

*Total US\$ Dept - 12.5*

**KNM - Detailed Attendance Rep** From Date: 26-Feb-10 To Date: 26/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	OHT	Dept.	270
26-Feb-10	6:00	1405	Maharappa	MAN	EAR	MH	150	18:00	1.5	CH	Dept.	225
26-Feb-10	6:00	1406	Maddiah	MAN	EAR	MH	150	18:00	1.5	CH	Dept.	225
26-Feb-10	6:00	1410	G Srinu	MAN	EAR	MH	150	18:00	1.5	CH	Dept.	225
26-Feb-10	6:00	1412	G Nagendra	MAN	EAR	MH	150	18:00	1.5	CH	Dept.	225
26-Feb-10	6:00	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1.5	CH	Dept.	225
26-Feb-10	6:00	1397	B.Srinu	MAN	EAR	MH	150	18:00	1.5	CH	Dept.	225
26-Feb-10	9:00	1237	Sunil	YAD	PLU	MA	200	18:00	1	54	On A/c	200
26-Feb-10	9:00	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
26-Feb-10	9:00	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
26-Feb-10	9:00	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
26-Feb-10	9:00	1356	Padma	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
26-Feb-10	9:00	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1	CA	On A/c	240
26-Feb-10	9:00	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	On A/c	240
26-Feb-10	9:00	1401	madamma	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
26-Feb-10	9:00	1194	Srihari	OCT	CEN	MH	130	18:00	1	OHT	On A/c	130
26-Feb-10	9:00	1184	Lalitha	OVK	CIV	FH	125	18:00	1	CA	On A/c	125
26-Feb-10	9:00	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
26-Feb-10	9:00	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	On A/c	125
26-Feb-10	9:00	1165	P Hari	YAD	PLU	MA	200	18:00	1	54	On A/c	200
26-Feb-10	9:00	1163	D Vijay	YAD	PLU	MA	200	18:00	1	54	On A/c	200
26-Feb-10	9:00	1105	V Narsimha	OCT	CEN	MA	180	18:00	1	OHT	On A/c	180
26-Feb-10	9:00	1054	NARAYANA	OCT	CEN	MH	130	18:00	1	OHT	On A/c	130
26-Feb-10	9:00	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	54	On A/c	150
26-Feb-10	9:00	1422	Suroj	YAD	PLU	MH	150	18:00	1	54	On A/c	150
26-Feb-10	9:00	1495	Sukanya	MJB	CEN	FH	100	18:00	1	10	On A/c	100
26-Feb-10	9:00	1493	Laxmi	MJB	CEN	FH	100	18:00	1	10	On A/c	100
26-Feb-10	9:00	1481	Panj	MJB	CEN	MA	180	18:00	1	10	On A/c	180
26-Feb-10	9:00	1479	K.raju	MJB	CEN	MA	180	18:00	1	10	On A/c	180
26-Feb-10	9:00	1475	Gayathri rani	DAM	CIV	FH	125	18:00	1	38	On A/c	125
26-Feb-10	9:00	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
26-Feb-10	9:00	1399	Balu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
26-Feb-10	9:00	1424	Raju	YAD	PLU	MH	150	18:00	1	54	On A/c	150
26-Feb-10	9:00	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
26-Feb-10	9:00	1416	Kawthaiah	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
26-Feb-10	9:00	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
26-Feb-10	9:00	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	54	On A/c	135
26-Feb-10	9:00	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
26-Feb-10	9:00	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
26-Feb-10	9:00	1523	Kishore	YAD	PLU	MH	150	18:00	1	54	On A/c	150
26-Feb-10	9:00	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
26-Feb-10	9:00	1458	B.madhu	MAN	EAR	FH	135	18:00	1	CH	On A/c	150

*Handwritten notes and signatures on the right side of the page.*

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

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

*Signature*  
 Admin Officer  
 KADAKIA & MODI HOUSING

**CHECKED**  
 Quality Quantity  
 By: *Signature* Dt:  
 KADAKIA & MODI HOUSING

Total 674 Dept 67

**KNM - Detailed Attendance Rep** From Date: 27-Feb-10 To Date: 27/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Feb-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	CH	Dept.	270
27-Feb-10	9:00	1410	G Srinu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
27-Feb-10	9:00	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CH	Dept.	135
27-Feb-10	9:00	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
27-Feb-10	9:00	1399	Balu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
27-Feb-10	9:00	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
27-Feb-10	9:00	1401	madamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
27-Feb-10	9:00	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
27-Feb-10	9:00	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
27-Feb-10	9:00	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
27-Feb-10	9:00	1356	Padma	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
27-Feb-10	9:00	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
27-Feb-10	9:00	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
27-Feb-10	9:00	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
27-Feb-10	9:00	1416	Kawthaiah	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
27-Feb-10	9:00	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
27-Feb-10	9:00	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CH	Dept.	150
27-Feb-10	9:00	1184	Lalitha	OVK	CIV	FH	125	18:00	1	CA	On A/c	125
27-Feb-10	9:00	1054	NARAYANA	OCT	CEN	MH	130	18:00	1	CH	On A/c	130
27-Feb-10	9:00	1057	PUSHPA	OCT	CEN	FH	100	18:00	1	CH	On A/c	100
27-Feb-10	9:00	1105	V Narsimha	OCT	CEN	MA	180	18:00	1	CH	On A/c	180
27-Feb-10	9:00	1163	D Vijay	YAD	PLU	MA	200	18:00	1	21	On A/c	200
27-Feb-10	9:00	1165	P Hari	YAD	PLU	MA	200	18:00	1	21	On A/c	200
27-Feb-10	9:00	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
27-Feb-10	9:00	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
27-Feb-10	9:00	1379	Ramesh	MAN	EAR	MH	150	18:00	1	CH	Dept.	150
27-Feb-10	9:00	1194	Srihari	OCT	CEN	MH	130	18:00	1	CH	On A/c	130
27-Feb-10	9:00	1237	Sunil	YAD	PLU	MA	200	18:00	1	21	On A/c	200
27-Feb-10	9:00	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	On A/c	240
27-Feb-10	9:00	1263	D AVINASHI	YAD	PLU	MH	150	18:00	1	21	On A/c	150
27-Feb-10	9:00	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1	CA	On A/c	240
27-Feb-10	9:00	1424	Raju	YAD	PLU	MH	150	18:00	1	21	On A/c	150
27-Feb-10	9:00	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	On A/c	125
27-Feb-10	9:00	1479	K.raju	MJB	CEN	MA	180	18:00	1	10	On A/c	180
27-Feb-10	9:00	1422	Suroj	YAD	PLU	MH	150	18:00	1	21	On A/c	150
27-Feb-10	9:00	1471	Gowari	DAM	CIV	FH	125	18:00	1	38	On A/c	125
27-Feb-10	9:00	1472	Jutchna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
27-Feb-10	9:00	1473	Shunna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
27-Feb-10	9:00	1474	Annapurna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
27-Feb-10	9:00	1475	Gayathri rani	DAM	CIV	FH	125	18:00	1	38	On A/c	125
27-Feb-10	9:00	1469	Abhi	DAM	CIV	MA	240	18:00	1	38	On A/c	240
27-Feb-10	9:00	1477	Mahesh	DAM	CIV	MH	150	18:00	1	38	On A/c	150
27-Feb-10	9:00	1468	Praful	DAM	CIV	MA	240	18:00	1	38	On A/c	240
27-Feb-10	9:00	1481	Panj	MJB	CEN	MA	180	18:00	1	10	On A/c	180
27-Feb-10	9:00	1486	Naidu	MJB	CEN	MH	130	18:00	1	10	On A/c	130
27-Feb-10	9:00	1490	Madhavan	MJB	CEN	MH	130	18:00	1	10	On A/c	130
27-Feb-10	9:00	1491	Nagendra	MJB	CEN	MH	130	18:00	1	10	On A/c	130

