

Total = 49.5 Dept = 13.5

49.5

KNM - Detailed Attendance Rep From Date: 05-Nov-1 To Date: 5/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Nov-11	6:00	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
05-Nov-11	6:00	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
05-Nov-11	6:01	1781	Manasadhak	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
05-Nov-11	6:02	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
05-Nov-11	6:02	1812	Hori	OCT	CEN	MH	175	18:00	1.5	26	On A/c	262.5
05-Nov-11	6:03	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	26	On A/c	262.5
05-Nov-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	GATE	Dept.	275
05-Nov-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	GATE	Dept.	350
05-Nov-11	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Nov-11	9:10	1764	Padma	NKS	CIV	FH	160	18:00	1	19	On A/c	160
05-Nov-11	9:11	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
05-Nov-11	9:11	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	19	On A/c	180
05-Nov-11	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
05-Nov-11	9:12	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
05-Nov-11	9:13	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Nov-11	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Nov-11	9:14	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Nov-11	9:15	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Nov-11	9:15	1805	Nelima	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Nov-11	9:16	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	Dept.	175
05-Nov-11	9:16	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	20	Dept.	275
05-Nov-11	9:17	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Dept.	325
05-Nov-11	9:17	1537	M.ravi	YAD	PLU	MH	175	18:00	1	20	Dept.	175
05-Nov-11	9:18	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Dept.	160
05-Nov-11	9:18	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Dept.	325
05-Nov-11	9:20	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
05-Nov-11	9:20	1779	Susheela	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
05-Nov-11	9:21	1778	Rama	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
05-Nov-11	9:23	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	20	On A/c	275
05-Nov-11	9:23	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	20	On A/c	275
05-Nov-11	9:30	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	68	On A/c	170
05-Nov-11	9:30	1803	Shashirekha	MAN	EAR	FH	170	18:00	1	68	On A/c	170
05-Nov-11	9:31	1798	Venkanna	MAN	EAR	MH	190	18:00	1	68	On A/c	190
05-Nov-11	9:31	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	68	On A/c	190
05-Nov-11	9:32	1801	Srinu	MAN	EAR	MH	190	18:00	1	68	On A/c	190
05-Nov-11	9:32	1816	A.Ramulu	RAM	CAR	CO	350	18:00	1	68	On A/c	350
05-Nov-11	9:33	1409	K.Swami	DNS	ELE	MA	275	18:00	1	68	On A/c	275
05-Nov-11	9:33	1818	Ramachary	RAM	CAR	MA	275	18:00	1	68	On A/c	275
05-Nov-11	10:00	1785	Namai	OCT	CEN	MH	175	18:00	1	26	On A/c	175
05-Nov-11	10:00	1792	Temproary Car	OCT	CEN	MH	175	18:00	1	26	On A/c	175
05-Nov-11	10:01	1794	Temproary Car	OCT	CEN	FH	130	18:00	1	26	On A/c	130
05-Nov-11	10:01	1796	Temproary Car	OCT	CEN	FH	130	18:00	1	26	On A/c	130
05-Nov-11	10:02	1795	Temproary Car	OCT	CEN	FH	130	18:00	1	26	On A/c	130
05-Nov-11	10:30	1621	Satish	PRA	WEL	MA	300	18:00	1	68	On A/c	300
05-Nov-11	10:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	68	On A/c	300
05-Nov-11	10:30	1575	Raju	PRA	WEL	MA	300	18:00	1	68	On A/c	300
05-Nov-11	13:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	0.5	68	Dept.	175

Certified by:
11 November, 2011
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:
[Signature]
300
300
300
Asst. Admin. Manager
(ii)


CHECKED
Quality _____ Quantity _____
By: *[Signature]* Dt: 11/11/11
KADAKIA & MODI HOUSING

Total = 16.

