

Total: 73

Dept - 14/9

Bludiy 2/10

KNM - Detailed Attendance Rep

From Date: 29-Jan-10

To Date: 29/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-10	6:00	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
29-Jan-10	6:01	1195	Madan	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
29-Jan-10	6:02	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
29-Jan-10	6:03	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
29-Jan-10	6:04	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
29-Jan-10	6:04	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
29-Jan-10	6:05	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
29-Jan-10	6:07	1046	VENKATESH	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
29-Jan-10	6:08	1043	KAMESHWA	OCT	CEN	MA	180	9:00	0.5	38	On A/c	90
29-Jan-10	6:09	1120	BABU	OCT	CEN	MA	180	9:00	0.5	38	On A/c	90
29-Jan-10	6:10	1045	ANIL	OCT	CEN	MA	180	9:00	0.5	38	On A/c	90
29-Jan-10	6:11	1416	Kawthaiah	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
29-Jan-10	6:12	1397	B.Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
29-Jan-10	6:13	1405	Maharappa	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
29-Jan-10	6:14	1410	G Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
29-Jan-10	6:15	1417	B.Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
29-Jan-10	6:16	1406	Maddiah	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
29-Jan-10	6:18	1396	Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
29-Jan-10	6:19	1399	Balu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
29-Jan-10	6:19	1412	G Nagendra	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
29-Jan-10	6:20	1415	S.Adhilaxmi	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
29-Jan-10	6:21	1390	Bharathamma	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
29-Jan-10	6:22	1356	Padma	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
29-Jan-10	6:23	1413	J Maddamma	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
29-Jan-10	6:24	1387	B.laxmi	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
29-Jan-10	6:25	1404	Adhilaxmi	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
29-Jan-10	6:26	1459	laxmidevi	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
29-Jan-10	6:27	1400	Venkateshwar	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
29-Jan-10	9:00	1470	Panchu	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
29-Jan-10	9:01	1469	Abhi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
29-Jan-10	9:02	1475	Gayathri rani	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
29-Jan-10	9:03	1450	Nirumati	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
29-Jan-10	9:04	1176	Solosea	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
29-Jan-10	9:06	1177	Dipali	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
29-Jan-10	9:07	1173	Kandiba	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
29-Jan-10	9:08	1127	Santosh	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
29-Jan-10	9:09	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
29-Jan-10	9:10	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
29-Jan-10	9:11	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
29-Jan-10	9:12	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
29-Jan-10	9:13	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
29-Jan-10	9:15	1463	Apathu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
29-Jan-10	9:16	1473	Shumna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
29-Jan-10	9:16	1500	Devanand	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
29-Jan-10	9:17	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
29-Jan-10	9:18	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
29-Jan-10	9:19	1263	D AVINASH	DAM	CIV	MH	150	18:00	1	21	On A/c	150

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Certified by:
05 February, 2010

Admin Officer
KADAKIA & MODI HOUSING

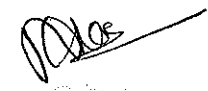
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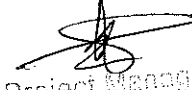
Project Manager, Dept.
KADAKIA & MODI HOUSING


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Quality
By:
KADAKIA & MODI HOUSING
Page 1 of 2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-10	9:19	1465	Padma	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
29-Jan-10	9:20	1422	Suroj	YAD	PLU	MH	150	18:00	✓	21	On A/c	150
29-Jan-10	9:20	1424	Raju	YAD	PLU	MH	150	18:00	✓	21	On A/c	150
29-Jan-10	9:21	1423	Krishna	YAD	PLU	MA	200	18:00	✓	21	On A/c	200
29-Jan-10	9:22	1237	Sunil	YAD	PLU	MA	200	18:00	✓	21	On A/c	200
29-Jan-10	9:23	1452	Chandramma	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
29-Jan-10	9:24	1467	Ravi	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
29-Jan-10	9:25	1448	Vijay	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
29-Jan-10	9:26	1449	Mohan	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
29-Jan-10	9:27	1501	Rakesh	DAM	CIV	MH	150	18:00	✓	CA	Job Work	150
29-Jan-10	9:28	1471	Gowari	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
29-Jan-10	9:29	1472	Jutchna	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
29-Jan-10	9:30	1474	Annapurna	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
29-Jan-10	9:31	1069	MANOJ	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
29-Jan-10	9:31	1178	Venkatesh	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
29-Jan-10	9:32	1014	MALLAMMA	SDS	CIV	FH	125	18:00	✓	CA	Dept.	125
29-Jan-10	9:33	1384	D.Srinivas	DNS	ELE	CO	250	18:00	✓	CA	Dept.	250
29-Jan-10	9:35	1199	Bujang	OCT	CEN	MH	130	13:00	0.5	38	On A/c	65
29-Jan-10	9:40	1197	Sayara	OCT	CEN	FH	100	18:00	✓	39	On A/c	100
29-Jan-10	9:40	1056	NARSAIAH	OCT	CEN	MH	130	18:00	✓	39	On A/c	130
29-Jan-10	9:40	1126	P Srinu	OCT	CEN	MA	180	18:00	✓	39	On A/c	180
29-Jan-10	10:00	1483	Mahesh	MJB	CEN	MH	130	18:00	✓	10	On A/c	130
29-Jan-10	10:00	1480	F.Ashappa	MJB	CEN	MA	180	18:00	✓	10	On A/c	180
29-Jan-10	10:00	1482	Muhin	MJB	CEN	MH	130	18:00	✓	10	On A/c	130
29-Jan-10	14:00	1400	Venkateshwar	MAN	EAR	FH	135	18:00	0.5	CH	On A/c	67.5
29-Jan-10	14:00	1413	J Maddamma	MAN	EAR	FH	135	18:00	0.5	CH	On A/c	67.5
29-Jan-10	14:00	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	0.5	CH	On A/c	67.5
29-Jan-10	14:00	1459	Iaxmidevi	MAN	EAR	FH	135	18:00	0.5	CH	On A/c	67.5
29-Jan-10	14:00	1387	B.Iaxmi	MAN	EAR	FH	135	18:00	0.5	CH	On A/c	67.5
29-Jan-10	14:00	1356	Padma	MAN	EAR	FH	135	18:00	0.5	CH	On A/c	67.5
29-Jan-10	14:06	1390	Bharathamma	MAN	EAR	FH	135	18:00	0.5	CH	On A/c	67.5
29-Jan-10	14:07	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	0.5	CH	On A/c	67.5
29-Jan-10	14:08	1399	Balu	MAN	EAR	MH	150	18:00	0.5	CH	On A/c	75
29-Jan-10	14:09	1396	Ramdas	MAN	EAR	MH	150	18:00	0.5	CH	On A/c	75
29-Jan-10	14:10	1412	G Nagendra	MAN	EAR	MH	150	18:00	0.5	CH	On A/c	75
29-Jan-10	14:11	1406	Maddiah	MAN	EAR	MH	150	18:00	0.5	CH	On A/c	75
29-Jan-10	14:12	1417	B.Ramdas	MAN	EAR	MH	150	18:00	0.5	CH	On A/c	75
29-Jan-10	14:13	1410	G Srinu	MAN	EAR	MH	150	18:00	0.5	CH	On A/c	75
29-Jan-10	14:14	1405	Maharappa	MAN	EAR	MH	150	18:00	0.5	CH	On A/c	75
29-Jan-10	14:15	1397	B.Srinu	MAN	EAR	MH	150	18:00	0.5	CH	On A/c	75
29-Jan-10	14:16	1416	Kawthaiah	MAN	EAR	MH	150	18:00	0.5	CH	On A/c	75

32

Certified by:

 Adnan Qureshi
 KADAKIA ESTATE HOUSING

Certified by:

 Project Manager/Engrg.
 KADAKIA ESTATE HOUSING
 Date: 11/02/10
 Audit

CHECKED
 Quality
 By: 
 KADAKIA ESTATE HOUSING

Total 70.45

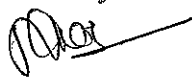
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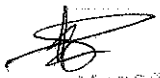
KNM - Detailed Attendance Rep

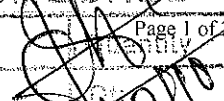
From Date: 30-Jan-10 To Date: 30/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jan-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
30-Jan-10	6:01	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
30-Jan-10	6:02	1195	Madan	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
30-Jan-10	6:03	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
30-Jan-10	6:04	1045	ANIL	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
30-Jan-10	6:05	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
30-Jan-10	6:06	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
30-Jan-10	6:07	1046	VENKATESH	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
30-Jan-10	6:08	1397	B.Srinu	MAN	EAR	MH	150	9:00	0.5	60	Dept.	75
30-Jan-10	6:09	1405	Maharappa	MAN	EAR	MH	150	9:00	0.5	60	Dept.	75
30-Jan-10	6:10	1410	G Srinu	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
30-Jan-10	9:00	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
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30-Jan-10	9:01	1422	Suroj	YAD	PLU	MH	150	18:00	1	21	On A/c	150
30-Jan-10	9:01	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
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30-Jan-10	9:03	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
30-Jan-10	9:05	1452	Chandramma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
30-Jan-10	9:06	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
30-Jan-10	9:07	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
30-Jan-10	9:08	1237	Sunil	YAD	PLU	MA	200	18:00	1	21	On A/c	200
30-Jan-10	9:09	1423	Krishna	YAD	PLU	MA	200	18:00	1	21	On A/c	200
30-Jan-10	9:10	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	21	On A/c	150
30-Jan-10	9:10	1424	Raju	YAD	PLU	MH	150	18:00	1	21	On A/c	150
30-Jan-10	9:12	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
30-Jan-10	9:12	1120	BABU	OCT	CEN	MA	180	18:00	1	CH	On A/c	180
30-Jan-10	9:13	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
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30-Jan-10	9:16	1202	Kaberi	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
30-Jan-10	9:16	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
30-Jan-10	9:17	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
30-Jan-10	9:18	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
30-Jan-10	9:19	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
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30-Jan-10	9:20	1463	Apathu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
30-Jan-10	9:22	1474	Annapurna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
30-Jan-10	9:23	1465	Padma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
30-Jan-10	9:24	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
30-Jan-10	9:24	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
30-Jan-10	9:24	1469	Abhi	DAM	CIV	MA	240	18:00	1	38	On A/c	240
30-Jan-10	9:25	1473	Shurba	DAM	CIV	FH	125	18:00	1	38	On A/c	125
30-Jan-10	9:25	1470	Panchu	DAM	CIV	MA	240	18:00	1	38	On A/c	240
30-Jan-10	9:26	1476	Raghu	DAM	CIV	MH	150	18:00	1	10	On A/c	150
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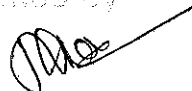
Certified by:
 05 February, 2010