674  
67

**CHECKED**  
Admin Audit  
Date: 27/02/10

**CHECKED**  
Quality Quantity  
By: Dt:  
**KADAKIA & MODI HOUSING**


Certified by:  
05 March, 2010  
Project Manager/Engg.  
**KADAKIA & MODI HOUSING**


Certified by:  
Admin Officer  
**KADAKIA & MODI HOUSING**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Feb-10	9:00	1502	Ravinder	DAM	CIV	MA	240	18:00	✓ 38	On A/c	240	
27-Feb-10	9:00	1513	Puli	DAM	CIV	MA	240	18:00	✓ 38	On A/c	240	
27-Feb-10	9:00	1476	Raghu	DAM	CIV	MH	150	18:00	✓ 38	On A/c	150	
27-Feb-10	9:00	1459	Iaxmidevi	MAN	EAR	FH	135	18:00	✓ CH	On A/c	135	
27-Feb-10	9:00	1523	Kishore	YAD	PLU	MH	150	18:00	✓ 21	On A/c	150	
27-Feb-10	9:00	1447	devraj	DAM	CIV	MA	240	18:00	✓ 38	On A/c	240	
27-Feb-10	9:00	1448	Vijay	DAM	CIV	MA	240	18:00	✓ 38	On A/c	240	
27-Feb-10	9:00	1449	Mohan	DAM	CIV	MA	240	18:00	✓ 38	On A/c	240	
27-Feb-10	9:00	1450	Nirumati	DAM	CIV	FH	125	18:00	✓ 38	On A/c	125	
27-Feb-10	9:00	1451	Shuvasavi	DAM	CIV	FH	125	18:00	✓ 38	On A/c	125	
27-Feb-10	9:00	1470	Panchu	DAM	CIV	MA	240	18:00	✓ 38	On A/c	240	
27-Feb-10	9:00	1458	B.madhu	MAN	EAR	MH	150	18:00	✓ CH	On A/c	150	
27-Feb-10	9:00	1423	Krishna	YAD	PLU	MA	200	18:00	✓ 21	On A/c	200	
27-Feb-10	9:00	1460	shir shankar	DAM	CIV	MA	240	18:00	✓ 38	On A/c	240	
27-Feb-10	9:00	1461	Durya grahan	DAM	CIV	MA	240	18:00	✓ 38	On A/c	240	
27-Feb-10	9:00	1462	Shwaraju	DAM	CIV	FH	125	18:00	✓ 38	On A/c	125	
27-Feb-10	9:00	1463	Aputhu	DAM	CIV	MH	150	18:00	✓ 38	On A/c	150	
27-Feb-10	9:00	1465	Padma	DAM	CIV	FH	125	18:00	✓ 38	On A/c	125	
27-Feb-10	9:00	1467	Ravi	DAM	CIV	MA	240	18:00	✓ 38	On A/c	240	
27-Feb-10	9:00	1452	Chandramma	DAM	CIV	FH	125	18:00	✓ 38	On A/c	125	


26

**CHECKED**  
 Administrative Audit  
 Date..... 27/03/10 ..... Sig.....

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

Certified by:  
  
 Admin. Officer  
 KADAKIA & MODI HOUSING

**CHECKED**

Quality	Quantity
By: 	Dt:
<b>KADAKIA &amp; MODI HOUSING</b>	

Total 24 Jobs - 19.

KNM - Detailed Attendance Rep From Date: 28-Feb-10 To Date: 28/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Feb-10	6:00	1412	G Nagendra	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	6:00	1387	B.laxmi	MAN	EAR	FH	135	13:00	✓	CA	Job Work	135
28-Feb-10	6:00	1390	Bharathamma	MAN	EAR	FH	135	13:00	✓	CA	Job Work	135
28-Feb-10	6:00	1396	Ramdas	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	6:00	1397	B.Srinu	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	6:00	1399	Balu	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	6:00	1400	Venkateshwar	MAN	EAR	FH	135	13:00	✓	CA	Job Work	135
28-Feb-10	6:00	1401	madamma	MAN	EAR	FH	135	13:00	✓	CA	Job Work	135
28-Feb-10	6:00	1404	Adhilaxmi	MAN	EAR	FH	135	13:00	✓	CA	Job Work	135
28-Feb-10	6:00	1405	Maharappa	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	6:00	1356	Padma	MAN	EAR	FH	135	13:00	✓	CA	Job Work	135
28-Feb-10	6:00	1410	G Srinu	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	6:00	1413	J Maddamma	MAN	EAR	FH	135	13:00	✓	CA	Job Work	135
28-Feb-10	6:00	1415	S.Adhilaxmi	MAN	EAR	FH	135	13:00	✓	CA	Job Work	135
28-Feb-10	6:00	1416	Kawthaiah	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	6:00	1417	B.Ramdas	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	6:00	1458	B.madhu	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	6:00	1459	Iaxmidevi	MAN	EAR	FH	135	13:00	✓	CA	Job Work	135
28-Feb-10	6:00	1406	Maddiah	MAN	EAR	MH	150	13:00	✓	CA	Job Work	150
28-Feb-10	9:00	1491	Nagendra	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
28-Feb-10	9:00	1479	K.raju	MJB	CEN	MA	180	18:00	✓	12	On A/c	180
28-Feb-10	9:00	1481	Panj	MJB	CEN	MA	180	18:00	✓	12	On A/c	180
28-Feb-10	9:00	1486	Naidu	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
28-Feb-10	9:00	1490	Madhavan	MJB	CEN	MH	130	18:00	✓	12	On A/c	130

**CHECKED**  
 Admin Audit  
 Date: 9/3/10  
 Sig: [Signature]

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

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

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

Total 32.5 best of

**KNM - Detailed Attendance Rep**

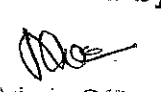
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
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
01-Mar-10	6:00	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
01-Mar-10	6:00	1057	PUSHPA	OCT	CEN	FH	100	18:00	1.5	39	On A/c	150
01-Mar-10	6:00	1176	Solosena	OVK	CIV	FH	125	18:00	1.5	CA	On A/c	187.5
01-Mar-10	6:00	1184	Lalitha	OVK	CIV	FH	125	18:00	1.5	CA	On A/c	187.5
01-Mar-10	6:00	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
01-Mar-10	6:00	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
01-Mar-10	6:00	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1.5	CA	On A/c	360
01-Mar-10	6:00	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1.5	CA	On A/c	360
01-Mar-10	9:00	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
01-Mar-10	9:00	1356	Padma	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
01-Mar-10	9:00	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
01-Mar-10	9:00	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CH	Dept	125
01-Mar-10	9:00	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
01-Mar-10	9:00	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
01-Mar-10	9:00	1399	Balu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
01-Mar-10	9:00	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
01-Mar-10	9:00	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
01-Mar-10	9:00	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
01-Mar-10	9:00	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
01-Mar-10	9:00	1410	G Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
01-Mar-10	9:00	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
01-Mar-10	9:00	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
01-Mar-10	9:00	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CH	On A/c	135
01-Mar-10	9:00	1416	Kawthaiah	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
01-Mar-10	9:00	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
01-Mar-10	9:00	1458	B.madhu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
01-Mar-10	9:00	1390	Bharatamma	MAN	EAR	FH	135	18:00	1	CH	On A/c	135