16

KNM - Detailed Attendance Rep From Date: 06-Nov-1 To Date: 6/11/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Nov-11	6:00	1809	Shushank	OCT	CEN	MA	250	17:00	1.5	27	On A/c	375
06-Nov-11	6:00	1811	Vishwajeeth	OCT	CEN	MH	175	17:00	1.5	27	On A/c	262.5
06-Nov-11	6:01	1810	Suprath	OCT	CEN	MA	250	17:00	1.5	27	On A/c	375
06-Nov-11	6:01	1783	Ashok	OCT	CEN	MA	250	17:00	1.5	27	On A/c	375
06-Nov-11	6:02	1808	Shopan	OCT	CEN	MA	250	17:00	1.5	27	On A/c	375
06-Nov-11	6:02	1806	Swamy	OCT	CEN	MA	250	17:00	1.5	27	On A/c	375
06-Nov-11	6:03	1815	Mahendra	MAN	EAR	MH	190	17:00	1.5	27	On A/c	285
06-Nov-11	6:03	1805	Nelima	MAN	EAR	FH	170	17:00	1.5	27	On A/c	255
06-Nov-11	9:30	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	20	On A/c	275
06-Nov-11	9:30	1537	M.ravi	YAD	PLU	MH	175	18:00	1	20	On A/c	175
06-Nov-11	9:31	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	On A/c	175
06-Nov-11	11:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	20	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

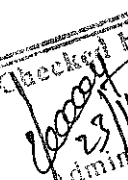
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 11/11/11

KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (Audit)


Total = 44 Days = 06.

44


KNM - Detailed Attendance Rep From Date: 07-Nov-1 To Date: 7/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Nov-11	6:00	1806	Swamy	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
07-Nov-11	6:00	1808	Shopan	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
07-Nov-11	6:01	1810	Suprath	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
07-Nov-11	6:01	1783	Ashok	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
07-Nov-11	6:02	1809	Shushank	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
07-Nov-11	6:02	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5 26		On A/c	262.5
07-Nov-11	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1 68		On A/c	170
07-Nov-11	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1 68		On A/c	190
07-Nov-11	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 68		On A/c	170
07-Nov-11	9:01	1799	Balraj	MAN	EAR	MH	190	18:00	1 68		On A/c	190
07-Nov-11	9:05	1778	Rama	SDS	CIV	FH	160	18:00	1 CH		Dept.	160
07-Nov-11	9:05	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1 CH		Dept.	160
07-Nov-11	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 20		Dept.	350
07-Nov-11	9:15	1537	M.ravi	YAD	PLU	MH	175	18:00	1 20		Dept.	175
07-Nov-11	9:16	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1 20		Dept.	275
07-Nov-11	9:16	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1 20		Dept.	175
07-Nov-11	9:30	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1 68		On A/c	170
07-Nov-11	9:30	1800	Sarpanji	MAN	EAR	MH	190	18:00	1 68		On A/c	190
07-Nov-11	9:31	1801	Srinu	MAN	EAR	MH	190	18:00	1 68		On A/c	190
07-Nov-11	9:31	1804	Ramaleela	MAN	EAR	FH	170	18:00	1 68		On A/c	170
07-Nov-11	9:32	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 68		On A/c	190
07-Nov-11	9:32	1798	Venkanna	MAN	EAR	MH	190	18:00	1 68		On A/c	190
07-Nov-11	9:33	1803	Shashirekha	MAN	EAR	FH	170	18:00	1 68		On A/c	170
07-Nov-11	9:33	1758	Dharma	NKS	CIV	MA	325	18:00	1 19		On A/c	325
07-Nov-11	9:33	1757	Krishna	NKS	CIV	CO	350	18:00	1 19		On A/c	350
07-Nov-11	9:34	1760	Ganesh	NKS	CIV	MA	325	18:00	1 19		On A/c	325
07-Nov-11	9:34	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 19		On A/c	350
07-Nov-11	9:35	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 19		On A/c	180
07-Nov-11	9:35	1385	P.Maresh	DNS	ELE	MA	275	18:00	1 20		On A/c	275
07-Nov-11	9:36	1409	K.Swami	DNS	ELE	MA	275	18:00	1 20		On A/c	275
07-Nov-11	9:36	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1 20		On A/c	350
07-Nov-11	9:37	1818	Ramachary	RAM	CAR	MA	275	18:00	1 40		On A/c	275
07-Nov-11	9:37	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 20		On A/c	275
07-Nov-11	9:38	1817	Vijay	RAM	CAR	MA	275	18:00	1 40		On A/c	275
07-Nov-11	10:00	1570	Narshima	DNS	ELE	MA	275	18:00	1 20		On A/c	275
07-Nov-11	10:01	1816	A.Ramulu	RAM	CAR	CO	350	18:00	1 40		On A/c	350
07-Nov-11	11:00	1759	Jagan	NKS	CIV	MA	325	18:00	1 19		On A/c	325
07-Nov-11	11:01	1792	Temporary Car	OCT	CEN	MH	175	18:00	1 26		On A/c	175
07-Nov-11	11:02	1785	Namai	OCT	CEN	MH	175	18:00	1 26		On A/c	175
07-Nov-11	11:02	1795	Temporary Car	OCT	CEN	FH	130	18:00	1 26		On A/c	130
07-Nov-11	11:03	1796	Temporary Car	OCT	CEN	FH	130	18:00	1 26		On A/c	130