 Admin Officer
 KADAKIA & MODI HOUSING

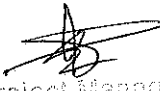
Certified by:

 Project Manager/Engr.
 KADAKIA & MODI HOUSING

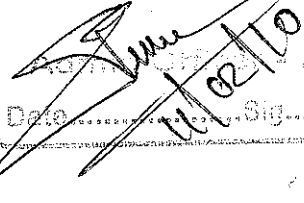
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 Page 1 of 2
 By:

 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jan-10	9:26	1481	Panj	MJB	CEN	MA	180	18:00	✓	10	On A/c	180
30-Jan-10	9:27	1490	Madhavan	MJB	CEN	MH	130	18:00	✓	10	On A/c	130
30-Jan-10	9:27	1491	Nagendra	MJB	CEN	MH	130	18:00	✓	10	On A/c	130
30-Jan-10	9:28	1069	MANOJ	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
30-Jan-10	9:29	1014	MALLAMMA	SDS	CIV	FH	125	18:00	✓	CA	Dept.	125
30-Jan-10	9:29	1417	B.Ramdas	MAN	EAR	MH	150	18:00	✓	CH	On A/c	150
30-Jan-10	9:29	1178	Venkatesh	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
30-Jan-10	9:30	1396	Ramdas	MAN	EAR	MH	150	18:00	✓	CH	On A/c	150
30-Jan-10	9:30	1406	Maddiah	MAN	EAR	MH	150	18:00	✓	CH	On A/c	150
30-Jan-10	9:30	1412	G Nagendra	MAN	EAR	MH	150	18:00	✓	CH	On A/c	150
30-Jan-10	9:31	1399	Balu	MAN	EAR	MH	150	18:00	✓	CH	On A/c	150
30-Jan-10	9:32	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CH	On A/c	135
30-Jan-10	9:33	1390	Bharathamma	MAN	EAR	FH	135	18:00	✓	CH	On A/c	135
30-Jan-10	9:34	1356	Padma	MAN	EAR	FH	135	18:00	✓	CH	On A/c	135
30-Jan-10	9:35	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	CH	On A/c	135
30-Jan-10	9:36	1387	B.laxmi	MAN	EAR	FH	135	18:00	✓	CH	On A/c	135
30-Jan-10	9:37	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CH	On A/c	135
30-Jan-10	9:38	1459	laxmidevi	MAN	EAR	FH	135	18:00	✓	CH	On A/c	135
30-Jan-10	9:39	1397	B.Srinu	MAN	EAR	MH	150	18:00	✓	CH	On A/c	150
30-Jan-10	9:40	1405	Maharappa	MAN	EAR	MH	150	18:00	✓	CH	On A/c	150

20

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

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 Date: 05/02/10
 Sig: [Signature]


CHECKED
 Quality: [Signature]
 By: [Signature]
 Date: 05/02/10
 KADAKIA & MODI HOUSING

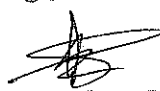
Total - 01


KNM - Detailed Attendance Rep

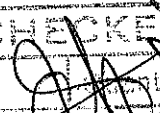
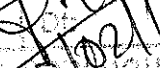
From Date: 31-Jan-10 To Date: 31/1/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jan-10	9:00	1014	MALLAMMA	SDS	CIV	FH	125	17:30	LGA	Dept.		125

Certified by:

Admin Officer
KADAKIA & MODI HOUSING

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

Admin Officer - Audit
Date: 1/2/10

CHECKED

By: 
KADAKIA & MODI HOUSING

Total - 174 DEPT - 04 Feb 2010 - 21

KNM - Detailed Attendance Rep

From Date: 01-Feb-10 To Date: 1/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.39		On A/c	270
01-Feb-10	6:00	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.39		On A/c	195
01-Feb-10	6:05	1194	Srihari	OCT	CEN	MH	130	18:00	1.539		On A/c	195
01-Feb-10	9:00	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
01-Feb-10	9:01	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
01-Feb-10	9:02	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
01-Feb-10	9:03	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
01-Feb-10	9:03	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
01-Feb-10	9:04	1241	Narsimha	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
01-Feb-10	9:05	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
01-Feb-10	9:05	1184	Lalitha	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
01-Feb-10	9:06	1202	Kaberi	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
01-Feb-10	9:07	1479	K.raju	MJB	CEN	MA	180	18:00	1	12	On A/c	180
01-Feb-10	9:07	1481	Panj	MJB	CEN	MA	180	18:00	1	12	On A/c	180
01-Feb-10	9:08	1491	Nagendra	MJB	CEN	MH	130	18:00	1	12	On A/c	130
01-Feb-10	9:09	1490	Madhavan	MJB	CEN	MH	130	18:00	1	12	On A/c	130
01-Feb-10	9:10	1105	V Narsimha	OCT	CEN	MA	180	18:00	1	39	On A/c	180
01-Feb-10	9:10	1195	Madan	OCT	CEN	MA	180	18:00	1	OHT	On A/c	180
01-Feb-10	9:11	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1	OHT	On A/c	180
01-Feb-10	9:12	1046	VENKATESH	OCT	CEN	MH	130	18:00	1	39	On A/c	130
01-Feb-10	9:12	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1	39	On A/c	130
01-Feb-10	9:12	1196	Surjjo	OCT	CEN	MH	130	18:00	1	OHT	On A/c	130
01-Feb-10	9:13	1449	Mohan	DAM	CIV	MA	240	18:00	1	38	On A/c	240
01-Feb-10	9:13	1448	Vijay	DAM	CIV	MA	240	18:00	1	38	On A/c	240
01-Feb-10	9:14	1477	Mahesh	DAM	CIV	MH	150	18:00	1	38	On A/c	150
01-Feb-10	9:15	1452	Chandramma	DAM	CIV	FH	125	18:00	1	38	On A/c	125
01-Feb-10	9:15	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	38	On A/c	125
01-Feb-10	9:15	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
01-Feb-10	9:16	1502	Ravinder	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
01-Feb-10	9:16	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
01-Feb-10	9:17	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
01-Feb-10	9:18	1474	Annapurna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
01-Feb-10	9:19	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
01-Feb-10	9:20	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
01-Feb-10	9:21	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
01-Feb-10	9:22	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
01-Feb-10	9:23	1463	Aputhu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
01-Feb-10	9:23	1465	Padma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
01-Feb-10	9:24	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
01-Feb-10	9:24	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
01-Feb-10	9:25	1424	Raju	YAD	PLU	MH	150	18:00	1	21	On A/c	150
01-Feb-10	9:26	1437	Shankaramma	ASK	RWK	FH	250	18:00	1	21	On A/c	0
01-Feb-10	9:27	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	60	On A/c	150
01-Feb-10	9:28	1424	Raju	YAD	PLU	MH	150	18:00	1	60	On A/c	150
01-Feb-10	9:29	1243	MD Chand	YAD	PLU	MH	150	18:00	1	21	On A/c	150
01-Feb-10	9:29	1422	Suroj	YAD	PLU	MH	150	18:00	1	60	On A/c	150
01-Feb-10	9:30	1384	D.Srinivas	DNS	ELE	GO	250	18:00	1	39	On A/c	250

174

05 February, 2010

Certified by:

[Signature]

Admin Officer
KADAKIA & MODI HOUSING

Certified by:

[Signature]

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

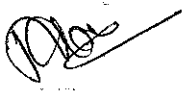
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Page 1 of 2

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05/02/10

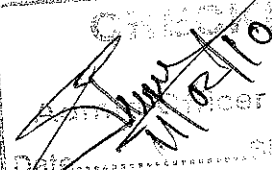
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-10	9:30	1468	Praful	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
01-Feb-10	9:31	1385	P.Mahesh	DNS	ELE	MA	225	18:00	✓	39	On A/c	225
01-Feb-10	9:32	1394	Srihari	DNS	ELE	MH	160	18:00	✓	39	On A/c	160
01-Feb-10	9:33	1397	B.Srinu	MAN	EAR	MH	150	18:00	✓	12	Dept.	150
01-Feb-10	9:34	1405	Maharappa	MAN	EAR	MH	150	18:00	✓	12	On A/c	150
01-Feb-10	9:35	1410	G Srinu	MAN	EAR	MH	150	18:00	✓	12	On A/c	150
01-Feb-10	9:36	1417	B.Ramdas	MAN	EAR	MH	150	18:00	✓	10	On A/c	150
01-Feb-10	9:37	1396	Ramdas	MAN	EAR	MH	150	18:00	✓	10	On A/c	150
01-Feb-10	9:37	1412	G Nagendra	MAN	EAR	MH	150	18:00	✓	10	On A/c	150
01-Feb-10	9:37	1406	Maddiah	MAN	EAR	MH	150	18:00	✓	10	On A/c	150
01-Feb-10	9:38	1399	Balu	MAN	EAR	MH	150	18:00	✓	10	On A/c	150
01-Feb-10	9:39	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	10	On A/c	135
01-Feb-10	9:40	1390	Bharathamma	MAN	EAR	FH	135	18:00	✓	10	On A/c	135
01-Feb-10	9:41	1356	Padma	MAN	EAR	FH	135	18:00	✓	10	On A/c	135
01-Feb-10	9:42	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	10	On A/c	135
01-Feb-10	9:43	1387	B.laxmi	MAN	EAR	FH	135	18:00	✓	10	On A/c	135
01-Feb-10	9:44	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	10	On A/c	135
01-Feb-10	9:45	1459	laxmidevi	MAN	EAR	FH	135	18:00	✓	10	On A/c	135
01-Feb-10	9:46	1473	Shunna	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125

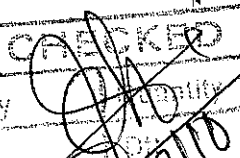
19

Certified by:

