1/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1785	22-Jan-10	9:30	Curb Stone Casting	OPC	CA	4	Security
1786	22-Jan-10	9:35	Road casting	OPC	CA	50	Security
1787	22-Jan-10	9:40	Staircase	OPC	39	5	Security
1788	22-Jan-10	9:40	Wall Casting	OPC	CA	1	Security
1789	22-Jan-10	9:50	Stone Clading Wall	OPC	60	2	Security
1790	22-Jan-10	12:00	Staircase	OPC	39	2	Security
1791	22-Jan-10	16:00	Road casting	OPC	CA	50	Security
1792	22-Jan-10	16:52	curb Stone fixing	OPC	CA	1	Security
1793	23-Jan-10	9:15	Brick Work	OPC	38	2	Security
1794	23-Jan-10	9:20	Wall pillar work	OPC	CA	2	Security
1795	23-Jan-10	9:25	Curb Stone Casting	OPC	CA	4	Security
1796	23-Jan-10	9:30	Road casting	OPC	CA	50	Security
1797	23-Jan-10	10:30	bed casting	OPC	CA	2	Security
1798	23-Jan-10	12:30	Road casting	OPC	CA	50	Security
1799	23-Jan-10	12:35	Stone Clading Wall	OPC	60	2	Security
1800	23-Jan-10	15:30	Road casting	OPC	CA	21	Security
1801	23-Jan-10	17:00	Received	OPC		-200	Security
1802	24-Jan-10	9:15	Staircase	OPC	39	4	Security
1803	24-Jan-10	9:20	Road PCC	OPC	CA	1	Security
1804	24-Jan-10	10:15	Plinth beam	OPC	10	15	Security
1805	24-Jan-10	12:15	Staircase	OPC	38	1	Security
1806	24-Jan-10	12:30	Received	OPC		-200	Security
1807	24-Jan-10	16:00	Plinth beam	OPC	10	11	Security
1808	24-Jan-10	18:00	Received	OPC	10	-4	Security
1809	25-Jan-10	9:20	Brick Work	OPC	CA	3	Security
1810	25-Jan-10	9:25	CRS Work	OPC	CA	4	Security
1811	25-Jan-10	9:30	Brick Work	OPC	38	4	Security
1812	25-Jan-10	9:35	Road PCC	OPC	CA	1	security
1813	25-Jan-10	9:40	Curb Stone Casting	OPC	CA	4	Security
1814	25-Jan-10	9:40	Road casting	OPC	CA	50	Security
1815	25-Jan-10	9:45	Bunds	OPC	CA	1	Security
1816	25-Jan-10	9:46	Brick Work	OPC	CA	2	Security
1817	25-Jan-10	9:48	Road casting	OPC	CA	50	Security
1818	25-Jan-10	14:00	Road casting	OPC	CA	50	Security
1819	25-Jan-10	16:50	Wall pillar work	OPC	CA	1	Security
1820	25-Jan-10	16:59	Road casting	OPC	CA	30	Security
1821	25-Jan-10	18:00	Received	OPC	CA	-4	Security
1822	27-Jan-10	9:30	Brick Work	OPC	38	5	Security
1823	27-Jan-10	9:35	Compound Wall	OPC	CA	2	Security
1824	27-Jan-10	9:40	Road casting	OPC	CA	30	Security
1825	27-Jan-10	10:30	Steps Work	OPC	38	1	Security
1826	27-Jan-10	12:35	Road casting	OPC	CA	25	Security

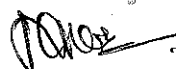
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27/1/10

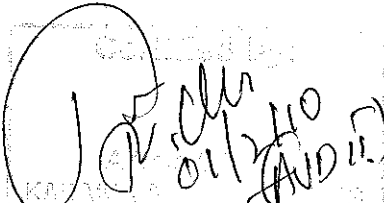
Certified by:
 29 January, 2010
[Signature]
 Admin Officer
 KADAKIA & MODI HOUSING




CHECKED
 Quality *[initials]* Quantity *[initials]*
 By: *[Signature]*
 KADAKIA & MODI HOUSING

[Signature]
 Page 1 of 2
 Project Name: ...
 KADAKIA & MODI HOUSING

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1827 ✓	27-Jan-10	14:30	Stone Clading Wall	OPC	CA	1	Security
1828 ✓	27-Jan-10	14:30	Compound Wall	OPC	CA	1	Security
1829 ✓	27-Jan-10	15:00	Bunds	OPC	CA	1	Security
1830 ✓	27-Jan-10	15:00	Road casting	OPC	CA	50	Security
1831 ✓	27-Jan-10	15:00	Received	OPC		-400	Security
1832 ✓	27-Jan-10	15:30	Bunds	OPC	CA	1	Security
1833 ✓	28-Jan-10	9:15	Road casting	OPC	CA	1	Security
1834 ✓	28-Jan-10	9:35	PCC	OPC	CA	6	Security
1835 ✓	28-Jan-10	9:40	PCC	OPC	35	3	Security
1836 ✓	28-Jan-10	9:45	Compound Wall	OPC	CA	4	Security
1837 ✓	28-Jan-10	9:50	Brick Work	OPC	CA	5	Security
1838 ✓	28-Jan-10	9:55	Compound Wall	OPC	CA	1	Security
1839 ✓	28-Jan-10	10:00	curb Stone fixing	OPC	CA	1	Security
1840 ✓	28-Jan-10	10:40	Brick Work	OPC	38	1	Security
1841 ✓	28-Jan-10	10:45	curb Stone fixing	OPC	CA	1	Security
1842 ✓	28-Jan-10	11:30	Stone Clading Wall	OPC	CA	2	Security
1843 ✓	28-Jan-10	11:36	curb Stone fixing	OPC	CA	2	Security
1844 ✓	28-Jan-10	12:28	Road casting	OPC	CA	50	Security
1845 ✓	28-Jan-10	14:25	Road casting	OPC	CA	20	Security

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING


 KADAKIA & MODI HOUSING


 CHECKED
 Quality 
 By: 
 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 28/1/10

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 (523 detail records)

Sum -362


Cement Grade PPC

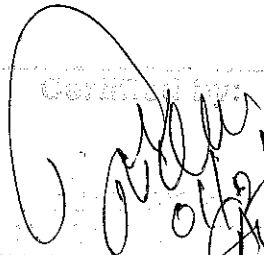
Quantity in bags


Summary for 'Cement Grade' = PPC (927 detail records)



Sum 0

Grand Total -362

Certified by:

Adhikari
KADANIA & MOON HOUSING


01/01/10
(10/01/10)


KADANIA & MOON HOUSING

CHECKED
Quality  Quantity
By: 
KADANIA & MOON HOUSING
29/01/10