32.5

**CHECKED**  
Admin Officer - Audit

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

Certified by:   
Admin Officer  
KADAKIA & MODI HOUSING

**CHECKED**  
Quality: ..... Quantity: .....  
By:  Dt: .....  
KADAKIA & MODI HOUSING

Total 71 Dept of

**KNM - Detailed Attendance Rep**

From Date: 02-Mar-1 To Date: 2/3

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-10	6:00	1184	Lalitha	OVK	CIV	FH	125	18:00	1.5	CA	On A/c	187.5
02-Mar-10	6:00	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1.5	CA	On A/c	360
02-Mar-10	6:00	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
02-Mar-10	6:00	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1.5	CA	On A/c	360
02-Mar-10	6:00	1176	Solosena	OVK	CIV	FH	125	18:00	1.5	CA	On A/c	187.5
02-Mar-10	6:00	1057	PUSHPA	OCT	CEN	FH	100	18:00	1.5	39	On A/c	150
02-Mar-10	6:00	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
02-Mar-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
02-Mar-10	9:00	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Mar-10	9:00	1410	G Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Mar-10	9:00	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Mar-10	9:00	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Mar-10	9:00	1394	Srihari	DNS	ELE	MH	160	18:00	1	CA	Dept.	160
02-Mar-10	9:00	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Mar-10	9:00	1401	madanma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Mar-10	9:00	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Mar-10	9:00	1399	Balu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Mar-10	9:00	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
02-Mar-10	9:00	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Mar-10	9:00	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Mar-10	9:00	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Mar-10	9:00	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Mar-10	9:00	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
02-Mar-10	9:00	1356	Padma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Mar-10	9:00	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
02-Mar-10	9:00	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	54	On A/c	150
02-Mar-10	9:00	1237	Sunil	YAD	PLU	MA	200	18:00	1	CA	On A/c	200
02-Mar-10	9:00	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
02-Mar-10	9:00	1165	P Hari	YAD	PLU	MA	200	18:00	1	CA	On A/c	200
02-Mar-10	9:00	1067	SAI	PRA	WEL	MH	140	18:00	1	CA	Dept.	140
02-Mar-10	9:00	1065	RAMU	PRA	WEL	MH	140	18:00	1	CA	Dept.	140
02-Mar-10	9:00	1064	SATISH	PRA	WEL	MA	190	18:00	1	CA	Dept.	190
02-Mar-10	9:00	1385	P.Mahesh	DNS	ELE	MA	225	18:00	1	CA	Dept.	225
02-Mar-10	9:00	1479	K.raju	MJB	CEN	MA	180	18:00	1	12	On A/c	180
02-Mar-10	9:00	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
02-Mar-10	9:00	1470	Panchu	DAM	CIV	MA	240	18:00	1	38	On A/c	240
02-Mar-10	9:00	1471	Gowari	DAM	CIV	FH	125	18:00	1	38	On A/c	125
02-Mar-10	9:00	1472	Jutchna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
02-Mar-10	9:00	1473	Shunna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
02-Mar-10	9:00	1474	Annapurna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
02-Mar-10	9:00	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
02-Mar-10	9:00	1477	Mahesh	DAM	CIV	MH	150	18:00	1	38	On A/c	150
02-Mar-10	9:00	1467	Ravi	DAM	CIV	MH	150	18:00	1	CA	On A/c	240
02-Mar-10	9:00	1481	Panji	MJB	CEN	MA	180	18:00	1	12	On A/c	180
02-Mar-10	9:00	1484	Jabber	MJB	CEN	MA	180	18:00	1	12	On A/c	180
02-Mar-10	9:00	1486	Naidu	MJB	CEN	MH	130	18:00	1	12	On A/c	130
02-Mar-10	9:00	1490	Madhavan	MJB	CEN	MH	130	18:00	1	12	On A/c	130

51

**CHECKED**  
 Date: 05 March 2010  
 Admin Officer  
 KADAKIA & MODI HOUSING


Certified by:  
 05 March, 2010  
 Project Manager/Engg.  
 KADAKIA & MODI HOUSING

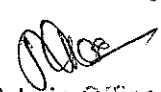
Certified by:  
 Admin Officer  
 KADAKIA & MODI HOUSING



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 By: \_\_\_\_\_ Dt: \_\_\_\_\_  
 KADAKIA & MODI HOUSING

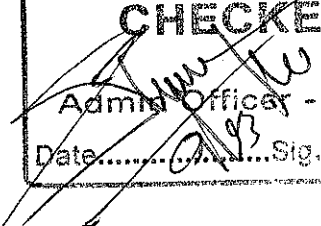

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-10	9:00	1491	Nagendra	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
02-Mar-10	9:00	1502	Ravinder	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
02-Mar-10	9:00	1476	Raghu	DAM	CIV	MH	150	18:00	✓	38	On A/c	150
02-Mar-10	9:00	1458	B.madhu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
02-Mar-10	9:00	1523	Kishore	YAD	PLU	MH	150	18:00	✓	54	On A/c	150
02-Mar-10	9:00	1423	Krishna	YAD	PLU	MA	200	18:00	✓	CA	On A/c	200
02-Mar-10	9:00	1424	Raju	YAD	PLU	MH	150	18:00	✓	54	On A/c	150
02-Mar-10	9:00	1447	devraj	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
02-Mar-10	9:00	1448	Vijay	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
02-Mar-10	9:00	1449	Mohan	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
02-Mar-10	9:00	1469	Abhi	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
02-Mar-10	9:00	1452	Chandramma	DAM	CIV	FH	125	18:00	✓	38	On A/c	125
02-Mar-10	9:00	1416	Kawthaiah	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
02-Mar-10	9:00	1459	Iaxmidevi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
02-Mar-10	9:00	1460	shir shankar	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
02-Mar-10	9:00	1461	Durya grahan	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
02-Mar-10	9:00	1462	Shwaraju	DAM	CIV	FH	125	18:00	✓	38	On A/c	125
02-Mar-10	9:00	1463	Aputhu	DAM	CIV	MH	150	18:00	✓	38	On A/c	150
02-Mar-10	9:00	1465	Padma	DAM	CIV	FH	125	18:00	✓	38	On A/c	125
02-Mar-10	9:00	1451	Shuvasavi	DAM	CIV	FH	125	18:00	✓	38	On A/c	125

20

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

Certified by:  
  