 Area Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED

 Area Officer - Audit
 Date: 17/2/10

CHECKED

 Quality
 Area Officer
 KADAKIA & MODI HOUSING

Total 69 Dept - 03 Telukaly - 19

KNM - Detailed Attendance Rep From Date: 02-Feb-10 To Date: 2/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	OHT	On A/c	270
02-Feb-10	6:01	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	OHT	On A/c	270
02-Feb-10	6:01	1195	Madan	OCT	CEN	MA	180	18:00	1.5	OHT	On A/c	270
02-Feb-10	6:02	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1.5	38	On A/c	270
02-Feb-10	6:03	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	38	On A/c	195
02-Feb-10	6:04	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	38	On A/c	195
02-Feb-10	6:05	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	OHT	On A/c	195
02-Feb-10	6:06	1046	VENKATESH	OCT	CEN	MH	130	9:00	0.5	OHT	On A/c	65
02-Feb-10	6:07	1056	NARSAIAH	OCT	CEN	MH	130	9:00	0.5	OHT	On A/c	65
02-Feb-10	6:08	1120	BABU	OCT	CEN	MA	180	9:00	0.5	OHT	On A/c	90
02-Feb-10	6:09	1045	ANIL	OCT	CEN	MA	180	9:00	0.5	OHT	On A/c	90
02-Feb-10	6:10	1049	KUMAR	OCT	CEN	MH	130	9:00	0.5	OHT	On A/c	65
02-Feb-10	6:10	1057	PUSHPA	OCT	CEN	FH	100	18:00	0.5	OHT	On A/c	50
02-Feb-10	9:00	1249	Shakeb rao	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
02-Feb-10	9:00	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1	CA	Job Work	240
02-Feb-10	9:06	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
02-Feb-10	9:07	1184	Lalitha	OVK	CIV	FH	125	18:00	1	CA	Job Work	125
02-Feb-10	9:08	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
02-Feb-10	9:09	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
02-Feb-10	9:10	1449	Mohan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
02-Feb-10	9:10	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
02-Feb-10	9:11	1477	Mahesh	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
02-Feb-10	9:11	1198	Sushila	OCT	CEN	FH	100	18:00	1.5	OHT	On A/c	150
02-Feb-10	9:12	1452	Chandramma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
02-Feb-10	9:12	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
02-Feb-10	9:13	1479	K.raju	MJB	CEN	MA	180	18:00	1	12	On A/c	180
02-Feb-10	9:14	1491	Nagendra	MJB	CEN	MH	130	18:00	1	12	On A/c	130
02-Feb-10	9:15	1159	D Yadagiri	YAD	PLU	CO	250	18:00	1	60	On A/c	250
02-Feb-10	9:16	1237	Sunil	YAD	PLU	MA	200	18:00	1	60	On A/c	200
02-Feb-10	9:17	1265	RADHA BAI	OVK	CIV	FH	125	18:00	1	60	On A/c	125
02-Feb-10	9:17	1423	Krishna	YAD	PLU	MA	200	18:00	1	60	On A/c	200
02-Feb-10	9:18	1163	D Vijay	YAD	PLU	MA	200	18:00	1	60	On A/c	200
02-Feb-10	9:18	1422	Suroj	YAD	PLU	MH	150	18:00	1	60	On A/c	150
02-Feb-10	9:20	1243	MD Chand	YAD	PLU	MH	150	18:00	1	60	On A/c	150
02-Feb-10	9:21	1242	Narsimha	YAD	PLU	MH	150	18:00	1	60	On A/c	150
02-Feb-10	9:22	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Feb-10	9:22	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
02-Feb-10	9:24	1410	G Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Feb-10	9:25	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Feb-10	9:26	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Feb-10	9:26	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Feb-10	9:27	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Feb-10	9:28	1399	Balu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Feb-10	9:28	1416	Kawthaiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Feb-10	9:29	1356	Padma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Feb-10	9:29	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Feb-10	9:29	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135

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Checked by: [Signature]
 Date: 02/02/10
 Audit

05 February, 2010

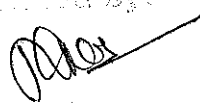
Certified by: [Signature]
 Admin Officer
 KADAKIA & MODI HOUSING

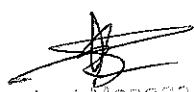
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 Project Manager/Engg.
 KADAKIA & MODI HOUSING

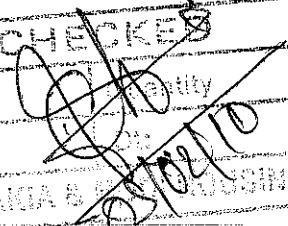
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 By: [Signature]
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-10	9:30	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
02-Feb-10	9:31	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
02-Feb-10	9:31	1459	Iaxmidevi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
02-Feb-10	9:32	1446	Damodar	DAM	CIV	CO	300	18:00	✓	CA	Job Work	300
02-Feb-10	9:32	1400	Venkateshwar	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
02-Feb-10	9:33	1467	Ravi	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
02-Feb-10	9:33	1502	Ravinder	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
02-Feb-10	9:34	1461	Durya grahan	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
02-Feb-10	9:34	1387	B.Iaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
02-Feb-10	9:35	1468	Praful	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
02-Feb-10	9:36	1476	Raghu	DAM	CIV	MH	150	18:00	✓	CA	Job Work	150
02-Feb-10	9:37	1472	Jutchma	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
02-Feb-10	9:38	1474	Annapurna	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
02-Feb-10	9:39	1465	Padma	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
02-Feb-10	9:40	1471	Gowari	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
02-Feb-10	9:41	1460	shir shankar	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
02-Feb-10	9:42	1447	devraj	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
02-Feb-10	9:43	1469	Abhi	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
02-Feb-10	9:43	1463	Aputhu	DAM	CIV	MH	150	18:00	✓	38	On A/c	150
02-Feb-10	9:44	1473	Shunna	DAM	CIV	FH	125	18:00	✓	38	On A/c	125
02-Feb-10	9:44	1451	Shuvasavi	DAM	CIV	FH	125	18:00	✓	38	On A/c	125

21

Checked by:

 Project Manager/Engg.
 KADAKIA & MOOI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MOOI HOUSING
 Checked
 Audit
 11/02/10
 Sig

CHECKED
 Quality
 By:
 KADAKIA & MOOI HOUSING


Total - 927 Dept - 23 Jslwork 22

KNM - Detailed Attendance Rep From Date: 03-Feb-10 To Date: 3/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Feb-10	6:00	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	OHT	On A/c	270
03-Feb-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	OHT	On A/c	270
03-Feb-10	6:05	1045	ANIL	OCT	CEN	MA	180	18:00	1.5	OHT	On A/c	270
03-Feb-10	6:06	1479	K.raju	MJB	CEN	MA	180	18:00	1.5	12	On A/c	270
03-Feb-10	6:07	1481	Panj	MJB	CEN	MA	180	9:00	0.5	12	On A/c	90
03-Feb-10	6:08	1491	Nagendra	MJB	CEN	MH	130	18:00	1.5	12	On A/c	195
03-Feb-10	6:09	1490	Madhavan	MJB	CEN	MH	130	9:00	0.5	12	On A/c	65
03-Feb-10	6:10	1486	Naidu	MJB	CEN	MH	130	18:00	0.5	12	On A/c	65
03-Feb-10	6:11	1483	Mahesh	MJB	CEN	MH	130	9:00	0.5	12	On A/c	65
03-Feb-10	6:12	1482	Muhin	MJB	CEN	MH	130	9:00	0.5	12	On A/c	65
03-Feb-10	6:13	1506	Mahendra	MJB	CEN	MH	130	9:00	0.5	12	On A/c	65
03-Feb-10	9:00	1195	Madan	OCT	CEN	MA	180	18:00	1	OHT	On A/c	180
03-Feb-10	9:01	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1	OHT	On A/c	180
03-Feb-10	9:02	1120	BABU	OCT	CEN	MA	180	18:00	1	38	On A/c	180
03-Feb-10	9:03	1045	ANIL	OCT	CEN	MA	180	18:00	1	38	On A/c	180
03-Feb-10	9:04	1194	Srihari	OCT	CEN	MH	130	18:00	1	38	On A/c	130
03-Feb-10	9:05	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1	38	On A/c	130
03-Feb-10	9:05	1196	Surjjo	OCT	CEN	MH	130	18:00	1	38	On A/c	130
03-Feb-10	9:05	1046	VENKATESH	OCT	CEN	MH	130	18:00	1	38	On A/c	130
03-Feb-10	9:07	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1	39	On A/c	130
03-Feb-10	9:08	1198	Sushila	OCT	CEN	FH	100	18:00	1	39	On A/c	100
03-Feb-10	9:09	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
03-Feb-10	9:09	1111	INDRAMMA	OCT	CEN	FH	100	18:00	1	39	On A/c	100
03-Feb-10	9:10	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
03-Feb-10	9:11	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
03-Feb-10	9:12	1385	P.Mahesh	DNS	ELE	MA	225	18:00	1	60	Dept.	225
03-Feb-10	9:12	1384	D.Srinivas	DNS	ELE	CO	250	18:00	1	CA	Dept.	250
03-Feb-10	9:13	1421	M.Shankar	DNS	ELE	MA	225	18:00	1	60	Dept.	225
03-Feb-10	9:15	1237	Sunil	YAD	PLU	MA	200	18:00	1	60	On A/c	200
03-Feb-10	9:16	1423	Krishna	YAD	PLU	MA	200	18:00	1	60	On A/c	200
03-Feb-10	9:17	1165	P Hari	YAD	PLU	MA	200	18:00	1	60	On A/c	200
03-Feb-10	9:18	1424	Raju	YAD	PLU	MH	150	18:00	1	60	On A/c	150
03-Feb-10	9:18	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	60	On A/c	150
03-Feb-10	9:20	1477	Mahesh	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
03-Feb-10	9:20	1449	Mohan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
03-Feb-10	9:21	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
03-Feb-10	9:22	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
03-Feb-10	9:23	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
03-Feb-10	9:24	1502	Ravinder	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
03-Feb-10	9:25	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
03-Feb-10	9:26	1452	Chandramma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
03-Feb-10	9:26	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
03-Feb-10	9:27	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
03-Feb-10	9:28	1474	Annapurna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
03-Feb-10	9:28	1472	Jutchna	DAM	CIV	MA	125	18:00	1	CA	Job Work	125
03-Feb-10	9:29	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
03-Feb-10	9:29	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240

98.47

05 February, 2010 Certified by:

[Signature]
Admin Officer
KADAKIA & MOOI HOUSING

Certified by:


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

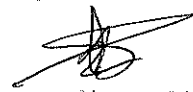
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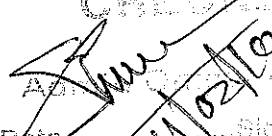
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By: *[Signature]*
03/10/10
KADAKIA & MOOI HOUSING

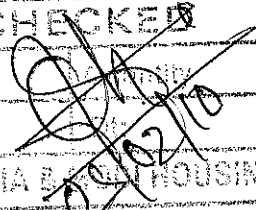
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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03-Feb-10	9:30	1447	devraj	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
03-Feb-10	9:31	1469	Abhi	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
03-Feb-10	9:31	1470	Panchu	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
03-Feb-10	9:32	1463	Aputhu	DAM	CIV	MH	150	18:00	✓	CA	Job Work	150
03-Feb-10	9:33	1465	Padma	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
03-Feb-10	9:33	1471	Gowari	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
03-Feb-10	9:34	1451	Shuvasavi	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
03-Feb-10	9:35	1405	Maharappa	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
03-Feb-10	9:35	1397	B.Srinu	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
03-Feb-10	9:36	1410	G Srinu	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
03-Feb-10	9:36	1417	B.Ramdas	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
03-Feb-10	9:37	1406	Maddiah	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
03-Feb-10	9:37	1412	G Nagendra	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
03-Feb-10	9:38	1396	Ramdas	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
03-Feb-10	9:39	1399	Balu	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
03-Feb-10	9:40	1416	Kawthaiiah	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
03-Feb-10	9:40	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
03-Feb-10	9:41	1390	Bharathamma	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
03-Feb-10	9:42	1356	Padma	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
03-Feb-10	9:43	1387	B.laxmi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
03-Feb-10	9:43	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
03-Feb-10	9:44	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
03-Feb-10	9:45	1159	D Yadagiri	YAD	PLU	CO	250	18:00	✓	CA	On A/c	250
03-Feb-10	9:45	1459	laxmidevi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
03-Feb-10	9:46	1400	Venkateshwar	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135

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Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

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 Audit
 Date: 11/02/10
 Sig:

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 By:
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 11/02/10

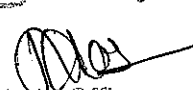
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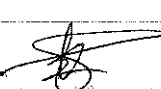
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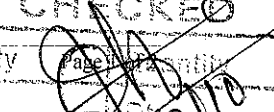
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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04-Feb-10	6:02	1405	Maharappa	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
04-Feb-10	6:03	1410	G Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
04-Feb-10	6:04	1417	B.Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
04-Feb-10	6:05	1406	Maddiah	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
04-Feb-10	6:06	1412	G Nagendra	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
04-Feb-10	6:07	1044	RAJU	OCT	CEN	MA	180	20:30	2	OHT	On A/c	360
04-Feb-10	6:08	1105	V Narsimha	OCT	CEN	MA	180	20:30	2	OHT	On A/c	360
04-Feb-10	6:09	1195	Madan	OCT	CEN	MA	180	20:30	2	OHT	On A/c	360
04-Feb-10	6:10	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1.5	OHT	On A/c	270
04-Feb-10	6:11	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	OHT	On A/c	195
04-Feb-10	6:12	1194	Srihari	OCT	CEN	MH	130	20:30	2	OHT	On A/c	260
04-Feb-10	6:13	1196	Surjjo	OCT	CEN	MH	130	20:30	2	OHT	On A/c	260
04-Feb-10	6:14	1046	VENKATESH	OCT	CEN	MH	130	20:30	2	OHT	On A/c	260
04-Feb-10	6:15	1056	NARSAIAH	OCT	CEN	MH	130	9:00	0.5	OHT	On A/c	65
04-Feb-10	9:00	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
04-Feb-10	9:01	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
04-Feb-10	9:01	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
04-Feb-10	9:02	1237	Sunil	YAD	PLU	MA	200	20:30	1.5	60	On A/c	300
04-Feb-10	9:03	1423	Krishna	YAD	PLU	MA	200	20:30	1.5	60	On A/c	300
04-Feb-10	9:04	1165	P Hari	YAD	PLU	MA	200	18:00	1	60	On A/c	200
04-Feb-10	9:04	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	60	On A/c	150
04-Feb-10	9:05	1424	Raju	YAD	PLU	MH	150	20:30	1.5	60	On A/c	225
04-Feb-10	9:06	1422	Suroj	YAD	PLU	MH	150	20:30	1.5	60	On A/c	225
04-Feb-10	9:07	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
04-Feb-10	9:07	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
04-Feb-10	9:08	1491	Nagendra	MJB	CEN	MH	130	18:00	1	10	On A/c	130
04-Feb-10	9:08	1479	K.raju	MJB	CEN	MA	180	18:00	1	10	On A/c	180
04-Feb-10	9:08	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
04-Feb-10	9:09	1449	Mohan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
04-Feb-10	9:09	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
04-Feb-10	9:10	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
04-Feb-10	9:11	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
04-Feb-10	9:12	1502	Ravinder	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
04-Feb-10	9:13	1477	Mahesh	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
04-Feb-10	9:14	1452	Chandramma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
04-Feb-10	9:15	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
04-Feb-10	9:15	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
04-Feb-10	9:16	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
04-Feb-10	9:16	1474	Annapurna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
04-Feb-10	9:17	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
04-Feb-10	9:18	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
04-Feb-10	9:18	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
04-Feb-10	9:19	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
04-Feb-10	9:19	1465	Padma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
04-Feb-10	9:20	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
04-Feb-10	9:21	1455	Shuvasavi	DAM	CIV	FH	125	18:00	1	CA	Job Work	125

52.5

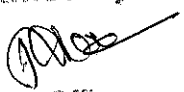
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 Admin Officer
 KADAKIA & MODI HOUSING


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 Project Manager/Engg-
 KADAKIA & MODI HOUSING

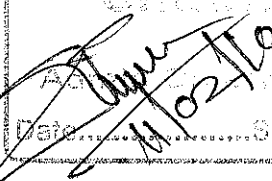
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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04-Feb-10	9:23	1469	Abhi	DAM	CIV	MA	240	18:00	X	38	On A/c	240
04-Feb-10	9:24	1470	Panchu	DAM	CIV	MA	240	18:00	X	38	On A/c	240
04-Feb-10	9:25	1463	Aputhu	DAM	CIV	MH	150	18:00	X	38	On A/c	150
04-Feb-10	9:25	1475	Gayathri rani	DAM	CIV	FH	125	18:00	X	38	On A/c	125
04-Feb-10	9:26	1399	Balu	MAN	EAR	MH	150	18:00	X	12	On A/c	150
04-Feb-10	9:26	1396	Ramdas	MAN	EAR	MH	150	18:00	X	12	On A/c	150
04-Feb-10	9:27	1416	Kawthaiah	MAN	EAR	MH	150	18:00	X	12	On A/c	150
04-Feb-10	9:28	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	X	12	On A/c	135
04-Feb-10	9:29	1390	Bharathamma	MAN	EAR	FH	135	18:00	X	12	On A/c	135
04-Feb-10	9:29	1356	Padma	MAN	EAR	FH	135	18:00	X	12	On A/c	135
04-Feb-10	9:30	1459	laxmidevi	MAN	EAR	FH	135	18:00	X	12	On A/c	135
04-Feb-10	9:30	1387	B.laxmi	MAN	EAR	FH	135	18:00	X	12	On A/c	135
04-Feb-10	9:30	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	X	12	On A/c	135
04-Feb-10	9:30	1413	J Maddamma	MAN	EAR	FH	135	18:00	X	12	On A/c	135
04-Feb-10	9:31	1400	Venkateshwar	MAN	EAR	FH	135	18:00	X	12	On A/c	135
04-Feb-10	9:40	1405	Maharappa	MAN	EAR	MH	150	18:00	X	12	On A/c	150
04-Feb-10	9:40	1397	B.Srinu	MAN	EAR	MH	150	18:00	X	12	On A/c	150
04-Feb-10	9:42	1410	G Srinu	MAN	EAR	MH	150	18:00	X	12	On A/c	150
04-Feb-10	9:43	1417	B.Ramdas	MAN	EAR	MH	150	18:00	X	12	On A/c	150
04-Feb-10	9:44	1406	Maddiah	MAN	EAR	MH	150	18:00	X	12	On A/c	150
04-Feb-10	9:45	1412	G Nagendra	MAN	EAR	MH	150	18:00	X	12	On A/c	150
04-Feb-10	10:00	1385	P.Mahesh	DNS	ELE	MA	225	18:00	X	CA	Dept.	225
04-Feb-10	10:00	1394	Srihari	DNS	ELE	MH	160	18:00	X	38	On A/c	160
04-Feb-10	10:05	1064	SATISH	PRA	WEL	MA	190	18:00	X	CA	Dept.	190
04-Feb-10	18:05	1481	Panj	MJB	CEN	MA	180	20:00	0.5	12	On A/c	90
04-Feb-10	18:15	1484	Jabber	MJB	CEN	MA	180	21:00	0.5	12	On A/c	90
04-Feb-10	18:15	1490	Madhavan	MJB	CEN	MH	130	20:00	0.5	12	On A/c	65
04-Feb-10	18:16	1483	Mahesh	MJB	CEN	MH	130	21:00	0.5	12	On A/c	65
04-Feb-10	18:16	1486	Naidu	MJB	CEN	MH	130	21:00	0.5	12	On A/c	65
04-Feb-10	18:17	1482	Muhin	MJB	CEN	MH	130	21:00	0.5	12	On A/c	65
04-Feb-10	18:18	1506	Mahendra	MJB	CEN	MH	130	20:00	0.5	12	On A/c	65
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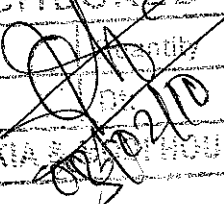
29

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Checked by:

 Date: 11/02/10
 Sig:

CHECKED
 Quality:

By: 
 KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 29/1/10 To Date: 4/2/10

Contractor Name	D Yadagiri (Plumbing)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	20
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	36
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (13 detail r	Sum	36

Contractor Name	D.Srinivas (Electrial)	
Payment Type	Dept.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	5

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	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	4
Summary for 'Contractor Name' = D.Srinivas (Electrial) (8 detail reco	Sum	9

Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	21
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	33

Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	34
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	35.5
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	69.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (18 detail	Sum	102.5

Contractor Name	O Venkatesh (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	7
Payment Type	Job Work	

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70.5
01
69.5
69
72.5
71.5
48.5