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

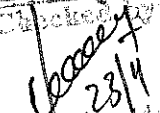
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 11/11/11

KADAKIA & MODI HOUSING

11 November, 2011


Checked by: 
 23/11
 Asst. Admin. Manager
 (audit)


Total 7.46, Dept = 05

46

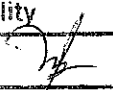
KNM - Detailed Attendance Rep From Date: 08-Nov-1 To Date: 8/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Nov-11	6:00	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
08-Nov-11	6:00	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
08-Nov-11	6:01	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
08-Nov-11	6:01	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
08-Nov-11	6:02	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
08-Nov-11	6:02	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	26	On A/c	262.5
08-Nov-11	6:30	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
08-Nov-11	6:30	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
08-Nov-11	9:00	1799	Balraj	MAN	EAR	MH	190	18:00	1	68	On A/c	190
08-Nov-11	9:00	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	68	On A/c	170
08-Nov-11	9:01	1815	Mahendra	MAN	EAR	MH	190	18:00	1	68	On A/c	190
08-Nov-11	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	68	On A/c	170
08-Nov-11	9:02	1667	Shoba	SHB	PAI	CO	350	18:00	1	36	On A/c	350
08-Nov-11	9:02	1668	Raju	SHB	PAI	MA	275	18:00	1	36	On A/c	275
08-Nov-11	9:03	1163	D Vijay	YAD	PLU	MA	275	18:00	1	36	On A/c	275
08-Nov-11	9:10	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	36	On A/c	275
08-Nov-11	9:10	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	36	On A/c	175
08-Nov-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	36	Dept.	160
08-Nov-11	9:15	1778	Rama	SDS	CIV	FH	160	18:00	1	36	Dept.	160
08-Nov-11	9:16	1779	Susheela	SDS	CIV	FH	160	18:00	1	36	Dept.	160
08-Nov-11	9:17	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	36	Dept.	160
08-Nov-11	9:17	1754	Jagannath	ESH	CIV	MA	325	18:00	1	36	Dept.	325
08-Nov-11	9:18	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	20	On A/c	350
08-Nov-11	9:20	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	20	On A/c	275
08-Nov-11	9:20	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	20	On A/c	275
08-Nov-11	9:21	1409	K.Swami	DNS	ELE	MA	275	18:00	1	20	On A/c	275
08-Nov-11	9:30	1764	Padma	NKS	CIV	FH	160	18:00	1	20	On A/c	160
08-Nov-11	9:30	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
08-Nov-11	9:31	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	20	On A/c	350
08-Nov-11	9:31	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
08-Nov-11	9:32	1795	Temproary Car	OCT	CEN	FH	130	18:00	1	33	On A/c	130
08-Nov-11	9:32	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
08-Nov-11	9:33	1789	Temproary Car	OCT	CEN	MH	175	18:00	1	33	On A/c	175
08-Nov-11	9:33	1793	Temproary Car	OCT	CEN	MH	175	18:00	1	33	On A/c	175
08-Nov-11	9:34	1796	Temproary Car	OCT	CEN	FH	130	18:00	1	33	On A/c	130
08-Nov-11	10:00	1803	Shashirekha	MAN	EAR	FH	170	18:00	1	68	On A/c	170
08-Nov-11	10:00	1798	Venkanna	MAN	EAR	MH	190	18:00	1	68	On A/c	190
08-Nov-11	10:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	68	On A/c	190
08-Nov-11	10:01	1801	Srinu	MAN	EAR	MH	190	18:00	1	68	On A/c	190
08-Nov-11	10:02	1804	Ramaleela	MAN	EAR	FH	170	18:00	1	68	On A/c	170
08-Nov-11	10:02	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	68	On A/c	190
08-Nov-11	10:03	1570	Narshima	DNS	ELE	MA	275	18:00	1	20	On A/c	275
08-Nov-11	10:03	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	68	On A/c	170


Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING
 11 November, 2011

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 11/11/11

KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (11/11)


Total = 36 Dept = 06.

36


KNM - Detailed Attendance Rep From Date: 09-Nov-1 To Date: 9/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Nov-11	6:00	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5 26		On A/c	262.5
09-Nov-11	6:00	1807	Dilip	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
09-Nov-11	6:01	1786	Rubin	OCT	CEN	MH	175	18:00	1.5 26		On A/c	262.5
09-Nov-11	6:01	1782	Deepak	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
09-Nov-11	6:02	1781	Manasadhak	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
09-Nov-11	6:02	1784	Raju	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
09-Nov-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1 19		On A/c	160
09-Nov-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1 19		On A/c	160
09-Nov-11	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	1 19		On A/c	350
09-Nov-11	9:01	1758	Dharma	NKS	CIV	MA	325	18:00	1 19		On A/c	325
09-Nov-11	9:02	1760	Ganesh	NKS	CIV	MA	325	18:00	1 19		On A/c	325
09-Nov-11	9:03	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 19		On A/c	180
09-Nov-11	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1 36		On A/c	350
09-Nov-11	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1 36		On A/c	275
09-Nov-11	9:10	1805	Nelima	MAN	EAR	FH	170	18:00	1 36		On A/c	170
09-Nov-11	9:10	1815	Mahendra	MAN	EAR	MH	190	18:00	1 36		On A/c	190
09-Nov-11	9:11	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 36		On A/c	170
09-Nov-11	9:11	1799	Balraj	MAN	EAR	MH	190	18:00	1 36		On A/c	190
09-Nov-11	9:13	1779	Susheela	SDS	CIV	FH	160	18:00	1 36		Dept.	160
09-Nov-11	9:13	1778	Rama	SDS	CIV	FH	160	18:00	1 36		Dept.	160
09-Nov-11	9:15	1537	M.ravi	YAD	PLU	MH	175	18:00	1 20		On A/c	175
09-Nov-11	9:15	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1 20		On A/c	175
09-Nov-11	9:16	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1 20		On A/c	275
09-Nov-11	9:16	1163	D Vijay	YAD	PLU	MA	275	18:00	1 20		On A/c	275
09-Nov-11	9:17	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1 20		Dept.	160
09-Nov-11	9:20	1754	Jagannath	ESH	CIV	MA	325	18:00	1 Road		Dept.	325
09-Nov-11	9:20	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 Road		Dept.	160
09-Nov-11	9:30	1570	Narshima	DNS	ELE	MA	275	18:00	1 19		On A/c	275
09-Nov-11	9:31	1409	K.Swami	DNS	ELE	MA	275	18:00	1 19		On A/c	275
09-Nov-11	9:31	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 19		On A/c	275
09-Nov-11	9:31	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1 19		On A/c	275
09-Nov-11	11:00	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1 19		On A/c	350
09-Nov-11	18:00	1799	Balraj	MAN	EAR	MH	190	19:30	0.5 33		Dept.	95
09-Nov-11	18:00	1815	Mahendra	MAN	EAR	MH	190	19:30	0.5 33		Dept.	95