 Admin Officer  
 KADAKIA & MODI HOUSING

CHECKED  
 Quality  Quantity  
 By:  Dt:  
 KADAKIA & MODI HOUSING

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

Total 86<sup>th</sup> Dept of Jewellery of

KNM - Detailed Attendance Rep From Date: 03-Mar-1 To Date: 3/3

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-10	6:00	1356	Padma	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
03-Mar-10	6:00	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
03-Mar-10	6:00	1412	G Nagendra	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
03-Mar-10	6:00	1410	G Srinu	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
03-Mar-10	6:00	1406	Maddiah	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
03-Mar-10	6:00	1405	Maharappa	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	225
03-Mar-10	6:00	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
03-Mar-10	6:00	1401	madamma	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
03-Mar-10	6:00	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
03-Mar-10	6:00	1399	Balu	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
03-Mar-10	6:00	1397	B.Srinu	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
03-Mar-10	6:00	1396	Ramdas	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
03-Mar-10	6:00	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
03-Mar-10	6:00	1387	B.laxmi	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
03-Mar-10	6:00	1416	Kawthaiah	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
03-Mar-10	6:00	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1.5	CA	On A/c	360
03-Mar-10	6:00	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1.5	CH	On A/c	360
03-Mar-10	6:00	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
03-Mar-10	6:00	1195	Madan	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
03-Mar-10	6:00	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
03-Mar-10	6:00	1184	Lalitha	OVK	CIV	FH	125	18:00	1.5	CA	On A/c	187.5
03-Mar-10	6:00	1176	Solosena	OVK	CIV	FH	125	18:00	1.5	CA	On A/c	187.5
03-Mar-10	6:00	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
03-Mar-10	6:00	1057	PUSHPA	OCT	CEN	FH	100	18:00	1.5	39	On A/c	150
03-Mar-10	6:00	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
03-Mar-10	6:00	1046	VENKATESH	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
03-Mar-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
03-Mar-10	6:00	1390	Bharathamma	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
03-Mar-10	6:00	1458	B.madhu	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
03-Mar-10	6:00	1413	J Maddamma	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
03-Mar-10	6:00	1459	laxmidevi	MAN	EAR	FH	135	18:00	1.5	CA	On A/c	202.5
03-Mar-10	9:00	1502	Ravinder	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
03-Mar-10	9:00	1472	Jutchna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
03-Mar-10	9:00	1473	Shunna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
03-Mar-10	9:00	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	CA	On A/c	150
03-Mar-10	9:00	1474	Annapurna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
03-Mar-10	9:00	1237	Sunil	YAD	PLU	MA	200	18:00	1	54	On A/c	200
03-Mar-10	9:00	1476	Raghu	DAM	CIV	MH	150	18:00	1	38	On A/c	150
03-Mar-10	9:00	1477	Mahesh	DAM	CIV	MH	150	18:00	1	38	On A/c	150
03-Mar-10	9:00	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
03-Mar-10	9:00	1481	Panj	MJB	CEN	MA	180	18:00	1	12	On A/c	180
03-Mar-10	9:00	1491	Nagendra	MJB	CEN	MH	130	18:00	1	12	On A/c	130
03-Mar-10	9:00	1500	Devanand	DAM	CIV	MH	150	18:00	1	38	Job Work	150
03-Mar-10	9:00	1470	Panchu	DAM	CIV	MH	240	18:00	1	38	Job Work	240
03-Mar-10	9:00	1484	Jabber	MJB	CEN	MA	180	18:00	1	12	On A/c	180
03-Mar-10	9:00	1163	D Vijay	YAD	CEN	MH	200	18:00	1	CA	On A/c	200
03-Mar-10	9:00	1486	Naidu	MJB	CEN	MH	130	18:00	1	12	On A/c	130

82.5

**CHECKED**  
 Date: 05/03/2016  
 Admin Officer - Audit  
 Sig: [Signature]

05 March, 2016 Certified by: [Signature]  
 Project Manager/Engg.  
 KADAKIA & MODI HOUSING

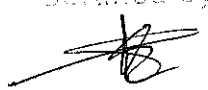
Certified by: [Signature]  
 Admin Officer  
 KADAKIA & MODI HOUSING


**CHECKED**  
 Page 1 of 2  
 Quality: [Signature] Quantity: [Signature]  
 By: [Signature] Dt: [Signature]  
 KADAKIA & MODI HOUSING



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-10	9:00	1067	SAI	PRA	WEL	MH	140	18:00	✓	CA	On A/c	140
03-Mar-10	9:00	1064	SATISH	PRA	WEL	MA	190	18:00	✓	CA	On A/c	190
03-Mar-10	9:00	1490	Madhavan	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
03-Mar-10	9:00	1479	K.raju	MJB	CEN	MA	180	18:00	✓	12	On A/c	180
03-Mar-10	9:00	1460	shir shankar	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
03-Mar-10	9:00	1448	Vijay	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
03-Mar-10	9:00	1447	devraj	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
03-Mar-10	9:00	1424	Raju	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
03-Mar-10	9:00	1423	Krishna	YAD	PLU	MA	200	18:00	✓	54	On A/c	200
03-Mar-10	9:00	1449	Mohan	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
03-Mar-10	9:00	1523	Kishore	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
03-Mar-10	9:00	1451	Shuvasavi	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
03-Mar-10	9:00	1385	P.Mahesh	DNS	ELE	MA	225	18:00	✓	21	Job Work	225
03-Mar-10	9:00	1452	Chandramma	DAM	CIV	FH	125	18:00	✓	38	On A/c	125
03-Mar-10	9:00	1471	Gowari	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
03-Mar-10	9:00	1461	Durya grahan	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
03-Mar-10	9:00	1462	Shwaraju	DAM	CIV	FH	125	18:00	✓	38	On A/c	125
03-Mar-10	9:00	1463	Aputhu	DAM	CIV	MH	150	18:00	✓	38	On A/c	150
03-Mar-10	9:00	1465	Padma	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
03-Mar-10	9:00	1467	Ravi	DAM	CIV	MA	240	18:00	✓	CA	On A/c	240
03-Mar-10	9:00	1468	Praful	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
03-Mar-10	9:00	1394	Srihari	DNS	ELE	MH	160	18:00	✓	21	Job Work	160
03-Mar-10	9:00	1449	Mohan	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
03-Mar-10	9:00	1014	MALLAMMA	SDS	CIV	FH	125	18:00	✓	CA	Dept.	125

201

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

Certified by:  
  
 Admin Officer  
 KADAKIA & MODI HOUSING

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By: \_\_\_\_\_ Dt: \_\_\_\_\_  
**KADAKIA & MODI HOUSING**

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

Total - 66

Sept of 2010

KNM - Detailed Attendance Rep

From Date: 04-Mar-1

To Date: 4/3

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-10	6:00	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	CA	On A/c	270
04-Mar-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	CA	On A/c	270
04-Mar-10	6:00	1046	VENKATESH	OCT	CEN	MH	130	18:00	1.5	CA	On A/c	195
04-Mar-10	6:00	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	CA	On A/c	195
04-Mar-10	6:00	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1.5	CA	On A/c	195
04-Mar-10	6:00	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	CA	On A/c	195
04-Mar-10	6:00	1195	Madan	OCT	CEN	MA	180	18:00	1.5	CA	On A/c	270
04-Mar-10	6:00	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	CA	On A/c	195
04-Mar-10	9:00	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
04-Mar-10	9:00	1394	Srihari	DNS	ELE	MH	160	18:00	1	54	Job Work	160
04-Mar-10	9:00	1396	Ramdas	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
04-Mar-10	9:00	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Mar-10	9:00	1399	Balu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
04-Mar-10	9:00	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
04-Mar-10	9:00	1401	madamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
04-Mar-10	9:00	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
04-Mar-10	9:00	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
04-Mar-10	9:00	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
04-Mar-10	9:00	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
04-Mar-10	9:00	1385	P.Mahesh	DNS	ELE	MA	225	18:00	1	54	Job Work	225
04-Mar-10	9:00	1356	Padma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
04-Mar-10	9:00	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
04-Mar-10	9:00	1237	Sunil	YAD	PLU	MA	200	18:00	1	54	On A/c	200
04-Mar-10	9:00	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
04-Mar-10	9:00	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
04-Mar-10	9:00	1159	D Yadagiri	YAD	PLU	CO	250	18:00	1	54	On A/c	250
04-Mar-10	9:00	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1	CA	On A/c	180
04-Mar-10	9:00	1067	SAI	PRA	WEL	MH	140	18:00	1	CA	On A/c	140
04-Mar-10	9:00	1064	SATISH	PRA	WEL	MA	190	18:00	1	CA	On A/c	190
04-Mar-10	9:00	1057	PUSHPA	OCT	CEN	FH	100	18:00	1	CA	On A/c	100
04-Mar-10	9:00	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	54	On A/c	150
04-Mar-10	9:00	1463	Aputhu	DAM	CIV	MH	150	18:00	1	38	On A/c	150
04-Mar-10	9:00	1491	Nagendra	MJB	CEN	MH	130	18:00	1	10	On A/c	130
04-Mar-10	9:00	1486	Naidu	MJB	CEN	MH	130	18:00	1	10	On A/c	130
04-Mar-10	9:00	1484	Jabber	MJB	CEN	MA	180	18:00	1	10	On A/c	180
04-Mar-10	9:00	1481	Panj	MJB	CEN	MA	180	18:00	1	10	On A/c	180
04-Mar-10	9:00	1479	K.raju	MJB	CEN	MA	180	18:00	1	10	On A/c	180
04-Mar-10	9:00	1477	Mahesh	DAM	CIV	MH	150	18:00	1	38	On A/c	150
04-Mar-10	9:00	1476	Raghu	DAM	CIV	MH	150	18:00	1	38	On A/c	150
04-Mar-10	9:00	1474	Annapurna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
04-Mar-10	9:00	1472	Jutchna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
04-Mar-10	9:00	1471	Gowari	DAM	CIV	FH	125	18:00	1	38	On A/c	125
04-Mar-10	9:00	1470	Panchu	DAM	CIV	MA	240	18:00	1	38	On A/c	240
04-Mar-10	9:00	1469	Abhi	DAM	CIV	MA	240	18:00	1	38	On A/c	240
04-Mar-10	9:00	1468	Praful	DAM	CIV	MA	240	18:00	1	38	On A/c	240
04-Mar-10	9:00	1410	G Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
04-Mar-10	9:00	1452	Chandramma	DAM	CIV	MA	125	18:00	1	38	On A/c	125