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Date: 11/02/10
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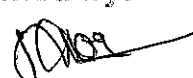
05 February, 2010
Authorized Officer
KADAKIA & MODI HOUSING


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


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Page 1 of 1
Quality
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KADAKIA & MODI HOUSING

Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	16
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = O Venkatesh (Civil) (15 detail reco)		Sum	24
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	44.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	37
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	86.5
Summary for 'Contractor Name' = O.Chitari (Centering) (15 detail rec)		Sum	86.5
Contractor Name	Praveen (Welder)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)		Sum	1
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	18
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (13 detail re)		Sum	18
Contractor Name	Swain Damodar		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	44
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	48
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (24 detail records)		Sum	113
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	7
Worker Skill	MA		

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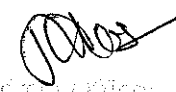
05 February, 2010
Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

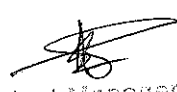
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


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 KADAKIA & MODI HOUSING

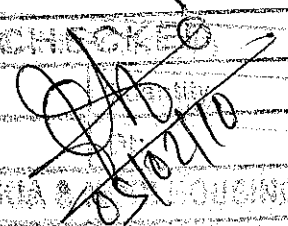
Summary for 'Worker Skill' = MA (4 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	20
Summary for 'Contractor Name' = Swain Damodar (36 detail records)	Sum	133
Contractor Name	Syed mujeeb ahmed	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	15
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	24
Summary for 'Contractor Name' = Syed mujeeb ahmed (12 detail reco)	Sum	24
Contractor Name	V.Ashok	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	1
Summary for 'Contractor Name' = V.Ashok (1 detail record)	Sum	1
Grand Total		435

Handwritten signature and a circled number 435.

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

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 KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 5/2

To: 11/2

Contractor Name D Yadagiri (Plumbing)

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (4 detail records)		1050
Payment Type	On A/c	Sum
Summary for 'Payment Type' = On A/c (39 detail records)		8750
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (43 detail records)		9800

Contractor Name D.Srinivas (Electrial)

Payment Type	On A/c	Sum
Summary for 'Payment Type' = On A/c (5 detail records)		1175
Summary for 'Contractor Name' = D.Srinivas (Electrial) (5 detail records)		1175

Contractor Name G.Mannem (Earth work)

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (21 detail records)		3360
Payment Type	On A/c	Sum
Summary for 'Payment Type' = On A/c (76 detail records)		9795
Summary for 'Contractor Name' = G.Mannem (Earth work) (97 detail record)		13155

Contractor Name O Venkatesh (Civil)

Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (11 detail records)		2180
Payment Type	Job Work	Sum
Summary for 'Payment Type' = Job Work (2 detail records)		240
Summary for 'Contractor Name' = O Venkatesh (Civil) (13 detail records)		2420

Contractor Name O.Chitari (Centering)

Payment Type	On A/c	Sum
Summary for 'Payment Type' = On A/c (25 detail records)		4300
Summary for 'Contractor Name' = O.Chitari (Centering) (25 detail records)		4300

Contractor Name Praveen (Welder)

Payment Type	On A/c	Sum
Summary for 'Payment Type' = On A/c (6 detail records)		825
Summary for 'Contractor Name' = Praveen (Welder) (6 detail records)		825

Contractor Name Sahadeva Sahu (Civil)

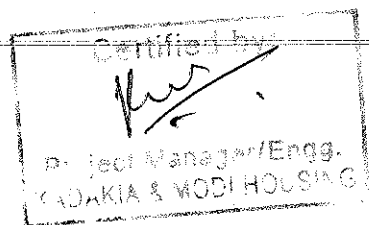
Payment Type	Dept.	Sum
Summary for 'Payment Type' = Dept. (18 detail records)		2600
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (18 detail records)		2600

Contractor Name Swain Damodar

Payment Type Dept.

12 February, 2010

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

Sum 480

Payment Type Job Work

Summary for 'Payment Type' = Job Work (104 detail records)

Sum 19460

Payment Type On A/c

Summary for 'Payment Type' = On A/c (29 detail records)

Sum 5105

Summary for 'Contractor Name' = Swain Damodar (135 detail records)

Sum 25045

Contractor Name Syed mujeeb ahmed

Payment Type On A/c

Summary for 'Payment Type' = On A/c (28 detail records)

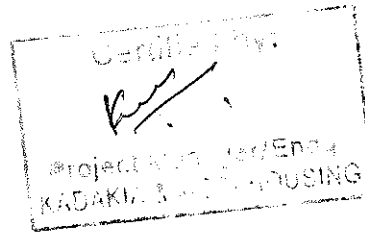
Sum 3515

Summary for 'Contractor Name' = Syed mujeeb ahmed (28 detail records)

Sum 3515

Grand Total

62835



KNM - Building Material Payment Report

From: 5/2

To: 11/2

Supplier

Robo silicon private limited

Material Type

robo sand medium

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Feb-10	11:11	15.945	AP12 V 1139	405.6	6467.292
05-Feb-10	11:15	18.805	AP29 TA 4459	405.6	7627.308

Summary for 'Material Type' = robo sand medium (2 detail records)

Sum 34.75 14094.6

Summary for 'Supplier' = Robo silicon private limited (2 detail records)

Sum 34.75 14094.6

Supplier

Sai Vishal enterprises

Material Type

20 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Feb-10	10:20	400	AP13 V 0944	18.72	7488
08-Feb-10	18:00	400	AP13 V 0944	18.72	7488

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

Sum 800 14976

Summary for 'Supplier' = Sai Vishal enterprises (2 detail records)

Sum 800 14976

Supplier

T.Venkatesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Feb-10	9:30	1	AP15 N 0032	330	330
11-Feb-10	11:08	1	AP15 N 0032	330	330
11-Feb-10	12:03	1	AP15 N 0032	330	330
11-Feb-10	13:27	1	AP15 N 0032	330	330
11-Feb-10	14:23	1	AP15 N 0032	330	330
11-Feb-10	15:45	1	AP15 N 0032	330	330
11-Feb-10	16:20	1	AP15 N 0032	330	330
11-Feb-10	17:04	1	AP15 N 0032	330	330
11-Feb-10	17:58	1	AP15 N 0032	330	330

Summary for 'Material Type' = Water Tanker 5000 ltrs (9 detail records)

Sum 9 2970

Summary for 'Supplier' = T.Venkatesh (9 detail records)

Sum 9 2970

Grand Total 843.75 32040.6

KNM - Hire Charges Payment Report From: 5/2 To: 11/2

Equipment Owner Ashok

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Feb-10	miller		1	1100	per day	1100
08-Feb-10	miller		1	1100	per day	1100
09-Feb-10	miller		1	1100	per day	1100
Summary for 'Vehicle Owner' = Ashok (3 detail records)			Sum	3		3300

Equipment Owner C.H.Venkata Narshima Red

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Feb-10	Drill Machine		0	0		0
Summary for 'Vehicle Owner' = C.H.Venkata Narshima Redd			Sum	0		0

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
05-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	0	200	Per Trip	0
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
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06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
06-Feb-10	Tractor	ABT 420	1	200	Per Trip	200

09-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
09-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
09-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
09-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
10-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
10-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
10-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
10-Feb-10	Tractor	ABT420	1	200	Per Trip	200
10-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
10-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
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10-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
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10-Feb-10	Tractor	ABT420	1	200	Per Trip	200
10-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
10-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
11-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
11-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
11-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
11-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
11-Feb-10	Tractor	ABT 420	1	200	Per Trip	200

Summary for 'Vehicle Owner' = Sneha lata (75 detail records) **Sum** 74 14800

Grand Total 77 18100


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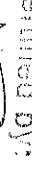
KNM - General Materials Inward Table Report From: 29/1/10

To: 4/2/10

To, Audit Team

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1372	29-Jan-10	12:35	Ramesh hardwar		Nail	2 1/2"	2	kg		186	AP28 BB	Sridhar	Security
1372	29-Jan-10	12:35	Ramesh hardwar		Old news paper		10	kg		186	AP28 BB	Sridhar	Security
1373	29-Jan-10	13:00	Ramesh hard wa		Binding wire		8.75	kg		194	BY hand	Venkatesh	Security
1374	29-Jan-10	18:30	Praful sanitary		Plain tee	3"	5	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		plain bend	3"	14	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Door Bend	3"	5	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Door Tee	4"	1	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Door Tee	3"	1	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Vent cover	3"	1	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Vent cover	4"	1	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Door Bend	4"	2	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Bend	3"	7	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Coupling	3"	8	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Saddle	1 1/2"x3/4"	1	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Nalmani trap	4"x3"	8	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		PVC Rigid elbows	1 1/2"	6	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		PVC Rigid pipe	1 1/2"	2	lengths		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		PVC Pipe	4"	4	lengths		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		PVC Pipe	3"	6	lengths		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Saddle	1/2"x1 1/4"	1	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		PVC Rigid elbows	3"	3	nos		4142	AP29 T 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Bath room tub Fitting		2	nos		4140	AP29 Y 99	Shiva	Security
1374	29-Jan-10	18:30	Praful sanitary		Bath room tub	5x26"	2	nos		4140	AP29 Y 99	Shiva	Security
1375	29-Jan-10	18:30	Praful sanitary		Solid Blocks	6"x8"x16	650	nos		022	AP29 W 6	Swamy	Security
1377	30-Jan-10	10:40	RDC		RMC	M20	6	m3		1400	AP28 X 26	Ramesh	Security
1378	30-Jan-10	10:45	RDC		RMC	M20	6	m3		1401	AP28 X 26	Raghu	Security
1379	30-Jan-10	12:30	Srinivasa		Ballie	18"	50	nos			AP29 T 99	Shiva	Security
1380	30-Jan-10	13:05	Head office		General Material Inward		1	nos			AP10 AJ 8	Sardinesh	Security
1381	30-Jan-10	14:30	Veerabhadra sw		Solid Blocks	6"x8"x16	600	nos		23	AP26 TX 2	Ramu	Security
1382	30-Jan-10	16:00	Srinivas		Ballie	18"	50	nos		24	AP29 T 99	Shiva	Security
1383	31-Jan-10	9:10	Veerabhadra sw		Solid Blocks	6"x8"x16	600	nos		193	AP16 TX 2	Ramu	Security
1384	31-Jan-10	14:00	Ramesh hardwar		Nipple	1/2"x2"	2	nos			AP10 AJ 8	Sardinesh	Security