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 11/11/11

KADAKIA & MODI HOUSING



 Asst. Admin Manager
 (Audit)


Total = 44 Dep = 05


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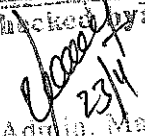
KNM - Detailed Attendance Rep From Date: 10-Nov-1 To Date: 10/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Nov-11	6:00	1792	Temproary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
10-Nov-11	6:00	1786	Rubin	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
10-Nov-11	6:01	1781	Manasadhak	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
10-Nov-11	6:01	1807	Ditip	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
10-Nov-11	6:02	1782	Deepak	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
10-Nov-11	6:02	1784	Raju	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
10-Nov-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	40	On A/c	350
10-Nov-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	40	On A/c	275
10-Nov-11	9:05	1570	Narshima	DNS	ELE	MA	275	18:00	1	20	On A/c	275
10-Nov-11	9:05	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	20	On A/c	350
10-Nov-11	9:06	1409	K.Swami	DNS	ELE	MA	275	18:00	1	20	On A/c	275
10-Nov-11	9:06	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	20	On A/c	275
10-Nov-11	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
10-Nov-11	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
10-Nov-11	9:11	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
10-Nov-11	9:11	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Nov-11	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Nov-11	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Nov-11	9:13	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	20	Dept	160
10-Nov-11	9:13	1764	Padma	NKS	CIV	FH	160	18:00	1	19	On A/c	160
10-Nov-11	9:14	1779	Susheela	SDS	CIV	FH	160	18:00	1	20	Dept	160
10-Nov-11	9:15	1801	Srinu	MAN	EAR	MH	190	18:00	1	68	On A/c	190
10-Nov-11	9:15	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	68	On A/c	170
10-Nov-11	9:16	1815	Mahendra	MAN	EAR	MH	190	18:00	1	68	On A/c	190
10-Nov-11	9:16	1799	Balraj	MAN	EAR	MH	190	18:00	1	68	On A/c	190
10-Nov-11	9:17	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	68	On A/c	170
10-Nov-11	9:17	1805	Nelima	MAN	EAR	FH	170	18:00	1	68	On A/c	170
10-Nov-11	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	19	On A/c	275
10-Nov-11	9:30	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	Dept	175
10-Nov-11	9:31	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	19	On A/c	275
10-Nov-11	9:31	1537	M.ravi	YAD	PLU	MH	175	18:00	1	19	On A/c	175
10-Nov-11	9:32	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	20	On A/c	275
10-Nov-11	10:00	1549	Aslam	PRA	WEL	MA	300	18:00	1	20	On A/c	300
10-Nov-11	10:00	1621	Satish	PRA	WEL	MA	300	18:00	1	20	On A/c	300
10-Nov-11	10:01	1791	Temproary Car	OCT	CEN	MH	175	18:00	1	33	On A/c	175
10-Nov-11	10:01	1788	Chotha Lalu	OCT	CEN	MH	175	18:00	1	33	On A/c	175
10-Nov-11	10:02	1796	Temproary Car	OCT	CEN	FH	130	18:00	1	33	On A/c	130
10-Nov-11	10:02	1794	Temproary Car	OCT	CEN	FH	130	18:00	1	33	On A/c	130
10-Nov-11	10:03	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Nov-11	10:03	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Dept	325
10-Nov-11	10:04	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Dept	160

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality / Quantity
 By:  Dt: 11/11/11
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Audit)