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-10	9:00	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
04-Mar-10	9:00	1416	Kawthaiiah	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
04-Mar-10	9:00	1417	B.Ramdas	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
04-Mar-10	9:00	1424	Raju	YAD	PLU	MH	150	18:00	✓	54	On A/c	150
04-Mar-10	9:00	1447	devraj	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
04-Mar-10	9:00	1467	Ravi	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
04-Mar-10	9:00	1449	Mohan	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
04-Mar-10	9:00	1465	Padma	DAM	CIV	FH	125	18:00	✓	38	On A/c	125
04-Mar-10	9:00	1458	B.madhu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
04-Mar-10	9:00	1459	Jaxmidevi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
04-Mar-10	9:00	1460	shir shankar	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
04-Mar-10	9:00	1461	Duirya grahan	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
04-Mar-10	9:00	1462	Shwaraju	DAM	CIV	FH	125	18:00	✓	38	On A/c	125
04-Mar-10	9:00	1502	Ravinder	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
04-Mar-10	9:00	1448	Vijay	DAM	CIV	MA	240	18:00	✓	38	On A/c	240

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**KNM - Attendance Value Detailed Report**

From Date: 26/2 To Date: 4/3

Contractor Name	D Yadagiri (Plumbing)		
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 (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	16
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	31
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (11 detail r		Sum	31

Contractor Name	D.Srinivas (Electrial)		
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	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = D.Srinivas (Electrial) (6 detail reco		Sum	6

Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15.5
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	19
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	10
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	19
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	54
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	52.5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	106.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (22 detail		Sum	144.5

Contractor Name	O Venkatesh (Civil)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15

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- 15.5
- 67.5
- 24
- 32.5
- 71
- 86.5
- 66

Handwritten number: 393

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	26
Summary for 'Contractor Name' = O Venkatesh (Civil) (10 detail reco		Sum	26
Contractor Name	O.Chitari (Centering)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	25
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	46.5
Summary for 'Contractor Name' = O.Chitari (Centering) (19 detail rec		Sum	49.5
Contractor Name	Praveen (Welder)		
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	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	4
Summary for 'Contractor Name' = Praveen (Welder) (6 detail records)		Sum	7
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	11
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (11 detail re		Sum	11
Contractor Name	Swain Damodar		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)			
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)			
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	8

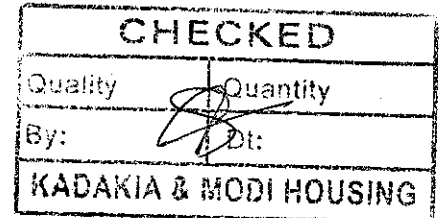
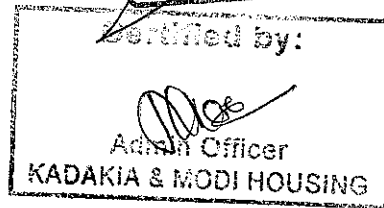
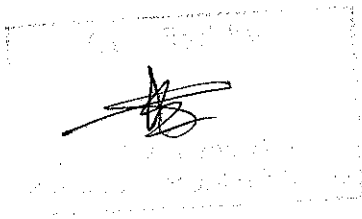
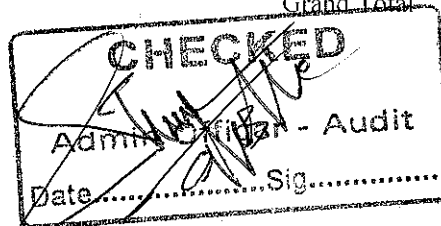
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 Page 2 of 3  
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Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	30
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	37
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	79
Summary for 'Contractor Name' = Swain Damodar (18 detail records)		Sum	87
Contractor Name	Syed mujeeb ahmed		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	31
Summary for 'Contractor Name' = Syed mujeeb ahmed (12 detail reco		Sum	31
		Grand Total	393



**KNM - Attendance Payment Summary Report**

From: 26/2

To: 4/3

*Contractor Name*                      *D.Yadagiri (Plumbing)*

**Payment Type**                      On A/c  
 Summary for 'Payment Type' = On A/c (31 detail records)                      **Sum**                      5450 ✓  
 Summary for 'Contractor Name' = D.Yadagiri (Plumbing) (31 detail records)                      **Sum**                      5450

*Contractor Name*                      *D.Srinivas (Electrial)*

**Payment Type**                      Dept.  
 Summary for 'Payment Type' = Dept. (2 detail records)                      **Sum**                      385 ✓  
**Payment Type**                      Job Work  
 Summary for 'Payment Type' = Job Work (4 detail records)                      **Sum**                      770  
 Summary for 'Contractor Name' = D.Srinivas (Electrial) (6 detail records)                      **Sum**                      1155                      900 ✓ *deepsan*

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

**Payment Type**                      Dept.  
 Summary for 'Payment Type' = Dept. (15 detail records)                      **Sum**                      2797.5 ✓  
**Payment Type**                      Job Work  
 Summary for 'Payment Type' = Job Work (19 detail records)                      **Sum**                      2715                      3900 ✓ *deepsan*  
**Payment Type**                      On A/c  
 Summary for 'Payment Type' = On A/c (98 detail records)                      **Sum**                      15165 ✓  
 Summary for 'Contractor Name' = G.Mannem (Earth work) (132 detail recor)                      **Sum**                      20677.5

*Contractor Name*                      *O Venkatesh (Civil)*

**Payment Type**                      On A/c  
 Summary for 'Payment Type' = On A/c (20 detail records)                      **Sum**                      4745 ✓  
 Summary for 'Contractor Name' = O Venkatesh (Civil) (20 detail records)                      **Sum**                      4745

*Contractor Name*                      *O.Chitari (Centering)*

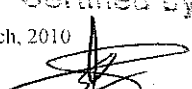
**Payment Type**                      Dept.  
 Summary for 'Payment Type' = Dept. (2 detail records)                      **Sum**                      540 ✓  
**Payment Type**                      On A/c  
 Summary for 'Payment Type' = On A/c (34 detail records)                      **Sum**                      6600 ✓  
 Summary for 'Contractor Name' = O.Chitari (Centering) (36 detail records)                      **Sum**                      7140