Certified by: 

Certified by: 

Checked by: 

05 February, 2010

Admin Officer
KADAKIA & MOOI HOUSING

Project Manager/Engineer
KADAKIA & MOOI HOUSING

Quality Control
By: 
KADAKIA & MOOI HOUSING

11/2/10



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b	
1385	01-Feb-10	9:15	Local kirana sho		KEROSENE		5	lbs				By hand	Malamma	Security
1386	01-Feb-10	14:30	HYD Poona tran		Cement bags	OPC	350	kgs		65995	AP13 X 25	Party	Security	
1387	01-Feb-10	14:30	Dwaraka auto xe		Tuft bond		20	nos		12040	By bike	Murali	Security	
1388	02-Feb-10	12:15	Arunodhaya kira		Water bottle	20lts	7	bottles			AP20 TA 4	Mahendar	Security	
1389	02-Feb-10	12:30	Ramesh hardwar		Nipple	3"	3	nos		190	AP20 TA 4	Sunil	Security	
1390	02-Feb-10	14:34	GWE	Steel	Bell tiles (grey)	25mm	5	nos		12383	ABT 420	Kurnataiah	Security	
1391	02-Feb-10	17:30	Pratul sanitary		Binding wire	2"x2"	30	Boxes		4139	AP29 T 99	Shiva	Security	
1392	02-Feb-10	17:35	Sri wire and wir		Lappam		116	kgs		717	AP29 T 99	Shiva	Security	
1393	03-Feb-10	12:30	Durbotek coatin		Hacksaw blade	double	66	bags		212	AP28 TA 3	Venu	Security	
1394	03-Feb-10	15:30	Ramesh hardwar		Cement bags	OPC	400	bags		1896	By hand	Manoj	Security	
1395	03-Feb-10	15:35	Patel enterprisess		AC sheet	10"x4'	90	nos		14924	AP26U 75	Saidinesh	Security	
1396	03-Feb-10	15:40	Mehta and modi		MS Round pipe	40mm	200	ft		14924	AP26U 75	Saidinesh	Security	
1396	03-Feb-10	15:40	Mehta and modi		MS Round pipe	40mm	200	ft		14924	AP26U 75	Saidinesh	Security	
1397	03-Feb-10	16:00	Paramount build		Nipple	1/2"x2"	18	nos		12629	AP13 X 46	Shiva	Security	
1397	03-Feb-10	16:00	Paramount build		Nipple	1/2"x3"	24	nos		12629	AP13 X 46	Shiva	Security	
1397	03-Feb-10	16:00	Paramount build		Nipple	1/2"x4"	24	nos		12629	AP13 X 46	Shiva	Security	
1397	03-Feb-10	16:00	Paramount build		Nipple	1/2"x6"	21	nos		12629	AP13 X 46	Shiva	Security	
1398	03-Feb-10	16:00	Shiva shakthi ste		MS Round pipe	40mm	15	lengths		17613	AP13 X 46	Shiva	Security	
1398	03-Feb-10	16:00	Shiva shakthi ste		MS Round pipe	40mm	6	lengths		17613	AP13 X 46	Shiva	Security	
1399	03-Feb-10	16:00	Head office	Computer		1"	1	nos		12854	AP13 X 46	Shiva	Security	
1400	03-Feb-10	16:00	KJM Industries		pvc covers black	50mm	200	nos		11	AP13X 46	Shiva	Security	
1400	03-Feb-10	16:00	KJM Industries		pvc covers black	20mm	2000	nos		11	AP13X 46	Shiva	Security	
1400	03-Feb-10	16:00	KJM Industries		pvc covers black	40mm	300	nos		11	AP13X 46	Shiva	Security	
1400	03-Feb-10	16:00	KJM Industries		pvc covers black	25mm	1000	nos		11	AP13X 46	Shiva	Security	
1401	04-Feb-10	10:30	Ramesh hardwar		Coconut Oil	100ml	1	nos			By hand	Manoj	Security	
1402	04-Feb-10	10:40	Local purchase		gas cylinder with fitting		1	nos			AP10 A1 8	Saidinesh	Security	
1403	04-Feb-10	10:40	Sri vishwakarma		Hacksaw blade	single	20	pieces		1407	AP10 A1 8	Saidinesh	Security	
1404	04-Feb-10	16:50	RDC Concrete		RMC	M20	6	m3		1408	AP28 X 25	Ramesh	Security	
1405	04-Feb-10	17:30	RDC Concrete		RMC	M20	6	m3		1408	AP28 X 25	Ramesh	Security	
1406	04-Feb-10	18:00	RDC Concrete		RMC	M20	6	m3		1409	AP28 X 25	Ramesh	Security	
1407	04-Feb-10	19:00	RDC Concrete		RMC	M20	6	m3		1410	HR 55 E 3	ANR	Security	
1408	04-Feb-10	20:15	RDC Concrete		RMC	M20	6	m3		1411	AP28 X 25	Upendar	Security	

1389 Certified by: *Ramesh*
 1389 Certified by: *Ramesh*
 1389 Certified by: *Ramesh*

NIPPLE
 21

CHECKED
 190

AP28 X 25 Upendar Security
 AP28 X 25 Ramesh Security
 AP28 X 25 Ramesh Security
 HR 55 E 3 ANR Security
 AP28 X 25 Upendar Security

Admin Officer
 KADAKIA & MODI HOUSING

Project Manager/Engg.
 KADAKIA & MODI HOUSING

Quantity
 BY: *[Signature]*
 KADAKIA & MODI HOUSING

1/12/10
[Signature]

KNM - Hire Charges Detailed Report From: 29/1

To: 4/2

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1210	29-Jan-10	Sneha lata	Tractor	ABT 420	11:13	11:16	Shifting of mortar	1	200 Per Trip	200
1211	29-Jan-10	Sneha lata	Tractor	ABT 420	11:36	11:40	Shifting of stone dust	1	200 Per Trip	200
1212	29-Jan-10	Sneha lata	Tractor	ABT 420	12:13	12:18	Shifting of mortar	1	200 Per Trip	200
1213	29-Jan-10	Sneha lata	Tractor	ABT 420	13:08	13:11	Shifting of mortar	1	200 Per Trip	200
1214	29-Jan-10	Sneha lata	Tractor	ABT 420	14:36	14:43	Shifting of mortar	1	200 Per Trip	200
1215	29-Jan-10	Sneha lata	Tractor	ABT 420	15:17	15:18	Shifting of mortar	1	200 Per Trip	200
1216	29-Jan-10	Sneha lata	Tractor	ABT 420	15:50	15:52	Shifting of mortar	1	200 Per Trip	200
1217	29-Jan-10	Sneha lata	Tractor	ABT 420	16:12	16:16	Shifting of stone dust	1	200 Per Trip	200
1218	29-Jan-10	Sneha lata	Tractor	ABT 420	16:35	16:53	Shifting of stone dust	1	200 Per Trip	200
1219	29-Jan-10	Sneha lata	Tractor	ABT 420	17:21	17:22	Shifting of stone dust	1	200 Per Trip	200
1220	30-Jan-10	Osmarri Khan	Chipping machin	ABT 420	10:30	13:00	Chipping of mangate compound	2.5	170 Per Hour	425
1221	30-Jan-10	Sneha lata	Tractor	ABT 420	10:53	10:53	Shifting of robo sand	1	200 Per Trip	200
1222	30-Jan-10	Sneha lata	Tractor	ABT 420	11:11	11:12	Shifting of robo sand	1	200 Per Trip	200
1223	30-Jan-10	Sneha lata	Tractor	ABT 420	11:26	11:31	Shifting of curb stone	1	200 Per Trip	200
1224	30-Jan-10	Sneha lata	Tractor	ABT 420	11:41	11:45	Shifting of curbstone	1	200 Per Trip	200
1225	30-Jan-10	Sneha lata	Tractor	ABT 420	11:58	12:04	Shifting of curb stones	1	200 Per Trip	200
1226	30-Jan-10	Sneha lata	Tractor	ABT 420	12:40	12:42	Shifting of robo sand	1	200 Per Trip	200
1227	30-Jan-10	Osmarri Khan	Chipping machin	ABT 420	14:00	18:00	Chipping of compound wall	4	170 Per Hour	680
1228	30-Jan-10	Sneha lata	Tractor	ABT 420	14:25	14:31	Shifting of mortar	1	200 Per Trip	200
1229	30-Jan-10	Sneha lata	Tractor	ABT 420	15:06	15:10	Shifting of mortar	1	200 Per Trip	200
1230	30-Jan-10	Sneha lata	Tractor	ABT 420	15:37	15:42	Shifting of stone dust	1	200 Per Trip	200
1231	30-Jan-10	Sneha lata	Tractor	ABT 420	16:08	16:14	Shifting of stone dust	1	200 Per Trip	200
1232	01-Feb-10	Sneha lata	Tractor	ABT 420	10:01	10:07	Shifting of curbstones	1	200 Per Trip	200
1233	01-Feb-10	Sneha lata	Tractor	ABT 420	10:35	10:47	4" brick shifting	1	200 Per Trip	200
1234	01-Feb-10	Sneha lata	Tractor	ABT 420	11:23	11:39	4" Bricks shifting	1	200 Per Trip	200
1235	01-Feb-10	Sneha lata	Tractor	ABT 420	12:18	12:20	Shifting of mortar	1	200 Per Trip	200
1236	01-Feb-10	Sneha lata	Tractor	ABT 420	12:49	12:51	Shifting of mortar	1	200 Per Trip	200
1237	01-Feb-10	Sneha lata	Tractor	ABT 420	14:08	14:34	Shifting of mortar	1	200 Per Trip	200

05 February, 2010

Certified by:

[Signature]

Admin Officer
KADAKIA & MODI HOUSING

Certified by:

[Signature]

Project Manager/Engg.
KADAKIA & MODI HOUSING

Quality

By:

[Signature]
KADAKIA & MODI HOUSING

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11/11/10
KADAKIA & MODI HOUSING