KNM - Building Material Rates Report

Supplier Name P.Nagesh Water Suppliers


Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Sri Santosh Water Suppliers


Material Type	Rate
Water Tanker 5000 ltrs	400

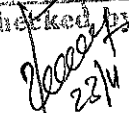
Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine sand VII BL	850.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 11/11/11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Cement Register Balance Report Date: 10/11/11

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 (1563 detail records)

Sum -63

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2365 detail records)

Sum -64


Grand Total -127

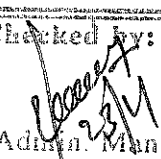
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: 	Dt: 11/11/11
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Cement Register Report From: 4/11/11

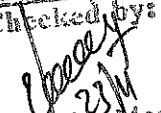
To: 10/11/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
701	04-Nov-11	9:30	Brick Work	PPC	19	10	Security
702	04-Nov-11	10:10	Foot path wark	PPC	Club	10	Security
703	04-Nov-11	10:55	Kitchen Platform Wor	PPC	36	3	Security
704	04-Nov-11	11:55	Marble Work	PPC	40	2	Security
705	05-Nov-11	9:30	Foot path wark	PPC	Swimming P	1	Security
706	05-Nov-11	9:25	Foot path wark	PPC	Swimming P	10	Security
707	05-Nov-11	10:15	Concreting	PPC	33	8	Security
708	05-Nov-11	10:30	Columns & Starters	OPC	27	13	Security
709	05-Nov-11	10:30	Tandoor Work	PPC	36	3	Security
710	06-Nov-11	9:40	Foot path wark	PPC	Swimming P	11	Security
711	06-Nov-11	10:10	Tandoor Work	PPC	36	3	Security
712	07-Nov-11	9:30	Columns & Starters	OPC	26	9	Security
713	07-Nov-11	12:15	Tandoor Work	PPC	40	1	Security
714	07-Nov-11	16:00	Plastering	OPC	33	1	Security
715	08-Nov-11	9:30	Foot path wark	PPC	Swimming P	10	Security
716	08-Nov-11	9:30	Brick Work	PPC	19	10	Security
717	08-Nov-11	9:40	Foot path wark	PPC	Swimming P	1	Security
718	08-Nov-11	11:00	Columns & Starters	OPC	33	15	Security
719	08-Nov-11	11:05	Foot path wark	PPC	40	3	Security
720	09-Nov-11	9:30	Foot path wark	PPC	Swimming P	10	Security
721	09-Nov-11	9:40	Patch Work	PPC	Footpath	1	Security
722	09-Nov-11	11:20	Marble Work	PPC	40	1	Security
723	09-Nov-11	10:55	Tiles Work	PPC	40	2	Security
724	10-Nov-11	9:30	Patch Work	PPC	Swimming P	1	Security
725	10-Nov-11	10:45	Columns & Starters	OPC	33	15	Security
726	10-Nov-11	15:15	Columns & Starters	OPC	33	1	Security

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 11/11/11
KADAKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)


KNM - Outward Report

From: 4/1/11


To: 10/1/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
41	05-Nov-11	10:30	Narayan Gatta		cartridge refilling		2	Xos	346	AP09Y 0231	Yadistir	Naveen
42	09-Nov-11	17:45	Deccan Diesel		Repairing of Earth	(Medlow)	1	Xos	3147	AP13X 4686	Yadistir	Gyanshwar

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	Dt: 11/11/11
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin Manager
 (A1410)

Kadokia Modi Housing
Bloomdale from
04.11.11 to 10.11.11


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	50	15	0	20	0	85
2	2	Vishwajeeth	O.Chittari	50	15	0	20	0	85
3	3	Madhu	Mannem	50	15	0	0	0	65
4	4	Mahendhar	Mannem	50	15	0	20	0	85
5	5	Balu	Mannem	50	15	0	20	0	85
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	50	15	0	0	0	65
10	10	Santosh	O.Chittari	50	15	0	0	0	65
11	11	Sudham	N.Krishna	50	15	0	0	0	65
12	12	Dharma	N.Krishna	50	15	30	20	0	115
13	13	Ganesh	N.Krishna	50	15	0	20	0	85
14	14	Sathi Babu	Yadagiri	50	15	0	20	0	85
15	15	Shobha	Shobha	50	15	0	0	0	65
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Bhanu Prasad	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Vacant	Vacant	0	0	0	0	0	0
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Babulu	Shobha	50	15	0	0	0	65
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									1080