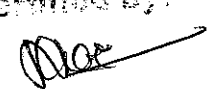
*Contractor Name*                      *Praveen (Welder)*

**Payment Type**                      Dept.  
 Summary for 'Payment Type' = Dept. (3 detail records)                      **Sum**                      470 ✓  
**Payment Type**                      On A/c  
 Summary for 'Payment Type' = On A/c (4 detail records)                      **Sum**                      660 ✓  
 Summary for 'Contractor Name' = Praveen (Welder) (7 detail records)                      **Sum**                      1130

*Contractor Name*                      *Sahadeva Sahu (Civil)*

**Payment Type**                      Dept.  
 Summary for 'Payment Type' = Dept. (11 detail records)                      **Sum**                      1500 ✓

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Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (11 detail records) **Sum** 1500

*Contractor Name* Swain Damodar

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (87 detail records) **Sum** 15915 ✓

Summary for 'Contractor Name' = Swain Damodar (87 detail records) **Sum** 15915

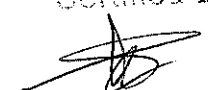
*Contractor Name* Syed mujeeb ahmed

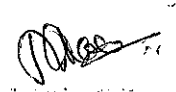
**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (31 detail records) **Sum** 4720 ✓

Summary for 'Contractor Name' = Syed mujeeb ahmed (31 detail records) **Sum** 4720 ✓

**Grand Total** 62432.5 ✓

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**KNM - Building Material Payment Report**

From: 26/2

To: 4/3

Supplier

*Robo silicon p ltd*

**Material Type**

robo sand medium

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Mar-10	15:56	19.83	AP29 TA 5229	405.6	8043.048
02-Mar-10	15:57	16.555	AP29 U 2625	405.6	6714.708

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

**Sum** 36.385 14757.756 ✓

Summary for 'Supplier' = Robo silicon p ltd (2 detail records)

**Sum** 36.385 14757.756

Supplier

*T.Venkatesh*

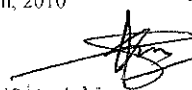
**Material Type**

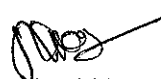
Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Feb-10	8:51	1	AP15 N 0032	330	330
26-Feb-10	9:38	1	AP15 N 0032	330	330
26-Feb-10	10:25	1	AP15 N 0032	330	330
27-Feb-10	8:34	1	AP15 N 0032	330	330
27-Feb-10	13:09	1	AP15 N 0032	330	330
27-Feb-10	14:00	1	AP15 N 0032	330	330
27-Feb-10	15:19	1	AP15 N 0032	330	330
27-Feb-10	16:10	1	AP15 N 0032	330	330
27-Feb-10	17:07	1	AP15 N 0032	330	330
27-Feb-10	18:30	1	AP15 N 0032	330	330
28-Feb-10	9:10	1	AP15 N 0032	330	330
28-Feb-10	13:19	1	AP15 N 0032	330	330
28-Feb-10	16:06	1	AP15 N 0032	330	330
01-Mar-10	12:56	1	AP15 N 0032	330	330
01-Mar-10	14:33	1	AP15 N 0032	330	330
01-Mar-10	15:33	1	AP15 N 0032	330	330
01-Mar-10	16:48	1	AP15 N 0032	330	330
03-Mar-10	18:08	1	AP15 N 0032	330	330
03-Mar-10	18:11	1	AP15 N 0032	330	330
03-Mar-10	19:30	1	AP15 N 0032	330	330
03-Mar-10	20:05	1	AP15 N 0032	330	330
03-Mar-10	21:49	1	AP15 N 0032	330	330
03-Mar-10	21:49	1	AP15 N 0032	330	330
04-Mar-10	7:09	1	AP15 N 0032	330	330
04-Mar-10	7:56	1	AP15 N 0032	330	330
04-Mar-10	8:42	1	AP15 N 0032	330	330
04-Mar-10	9:35	1	AP15 N 0032	330	330
04-Mar-10	15:01	1	AP15 N 0032	330	330

Summary for 'Material Type' = Water Tanker 5000 ltrs (28 detail records)

**Sum** 28 9240

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Summary for 'Supplier' = T.Venkatesh (28 detail records)

Sum 28

9240 ✓

Supplier

Vishwakarma enterprises

Material Type

Fine sand NAND BL

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Feb-10	8:38	25.6	AP28 TA 4779	655.2	16773.12

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

Sum 25.6

16773.12 ✓

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

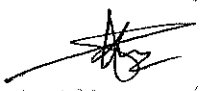
Sum 25.6


16773.12

Grand Total

89.985

40770.876

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KNM - Hire Charges Payment Report From: 26/2 To: 4/3

**Equipment Owner**

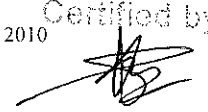
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
01-Mar-10	JCB		1	0	Per Hour	0
Summary for 'Vehicle Owner' = (1 detail record)			<b>Sum</b>	1		0

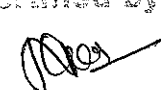
**Equipment Owner** Osman khan

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Feb-10	Chipping machi		4	170	Per Hour	680
26-Feb-10	Chipping machi		2.66	170	Per Hour	452.2
27-Feb-10	Chipping machi		3.5	170	Per Trip	595
01-Mar-10	Chipping machi		3.5	170	Per Hour	595
01-Mar-10	Chipping machi		2.5	170	Per Hour	425
Summary for 'Vehicle Owner' = Osman khan (5 detail records)			<b>Sum</b>	16.16		2747.2

**Equipment Owner** Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Feb-10	Tractor	Abt 420	1	200	Per Trip	200
26-Feb-10	Tractor	ABT420	1	200	Per Hour	200
26-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
26-Feb-10	Tractor	ABT420	1	200	Per Trip	200
26-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
26-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
26-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
26-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200

05 March, 2010  
 Certified by:  
  
 Project Manager/Insp.  
 KADAKIA & MODI HOUSING

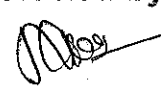
Certified by:  
  
 Admin Officer  
 KADAKIA & MODI HOUSING

27-Feb-10	Tractor	ABT 420	1	200	Per Trip	200
02-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
02-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
02-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
02-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
02-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
02-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
03-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
03-Mar-10	Tractor	ABT 420	3	200	Per Trip	600
03-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
03-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
03-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
03-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
03-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
03-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
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04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
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04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
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04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
04-Mar-10	Tractor	ABT 420	1	200	Per Trip	200

Summary for 'Vehicle Owner' = Sneha lata (46 detail records) **Sum** 48 9600

**Grand Total** 65.16 12347.2

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

**Certified by:**  
  
 Admin Officer  
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From:

26/2

To: 4/3

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
1475	26-Feb-10	11:30	Apex enterprises		Bosh equa tak	150 Pro	1	nos		276	AP10 AQ	Mathesh	Security
1476	26-Feb-10	14:41	Ramesh hardwar		Lubricant paste		3	nos		236	AP09 BN	Khizer	Security
1477	26-Feb-10	17:20	Sri laxmi enterpr		Sponge		400	nos		823	AP13 X 46	Shiva	Security
1477	26-Feb-10	17:20	Sri laxmi enterpr		Bombay Broom	small	200	nos		823	AP13 X 46	Shiva	Security
1478	27-Feb-10	6:00	M.Ranga rao		sira stone	2x6'	24	nos			8-2293	Party	Security
1478	27-Feb-10	6:00	M.Ranga rao		sira stone	2x4'	23	nos			8-2293	Party	Security
1478	27-Feb-10	6:00	M.Ranga rao		sira stone	2x2'	25	nos			8-2993	Party	Security
1479	27-Feb-10	12:50	Arunodaya kiran		Water bottle	20ltrs	6	nos		515	AP28 TA 4	Raju	Security
1480	27-Feb-10	13:00	Sriatha bomboo		Ballie		50	nos			AP10 V 95	Raju	Security
1481	27-Feb-10	17:20	Ramesh hardwar		Gova rope		2	bundle			AP 10 AJ	Dinesh	Security
1482	02-Mar-10	10:00	Ramesh hardwar		Line dori		2	nos			AP10 AJ 8	Dinesh	Security
1483	02-Mar-10	12:15	Arunodaya kiran		Xerox Pages	A3	3	nos		27078	AP10 AJ 8	Dinesh	Security
1484	02-Mar-10	14:30	Anjai port land c		PPC		200	bags		090	AP24 V 60	Party	Security
1485	02-Mar-10	17:44	Anjai port land c		Cement bags	OPC	200	nos		1470	AP23 V 88	Raju	Security
1486	02-Mar-10	17:45	saradji aads		Visiting cards		100	nos				Shiva	Security
1487	03-Mar-10	10:55	Jai balaji		Bend	1/2"	18	nos				Srinu	Security
1487	03-Mar-10	10:55	Jai balaji		PVC Pipe	1/2"	5	nos				Srinu	Security
1488	03-Mar-10	11:20	Balaji hardware		32mm Blue	10ft	1	nos				Vijay	Security
1489	03-Mar-10	12:00	Sri venkateshwa		Anchor Bolt (Hook type)	14mm	6	nos			AP10 AJ 8	Dinesh	Security
1490	03-Mar-10	12:30	Arunodaya kiran		Biscuits		1	Packets			AP10 AJ 8	Dinesh	Security
1491	03-Mar-10	13:30	Jai shankar		Anchor Bolt (Hook type)		4	nos				Paveen	Security
1492	04-Mar-10	10:40	Ramesh hard wa		thapi		3	nos		248	AP09 BN	Kiran	Security
1492	04-Mar-10	10:40	Ramesh hard wa		Stainer	50ml	1	nos		248	AP09 BN	Kiran	Security
1492	04-Mar-10	10:40	Ramesh hard wa		Coconut Broom		6	nos		248	AP09 BN	Kiran	Security
1492	04-Mar-10	10:40	Ramesh hard wa		White Cement		2	kg		248	AP09 BN	Kiran	Security
1493	04-Mar-10	11:50	Ganesh electrica		Drill Bit	16mm	1	nos				Srinu	Security
1494	04-Mar-10	12:00	RDDC Concrete		RMC	M20	6	m3		1459	WB15 A 3	Varma	Security
1495	04-Mar-10	12:10	RDDC Concrete		RMC	M20	6	m3		1460	AP28 X 25	Party	Security
1496	04-Mar-10	15:00	RDDC Concrete		RMC	M20	6	m3		1461	HR55 E 37	Party	Security
1497	04-Mar-10	15:40	RDDC Concrete		RMC	M20	6	m3		1462	WB15 A 3	Party	Security
1498	04-Mar-10	16:38	RDDC Concrete		RMC	M20	6	m3		1463	AP28X 25	Party	Security
1499	04-Mar-10	17:30	Neha mudi suter		Generator		1	nos		204	AP13 X 46	Shiva	Security

Certified by:

Project Manager/Engg.  
KADAKIA & MODI HOUSING

CHECKED

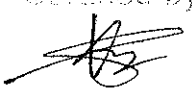
Admin Officer - Audit


Date: 09/03/2010



**KNM - Cement Register Report** From: 26/2

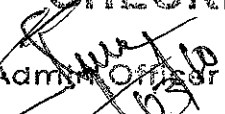
To: 4/3

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>2042</del>	26-Feb-10	8:55	Brick Work	OPC	LQ	3	Security
<del>2043</del>	26-Feb-10	9:00	Grinaiter work	OPC	54	4	Security
<del>2044</del>	26-Feb-10	9:05	Pipeline Work	OPC	54	1	Security
<del>2045</del>	27-Feb-10	9:00	Brick Work	OPC	38	10	Security
<del>2046</del>	27-Feb-10	9:05	curb stone plastering	OPC	CA	2	Security
<del>2047</del>	27-Feb-10	9:10	Plastering	OPC	60	1	Security
<del>2048</del>	27-Feb-10	13:00	Pipeline Work	OPC	CA	1	Security
<del>2049</del>	28-Feb-10	12:01	Columns Casting	OPC	12	4	Security
<del>2050</del>	01-Mar-10	6:00	curb stone plastering	OPC	CA	3	Security
<del>2051</del>	01-Mar-10	9:00	Columns Casting	OPC	Club	1	Security
<del>2052</del>	01-Mar-10	9:05	Plastering	OPC	38	13	Security
<del>2053</del>	01-Mar-10	9:10	Labour quarters	OPC	LQ	3	Security
<del>2054</del>	01-Mar-10	9:15	curb stone plastering	OPC	CA	3	Security
<del>2055</del>	02-Mar-10	9:20	Pipeline Work	OPC	CA	4	Security
<del>2056</del>	02-Mar-10	14:03	Received	PPC		-200	Security
<del>2057</del>	02-Mar-10	17:44	Received	OPC		-200	Security
<del>2058</del>	03-Mar-10	6:00	curb stone plastering	PPC	CA	3	Security
<del>2059</del>	03-Mar-10	9:00	Plastering	PPC	38	13	Security
<del>2060</del>	03-Mar-10	9:06	Plastering	PPC	38	3	Security
<del>2061</del>	03-Mar-10	9:10	Main gate work	PPC	54	3	Security
<del>2062</del>	03-Mar-10	9:11	Tiles Work	PPC	54	8	Security
<del>2063</del>	03-Mar-10	12:10	Plastering	PPC	CA	3	Security
<del>2064</del>	03-Mar-10	14:20	Plastering	PPC	CA	2	Security
<del>2065</del>	04-Mar-10	9:05	curb stone plastering	PPC	CA	3	Security
<del>2066</del>	04-Mar-10	9:10	Plastering	PPC	38	12	Security
<del>2067</del>	04-Mar-10	10:10	Pipeline Work	PPC	54	3	Security

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

Certified by:  
  
 Admin Officer  
 KADAKIA & MODI HOUSING

<b>CHECKED</b>	
Quality 	Quantity
By: 	Dt:
KADAKIA & MODI HOUSING	

**CHECKED**  
  
 Admin Officer - Audit  
 Date..... 21/03/10 ..... Sig.....