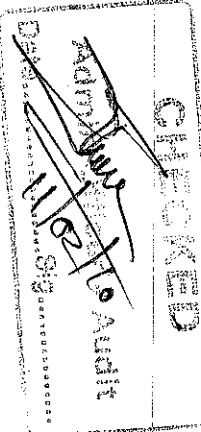
Audit

KNM - Hire Charges Detailed Report From: 29/1

To: 5/2

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1210	29-Jan-10	Sneha lata	Tractor	ABT 420	11:13	11:16	Shifting of morrum	1	200 Per Trip	200
1211	29-Jan-10	Sneha lata	Tractor	ABT 420	11:36	11:40	Shifting of stone dust	1	200 Per Trip	200
1212	29-Jan-10	Sneha lata	Tractor	ABT 420	12:13	12:18	Shifting of morrum	1	200 Per Trip	200
1213	29-Jan-10	Sneha lata	Tractor	ABT 420	13:08	13:11	Shifting of morrum	1	200 Per Trip	200
1214	29-Jan-10	Sneha lata	Tractor	ABT 420	14:36	14:43	Shifting of morrum	1	200 Per Trip	200
1215	29-Jan-10	Sneha lata	Tractor	ABT 420	15:17	15:18	Sahifting of morrum	1	200 Per Trip	200
1216	29-Jan-10	Sneha lata	Tractor	ABT 420	15:50	15:52	Shifting of morrum	1	200 Per Trip	200
1217	29-Jan-10	Sneha lata	Tractor	ABT 420	16:12	16:16	Shifting of stone dust	1	200 Per Trip	200
1218	29-Jan-10	Sneha lata	Tractor	ABT 420	16:35	16:53	Shiftingo robo sand	1	200 Per Trip	200
1219	29-Jan-10	Sneha lata	Tractor	ABT 420	17:21	17:22	Shifting of stone dust	1	200 Per Trip	200
1220	30-Jan-10	Osman khan	Chipping machin		10:30	13:00	Chipping of mangalic compound	2.5	170 Per Hour	425
1221	30-Jan-10	Sneha lata	Tractor	ABT 420	10:53	10:53	Shifting of robo sand	1	200 Per Trip	200
1222	30-Jan-10	Sneha lata	Tractor	ABT 420	11:11	11:12	Shifting of robo sand	1	200 Per Trip	200
1223	30-Jan-10	Sneha lata	Tractor	ABT 420	11:26	11:31	Shifting of curb stone	1	200 Per Trip	200
1224	30-Jan-10	Sneha lata	Tractor	ABT 420	11:41	11:45	Shifting of curbstone	1	200 Per Trip	200
1225	30-Jan-10	Sneha lata	Tractor	ABT 420	11:58	12:04	Shifting of curb stones	1	200 Per Trip	200
1226	30-Jan-10	Sneha lata	Tractor	ABT 420	12:40	12:42	Shifting of robo sand	1	200 Per Trip	200
1227	30-Jan-10	Osman khan	Chipping machin		14:00	18:00	Chipping of compound wall	4	170 Per Hour	680
1228	30-Jan-10	Sneha lata	Tractor	ABT 420	14:25	14:31	Shifting of morrum	1	200 Per Trip	200
1229	30-Jan-10	Sneha lata	Tractor	ABT 420	15:06	15:10	Shifting of morrum	1	200 Per Trip	200
1230	30-Jan-10	Sneha lata	Tractor	ABT 420	15:37	15:42	Shifting of stone dust	1	200 Per Trip	200
1231	30-Jan-10	Sneha lata	Tractor	ABT 420	16:08	16:14	Shifting of stone dust	1	200 Per Trip	200
1232	01-Feb-10	Sneha lata	Tractor	ABT 420	10:01	10:07	Shifting of curbstones	1	200 Per Trip	200
1233	01-Feb-10	Sneha lata	Tractor	ABT 420	10:35	10:47	4" brick shifting	1	200 Per Trip	200
1234	01-Feb-10	Sneha lata	Tractor	ABT 420	11:23	11:39	4" Bricks shifting	1	200 Per Trip	200
1235	01-Feb-10	Sneha lata	Tractor	ABT 420	12:18	12:20	Shifting of morrum	1	200 Per Trip	200
1236	01-Feb-10	Sneha lata	Tractor	ABT 420	12:49	12:51	Shifting of morrum	1	200 Per Trip	200
1237	01-Feb-10	Sneha lata	Tractor	ABT 420	14:08	14:34	Shifting of morrum	1	200 Per Trip	200

11 February, 2010



Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1238	01-Feb-10	Sneha lata	Tractor	ABT 420	15:05	15:09	shifting of morrum	1	200 Per Trip	200
1239	01-Feb-10	Sneha lata	Tractor	ABT 420	15:44	15:51	Shifting of morrum	1	200 Per Trip	200
1240	01-Feb-10	Sneha lata	Tractor	ABT 420	16:21	16:27	Shifting of morrum	1	200 Per Trip	200
1241	01-Feb-10	Sneha lata	Tractor	ABT 420	17:03	17:10	Shifting of morrum	1	200 Per Trip	200
1242	02-Feb-10	Sneha lata	Tractor	ABT 420	10:07	10:11	Shifting of morrum	1	200 Per Trip	200
1243	02-Feb-10	Sneha lata	Tractor	ABT 420	10:46	10:49	Shifting of stone dust	1	200 Per Trip	200
1244	02-Feb-10	Sneha lata	Tractor	ABT 420	11:24	11:29	Shifting of morrum	1	200 Per Trip	200
1245	02-Feb-10	Sneha lata	Tractor	ABT 420	14:34	14:44	Shifting of steel from GWE	1	600 Per Trip	600
1246	02-Feb-10	Sneha lata	Tractor	ABT 420	15:31	15:38	Shifting of cladding stones	1	200 Per Trip	200
1247	02-Feb-10	Sneha lata	Tractor	ABT 420	16:12	16:19	Shifting of stone dust	1	200 Per Trip	200
1248	02-Feb-10	Sneha lata	Tractor	ABT 420	16:54	17:03	Shifting of morrum	1	200 Per Trip	200
1249	02-Feb-10	Sneha lata	Tractor	ABT 420	17:16	17:20	Shifting of cladding stones	1	200 Per Trip	200
1250	03-Feb-10	Sneha lata	Tractor	ABT 420	9:45	9:51	Shifting of stone dust	1	200 Per Trip	200
1251	03-Feb-10	Sneha lata	Tractor	ABT 420	10:07	10:13	Shifting of stone dust	1	200 Per Trip	200
1252	03-Feb-10	Sneha lata	Tractor	ABT 420	10:32	10:36	Cement bags shifting	1	200 Per Trip	200
1253	03-Feb-10	Sneha lata	Tractor	ABT 420	11:01	11:12	6" Bricks shifting	1	200 Per Trip	200
1254	03-Feb-10	Sneha lata	Tractor	ABT 420	11:38	11:39	Shifting of robo sand	1	200 Per Trip	200
1255	03-Feb-10	Ashok	miller	ABT 420	11:30	13:30	Miller for casting of cc road	1	0 per day	0
1256	03-Feb-10	Sneha lata	Tractor	ABT 420	12:01	12:02	Shifting of robo sand	1	200 Per Trip	200
1257	03-Feb-10	Sneha lata	Tractor	ABT 420	12:24	12:40	6" Bricks shifting	1	200 Per Trip	200
1258	03-Feb-10	Sneha lata	Tractor	ABT 420	13:02	13:03	Shifting of robo sand	1	200 Per Trip	200
1259	03-Feb-10	Sneha lata	Tractor	ABT 420	14:30	14:36	Broken bricks shifting	1	200 Per Trip	200
1260	03-Feb-10	Sneha lata	Tractor	ABT 420	15:03	15:08	Broken bricks shifting	1	200 Per Trip	200
1261	03-Feb-10	Ashok	miller	ABT 420	15:00	17:45	Miller for casting of cc road	1	1100 per day	1100
1262	03-Feb-10	Sneha lata	Tractor	ABT 420	15:34	15:41	6" Bricks shifting	1	200 Per Trip	200
1263	03-Feb-10	Sneha lata	Tractor	ABT 420	16:10	16:13	Cement bags shifting	1	200 Per Trip	200
1264	03-Feb-10	Sneha lata	Tractor	ABT 420	16:35	16:36	Shifting of robo sand	1	200 Per Trip	200
1265	03-Feb-10	Sneha lata	Tractor	ABT 420	16:57	16:58	Shifting of robo sand	1	200 Per Trip	200
1266	03-Feb-10	Sneha lata	Tractor	ABT 420	17:12	17:13	Shifting of robo sand	1	200 Per Trip	200
1267	04-Feb-10	Sneha lata	Tractor	ABT 420	10:09	10:20	6" Bricks shifting	1	200 Per Trip	200

11 February, 2010

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Admin **11/11/2010** Audit

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1268	04-Feb-10	Sneha lata	Tractor	ABT 420	10:38	10:48	Shifting of stonejust	1	200 Per Trip	200
1269	04-Feb-10	Sneha lata	Tractor	ABT 420	11:16	11:20	Cement bags shifting	1	200 Per Trip	200
1270	04-Feb-10	Ashok	millr		10:30	18:00	Miller for casting of cc road	1	1100 per day	1100
1271	04-Feb-10	Sneha lata	Tractor	ABT 420	11:38	11:48	6" Bricks shifting	1	200 Per Trip	200
1272	04-Feb-10	Sneha lata	Tractor	ABT 420	12:08	12:13	Shifting of stone dust	1	200 Per Trip	200
1273	04-Feb-10	Sneha lata	Tractor	ABT 420	12:29	12:36	Shifting of stone dust	1	200 Per Trip	200
1274	04-Feb-10	Osman khan	Chipping machin	ABT 420	12:30	17:30	Chipping of compound wall	5	170 Per Hour	850
1275	04-Feb-10	Sneha lata	Tractor	ABT 420	13:01	13:07	Cement bags shifting	1	200 Per Trip	200
1276	04-Feb-10	Sneha lata	Tractor	ABT 420	14:58	14:59	Shifting of robo sand	1	200 Per Trip	200
1277	04-Feb-10	Sneha lata	Tractor	ABT 420	15:17	15:18	Shifting of robo sand	1	200 Per Trip	200
1278	04-Feb-10	Sneha lata	Tractor	ABT 420	16:06	16:09	Cement bags shifting	1	200 Per Trip	200
1279	04-Feb-10	Sneha lata	Tractor	ABT 420	16:26	16:29	Shifting of coarse sand	1	200 Per Trip	200
1280	04-Feb-10	Sneha lata	Tractor	ABT 420	16:52	15:59	20mm meal shifting	1	200 Per Trip	200
1281	04-Feb-10	Sneha lata	Tractor	ABT 420	17:16	17:17	Shifting of robo sand	1	200 Per Trip	200
1282	05-Feb-10	Sneha lata	Tractor	ABT 420	9:49	9:58	6" Bricks shifting	1	200 Per Trip	200
1283	05-Feb-10	Sneha lata	Tractor	ABT 420	10:48	10:49	Robo sand shifting	1	200 Per Trip	200
1284	05-Feb-10	Sneha lata	Tractor	ABT 420	11:24	11:28	Shifting of morrum	1	200 Per Trip	200
1285	05-Feb-10	Sneha lata	Tractor	ABT 420	12:01	12:07	Debris shifting	1	200 Per Trip	200
1286	05-Feb-10	Sneha lata	Tractor	ABT 420	12:31	12:32	Shifting of robo sand	1	200 Per Trip	200
1287	05-Feb-10	Sneha lata	Tractor	ABT 420	15:13	15:14	Shifting of robo sand	1	200 Per Trip	200
1288	05-Feb-10	Sneha lata	Tractor	ABT 420	16:00	16:01	Shifting of robo sand	1	200 Per Trip	200
1289	05-Feb-10	Sneha lata	Tractor	ABT 420	16:45	16:46	Shifting of morrum	1	200 Per Trip	200
1290	05-Feb-10	Sneha lata	Tractor	ABT 420	17:19	17:20	Shifting of robo sand	1	200 Per Trip	200