14

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 11.11.11
KADAKIA & MODI HOUSING	

Total = 52, Dept = 18

KNM - Detailed Attendance Rep From Date: 04-Nov-1 To Date: 4/11/11

51

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Nov-11	6:00	1812	Hori	OCT	CEN	MH	175	18:00	1.5 26		On A/c	262.5
04-Nov-11	6:00	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5 26		On A/c	262.5
04-Nov-11	6:01	1809	Shushank	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
04-Nov-11	6:01	1782	Deepak	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
04-Nov-11	6:02	1807	Dilip	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
04-Nov-11	6:02	1806	Swamy	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
04-Nov-11	6:03	1810	Suprath	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
04-Nov-11	6:03	1781	Manasadhak	OCT	CEN	MA	250	18:00	1.5 26		On A/c	375
04-Nov-11	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1 26		Dept.	190
04-Nov-11	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1 26		Dept.	170
04-Nov-11	9:03	1668	Raju	SHB	PAI	MA	275	18:00	1 GATE		Dept.	275
04-Nov-11	9:03	1667	Shoba	SHB	PAI	CO	350	18:00	1 GATE		Dept.	350
04-Nov-11	9:05	1753	Eshwar	ESH	CIV	MA	325	18:00	1 GATE		Dept.	325
04-Nov-11	9:06	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 GATE		Dept.	160
04-Nov-11	9:06	1754	Jagannath	ESH	CIV	MA	325	18:00	1 GATE		Dept.	325
04-Nov-11	9:07	1755	Laxmi	ESH	CIV	FH	160	18:00	1 GATE		Dept.	160
04-Nov-11	9:07	1779	Susheela	SDS	CIV	FH	160	18:00	1 GATE		Dept.	160
04-Nov-11	9:08	1778	Rama	SDS	CIV	FH	160	18:00	1 GATE		Dept.	160
04-Nov-11	9:08	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1 GATE		Dept.	160
04-Nov-11	9:10	1763	Saraswathi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
04-Nov-11	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 20		On A/c	350
04-Nov-11	9:11	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 20		On A/c	180
04-Nov-11	9:11	1764	Padma	NKS	CIV	FH	160	18:00	1 19		On A/c	160
04-Nov-11	9:12	1758	Dharma	NKS	CIV	MA	325	18:00	1 19		On A/c	325
04-Nov-11	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1 19		On A/c	325
04-Nov-11	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1 19		On A/c	325
04-Nov-11	9:13	1759	Jagan	NKS	CIV	MA	325	18:00	1 20		On A/c	325
04-Nov-11	9:14	1757	Krishna	NKS	CIV	CO	350	18:00	1 20		On A/c	350
04-Nov-11	9:14	1409	K.Swami	DNS	ELE	MA	275	18:00	1 20		On A/c	275
04-Nov-11	9:15	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1 19		On A/c	275
04-Nov-11	9:15	1537	M.ravi	YAD	PLU	MH	175	18:00	1 CA		Dept.	175
04-Nov-11	9:16	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1 19		On A/c	275
04-Nov-11	9:16	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1 19		On A/c	175
04-Nov-11	9:30	1801	Srinu	MAN	EAR	MH	190	18:00	1 20		Dept.	190
04-Nov-11	9:30	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 20		Dept.	190
04-Nov-11	9:31	1798	Venkanna	MAN	EAR	MH	190	18:00	1 20		Dept.	190
04-Nov-11	9:31	1799	Balraj	MAN	EAR	MH	190	18:00	1 20		Dept.	190
04-Nov-11	9:32	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 19		Dept.	170
04-Nov-11	9:32	1803	Shashirekha	MAN	EAR	FH	170	18:00	1 19		Dept.	170
04-Nov-11	9:33	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 20		On A/c	275
04-Nov-11	10:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 19		On A/c	350
04-Nov-11	10:00	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1 19		On A/c	350
04-Nov-11	11:05	1575	Raju	PRA	WEL	MA	300	18:00	1 19		On A/c	300
04-Nov-11	11:05	1549	Aslam	PRA	WEL	MA	300	18:00	1 19		On A/c	300
04-Nov-11	11:06	1621	Satish	PRA	WEL	MA	300	18:00	1 20		On A/c	300
04-Nov-11	11:06	1818	Ramachary	RAM	CAR	MA	275	18:00	1 20		On A/c	275
04-Nov-11	11:07	1817	Vijay	RAM	CAR	MA	275	18:00	1 21		On A/c	275