**KNM - Cement Register Balance Report** Date: 4/3

**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 (734 detail records)

Sum -212

**Cement Grade** PPC

**Quantity in bags**

Summary for 'Cement Grade' = PPC (938 detail records)

Sum -147

**Grand Total** -359

**CHECKED**  
Admin Officer - Audit  
Date: 09/05/10 Sig: [Signature]

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

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

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

# KNM - Building Material Rates Report

Supplier Name      Robo silicon p ltd

Material Type	Rate
robo sand medium	405.6

Supplier Name      T.Venkatesh

Material Type	Rate
Water Tanker 5000 ltrs	330

Supplier Name      Vishwakarma enterprises

Material Type	Rate
Fine sand NAND BL	655.2

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

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

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

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: <i>[Signature]</i>
KADAKIA & MODI HOUSING	



Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1487	26-Feb-10	Osman Khan	Chipping machin	ABT 420	10:20	13:00	Chipping of beam at b no 38	2.66	170 Per Hour	452.2
1488	26-Feb-10	Sneha lata	Tractor	ABT 420	10:14	10:23	Shifting of morrum	1	200 Per Trip	200
1489	26-Feb-10	Sneha lata	Tractor	ABT 420	11:02	11:10	Shifting of morrum	1	200 Per Hour	200
1490	26-Feb-10	Sneha lata	Tractor	ABT 420	11:58	12:00	Shifting of morrum	1	200 Per Trip	200
1491	26-Feb-10	Sneha lata	Tractor	ABT 420	12:45	12:57	Shifting of morrum	1	200 Per Trip	200
1492	26-Feb-10	Sneha lata	Tractor	ABT 420	14:51	14:56	Shifting of morrum	1	200 Per Trip	200
1493	26-Feb-10	Sneha lata	Tractor	ABT 420	15:21	15:27	Shifting of morrum	1	200 Per Trip	200
1494	26-Feb-10	Osman Khan	Chipping machin	ABT 420	14:00	18:00	beam chipping at B no 60	4	170 Per Hour	680
1495	26-Feb-10	Sneha lata	Tractor	ABT 420	16:03	16:09	Shifting of debris	1	200 Per Trip	200
1496	26-Feb-10	Sneha lata	Tractor	ABT 420	16:36	16:46		1	200 Per Trip	200
1497	27-Feb-10	Sneha lata	Tractor	ABT 420	11:22	11:27	Shifting of dust	1	200 Per Trip	200
1498	27-Feb-10	Sneha lata	Tractor	ABT 420	11:46	11:49	Shifting of stone dust	1	200 Per Trip	200
1499	27-Feb-10	Sneha lata	Tractor	ABT 420	12:02	12:05	Shifting of course sand	1	200 Per Trip	200
1500	27-Feb-10	Sneha lata	Tractor	ABT 420	12:40	12:43	Shifting of morrum	1	200 Per Trip	200
1501	27-Feb-10	Sneha lata	Tractor	ABT 420	12:57	13:11	Shifting of shabhad stones	1	200 Per Trip	200
1502	27-Feb-10	Sneha lata	Tractor	ABT 420	14:39	14:59	Shifting of shabhad stones	1	200 Per Trip	200
1503	27-Feb-10	Sneha lata	Tractor	ABT 420	15:15	15:37	Shifting of shabhad stones	1	200 Per Trip	200
1504	27-Feb-10	Sneha lata	Tractor	ABT 420	16:08	16:14	Shifting of stone dust	1	200 Per Trip	200
1505	27-Feb-10	Osman Khan	Chipping machin	ABT 420	14:00	17:30	Beam chipping	3.5	170 Per Trip	595
1506	27-Feb-10	Sneha lata	Tractor	ABT 420	16:33	16:52	Shifting of course sand	1	200 Per Trip	200
1507	27-Feb-10	Sneha lata	Tractor	ABT 420	16:56	16:57	Shifting of cement	1	200 Per Trip	200
1508	27-Feb-10	Sneha lata	Tractor	ABT 420	17:18	17:27	Shifting of stone dust	1	200 Per Trip	200
1509	27-Feb-10	Sneha lata	JCB	ABT 420	10:50	11:50	Road cutting for bor well	1	0 Per Hour	0
1510	01-Mar-10	Osman Khan	Chipping machin	ABT 420	10:30	13:00	Beam chipping at B no 38	2.5	170 Per Hour	425
1511	01-Mar-10	Osman Khan	Chipping machin	ABT 420	14:00	17:30	Beam chipping at club house	3.5	170 Per Hour	595
1512	02-Mar-10	Sneha lata	Tractor	ABT 420	10:46	11:10	Shifting of stone dust	1	200 Per Trip	200
1513	02-Mar-10	Sneha lata	Tractor	ABT 420	11:04	11:55	Shifting of stone dust	1	200 Per Trip	200
1514	02-Mar-10	Sneha lata	Tractor	ABT 420	12:21	12:32	Shifting of stone dust	1	200 Per Trip	200

05 March 2010

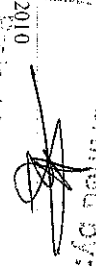
Project Manager - Mr. J. KADAKIA & MODI HOUSING

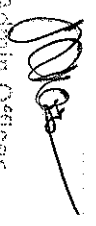
Admin Officer KADAKIA & MODI HOUSING


CHECKED Quantity Quantity  
By: Dt: KADAKIA & MODI HOUSING

CHECKED Page 1 of 2  
Admin Officer - Audit  
Date: Sig:

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>1515</del>	<del>02-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>13:15</del>	<del>13:28</del>	<del>Shifting of stone dust</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1516</del>	<del>02-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>15:07</del>	<del>15:21</del>	<del>Shifting of curb stones</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1517</del>	<del>02-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>15:53</del>	<del>16:12</del>	<del>Shifting of curb stones</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1518</del>	<del>03-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>10:11</del>	<del>10:17</del>	<del>Shifting of fine sand</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1519</del>	<del>03-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>10:48</del>	<del>10:55</del>	<del>Shifting of debris</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1520</del>	<del>03-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>11:32</del>	<del>11:40</del>	<del>Shifting of debris</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1521</del>	<del>03-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>12:23</del>	<del>12:30</del>	<del>Shifting of debris</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1522</del>	<del>03-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>12:45</del>	<del>12:49</del>	<del>Shifting of coarse sand</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1523</del>	<del>03-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>14:46</del>	<del>14:54</del>	<del>Shifting of morrum</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1524</del>	<del>03-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>15:16</del>	<del>15:22</del>	<del>Shifting of morrum</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1525</del>	<del>03-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>15:48</del>	<del>16:00</del>	<del>Shifting of curb stone</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1526</del>	<del>03-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>16:37</del>	<del>17:42</del>	<del>Fixing of Hoarding</del>	<del>3</del>	<del>200 Per Trip</del>	<del>600</del>
<del>1527</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>10:22</del>	<del>10:29</del>	<del>Stone dust</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1528</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>10:58</del>	<del>11:18</del>	<del>Shifting of morrum</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1529</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>17:49</del>	<del>17:54</del>	<del>Shifting of stone dust</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1530</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>12:19</del>	<del>12:31</del>	<del>Shifting of coarse sand</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1531</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>13:02</del>	<del>13:28</del>	<del>Shifting of morrum</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1532</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>13:20</del>	<del>14:34</del>	<del>Shifting of curb stones</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1533</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>14:59</del>	<del>15:04</del>	<del>Shifting of morrum</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1534</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>15:25</del>	<del>15:32</del>	<del>Shifting of fine sand</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1535</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>15:52</del>	<del>16:00</del>	<del>Shifting of morrum</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1536</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>16:24</del>	<del>16:31</del>	<del>Shifting of morrum</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1537</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>17:22</del>	<del>17:45</del>	<del>Shifting of 4" solid bricks</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>
<del>1538</del>	<del>04-Mar-10</del>	<del>Sneha lata</del>	<del>Tractor</del>	<del>ABT 420</del>	<del>18:00</del>	<del>18:22</del>	<del>Shifting of morrum</del>	<del>1</del>	<del>200 Per Trip</del>	<del>200</del>

05 March 2010  
 Certified by:   
 Project Manager/Engg.  
 KADAKIA & MODI HOUSING

Certified by:   
 Admin Officer  
 KADAKIA & MODI HOUSING

**CHECKED**  
 Quantity \_\_\_\_\_  
 By:  Dt: \_\_\_\_\_  
 KADAKIA & MODI HOUSING

**CHECKED**  
 Admin Officer - Audit  
 Date: 05/03/10 Sig: \_\_\_\_\_  
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