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 ANIL KUMAR - AUDIT
 14/02/2010

KNM - Cement Register Report From: 29/1/10 To: 4/2/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1846	29-Jan-10	9:15	Steps Work	OPC	38	3	Security
1847	29-Jan-10	9:20	Compound Wall	OPC	CA	4	Security
1848	29-Jan-10	9:25	Plastering	OPC	CA	1	Security
1849	29-Jan-10	9:30	Stone Cladding Wall	OPC	CA	2	Security
1850	29-Jan-10	12:02	Road PCC	OPC	CA	10	Security
1851	29-Jan-10	12:30	Curb Stone Casting	OPC	CA	4	Security
1852	29-Jan-10	14:55	Closing Stock	OPC	CA	1	Security
1853	29-Jan-10	15:15	Road PCC	OPC	CA	7	Security
1854	29-Jan-10	16:12	Compound Wall	OPC	CA	2	Security
1855	29-Jan-10	16:50	Road PCC	OPC	CA	2	Security
1856	30-Jan-10	9:15	Brick Work	OPC	CA	3	Security
1857	30-Jan-10	9:20	curb Stone fixing	OPC	CA	2	Security
1858	30-Jan-10	9:25	Brick Work	OPC	38	1	Security
1859	30-Jan-10	12:30	Compound Wall	OPC	CA	1	Security
1860	30-Jan-10	17:00	PCC	OPC	38	1	Security
1861	01-Feb-10	9:15	Compound Wall	OPC	CA	4	Security
1862	01-Feb-10	9:20	Compound Wall	OPC	CA	3	Security
1863	01-Feb-10	9:30	Curb Stone Casting	OPC	CA	2	Security
1864	01-Feb-10	9:35	PCC	OPC	10	10	Security
1865	01-Feb-10	9:36	Compound Wall	OPC	38	2	Security
1866	01-Feb-10	10:00	Curb Stone Casting	OPC	CA	2	Security
1867	01-Feb-10	10:16	Curb Stone Casting	OPC	CA	4	Security
1868	01-Feb-10	10:30	Brick Work	OPC	38	2	Security
1869	01-Feb-10	10:35	Compound Wall	OPC	CA	3	Security
1870	01-Feb-10	10:35	PCC	OPC	10	8	Security
1871	01-Feb-10	14:43	Covering Block	OPC	10	1	Security
1872	01-Feb-10	16:00	curb Stone fixing	OPC	CA	12	Security
1873	01-Feb-10	16:05	Received	OPC		-350	Security
1874	01-Feb-10	17:00	Compound Wall	OPC	38	2	Security
1875	02-Feb-10	9:35	Beam casting	OPC	OHT	1	Security
1876	02-Feb-10	9:40	Compound Wall	OPC	CA	2	Security
1877	02-Feb-10	10:00	Compound Wall	OPC	38	5	Security
1878	02-Feb-10	10:45	Compound Wall	OPC	CA	1	Security
1879	02-Feb-10	11:30	Road PCC	OPC	CA	8	Security
1880	02-Feb-10	11:30	curb Stone fixing	OPC	CA	1	Security
1881	02-Feb-10	15:00	Road PCC	OPC	CA	3	Security
1882	02-Feb-10	15:49	Compound Wall	OPC	CA	3	Security
1883	03-Feb-10	9:15	Pedastals	OPC	12	16	Security
1884	03-Feb-10	9:25	Brick Work	OPC	CA	1	Security
1885	03-Feb-10	9:30	Compound Wall	OPC	CA	5	Security
1886	03-Feb-10	9:35	Compound Wall	OPC		2	Security
1887	03-Feb-10	9:40	Road casting	OPC		50	Security

05 February, 2010

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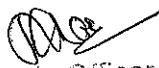
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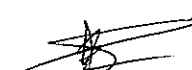
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KADAKIA & MGOI HOUSING

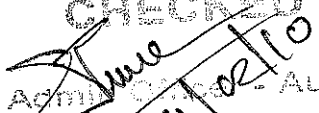
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Project Manager/Engg.
KADAKIA & MGOI HOUSING

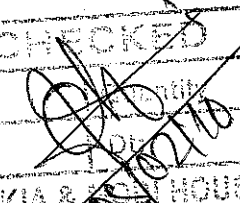
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Project Manager/Engg.
KADAKIA & MGOI HOUSING

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1888	03-Feb-10	11:40	RCC	OPC	CA	2	Security
1889	03-Feb-10	16:00	Road casting	OPC	CA	54	Security
1890	03-Feb-10	16:05	Marking	OPC	10	1	Security
1891	03-Feb-10	16:10	Received	OPC		400	Security
1892	04-Feb-10	9:20	Compound Wall	OPC	CA	3	Security
1893	04-Feb-10	9:25	Compound Wall	OPC	CA	2	Security
1894	04-Feb-10	9:30	curb Stone fixing	OPC	CA	4	Security
1895	04-Feb-10	9:35	Brick Work	OPC	38	3	Security
1896	04-Feb-10	9:40	Road casting	OPC	CA	50	Security
1897	04-Feb-10	12:46	Brick-Work	OPC	38	1	Security
1898	04-Feb-10	12:45	Road casting	OPC	CA	50	Security
1899	04-Feb-10	15:48	Road casting	OPC	CA	50	Security
1900	04-Feb-10	16:20	Pedastals	OPC	12	12	Security
1901	04-Feb-10	17:30	Pedastals	OPC	12	3	Security

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg
 KADAKIA & MODI HOUSING

CHECKED

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

CHECKED

 Quality Control
 By:
 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 4/2/10

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 (579 detail records)
Sum -694 ✓

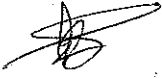
Cement Grade PPC


Quantity in bags

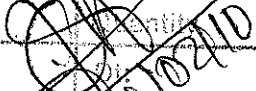

Summary for 'Cement Grade' = PPC (927 detail records)
Sum 0 ✓

Grand Total -694

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED

 Admin Officer - Audit
 Date: 11/02/10
 Sig:

CHECKED
 Quality 
 By: 
 KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name Ayyappa enterprises

Material Type	Rate
Fine sand VIJ BL	655.2 ✓
Red Bricks in Nos	2 ✓

Supplier Name Robo silicon private limited

Material Type	Rate
robo sand medium	405.6 ✓

Supplier Name Sai Vishal enterprises

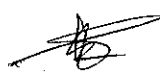
Material Type	Rate
20 mm Metal in cft MC	18.72 ✓
40 mm Metal in cft MC	18.023 ✓
Stone Dust in cft	11.44 ✓


Supplier Name Vishwakarma enterprises

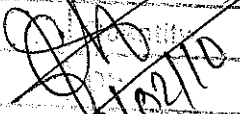
Material Type	Rate
Coarse sand NAND BL	655.2 ✓

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

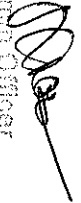
CHECKED

 11/02/10
 Audit: _____
 Sig: _____

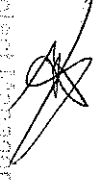
CHECKED

 Quality: _____
 By: _____
 KADAKIA & MODI HOUSING
 04/02/10


KNM - Building Material Inward Detailed Report From: 29/1/10 To: 4/2/10


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
741	30-Jan-10	14:30	Sai Vishal enterprises	Stone Dust in cft	600	AP29 V 0966	Party	Security	6864
742	30-Jan-10	14:26	Sai Vishal enterprises	40 mm Metal in cft MC	600	AP29 V 0966	Party	Security	10813.8
743	30-Jan-10	16:55	Sai Vishal enterprises	20 mm Metal in cft MC	600	AP29 V 0966	Party	Security	11232
744	30-Jan-10	19:56	Sai Vishal enterprises	Stone Dust in cft	600	AP29 V 0966	Party	Security	6864
745	31-Jan-10	09:15	Ayyappa enterprises	Fine sand VII BL	20	585 AP29 Y 4059	Party	Security	13487.292
746	02-Feb-10	11:00	Vishwakarma enterprises	Coarse sand NAND BL	18	98 AP28 TA 2115	Party	Security	12435.692
747	02-Feb-10	17:30	Ayyappa enterprises	Red Bricks in Nos	5000	AB45 V 9346	Party	Security	10000
748	04-Feb-10	10:35	Robo silicon private limit	robo sand-medium	16	97 AP12 V 1139	Party	Security	6883.032
749	04-Feb-10	11:24	Robo silicon private limit	robo sand medium	19	665 AP29 U 9864	Party	Security	7976.124
720	04-Feb-10	11:38	Robo silicon private limit	robo sand medium	14	98 AP29 U 2625	Party	Security	6075.888
721	04-Feb-10	15:33	Sai Vishal enterprises	40 mm Metal in cft MC	400	A104 X 2160	Party	Security	7209.2
722	04-Feb-10	16:28	Sai Vishal enterprises	40 mm Metal in cft MC	400	AP29 Y 0944	Party	Security	7209.2

Q.M.V

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Engineer/Engg.
 KADAKIA & MODI HOUSING

CHECKED

 29/1/10
 KADAKIA & MODI HOUSING

CHECKED

 04/2/10
 Audit
 KADAKIA & MODI HOUSING

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