Checked by: *[Signature]*
 200
 300
 300
 275
 275
 Asst. Admin. Manager
 (Audit)

Certified by: *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by: *[Signature]*
 Asst. Admin Manager
 KADAKIA & MODI HOUSING



CHECKED Page 1 of 2
 Quality Quantity
 By: *[Signature]* Dt: 11/11/11
 KADAKIA & MODI HOUSING


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Nov-11	11:07	1816	A.Ramulu	RAM	CAR	CO	350	18:00	1/21		On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - General Materials Inward Table Report From: 4/11/11 To: 10/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
856	04-Nov-11	12:45	Balaji Hardware		JK White Cement		6	Kgs		270	AP10AP2	P.Srinivas	Security
856	04-Nov-11	12:46	Balaji Hardware		Cutting Blade		2	Nos		270	AP10AP2	P.Srinivas	Security
857	04-Nov-11	12:45	Green Wood Res		Sheet Metal Screw	32x8	2	Pages		2737	AP10AP2	P.Srinivas	Security
858	04-Nov-11	15:15	Balaji Hardware		Bucket Big	No 14	2	Nos		271	Office Veh	P.Srinivas	Security
858	04-Nov-11	15:16	Balaji Hardware		pvc gappara		2	Nos		271	Office Veh	P.Srinivas	Security
859	04-Nov-11	16:10	Ramesh Hardwa		wall cutting blade		2	Nos		951	Office Veh	S.Khizer	Security
860	06-Nov-11	14:00	Anuradha Drink		Water bottle		4	Bottles			AP29V 40	Uppendhar	Security
861	05-Nov-11	10:00	Local Purchase		Engine Oil		7	Lts			AP10AP 2	S.Khizer	Security
862	05-Nov-11	10:20	Bharath Patel		Footpath Tiles		1000	Rs			By Hand	S.Khizer	Party
863	05-Nov-11	12:00	Manjivara Waterl		Valve Opening		200	Rs				Linnan	Security
864	05-Nov-11	12:30	Atfal & Co		Scrubber		1	Nos			Office Veh	P.Srinivas	Security
864	05-Nov-11	12:31	Atfal & Co		Soap		1	Nos			Office Veh	P.Srinivas	Security
864	05-Nov-11	12:31	Atfal & Co		Harpic - Cleaner		1	Nos			Office Veh	P.Srinivas	Security
864	05-Nov-11	12:32	Atfal & Co		sugar		2	Kgs			Office Veh	P.Srinivas	Security
865	05-Nov-11	13:00	Padmayathi Tra		Rod Cutting Blade		1	Nos		096	By Bike	Praveen K	Security
865	05-Nov-11	13:01	Padmayathi Tra		Welding Rod		1	Packets		096	By Bike	Praveen K	Security
866	05-Nov-11	13:30	Balaji Hardware		Wooden Screws	30x8mm	6	Packets		272	Office Veh	P.Srinivas	Security
867	05-Nov-11	13:45	Ramesh Hardwa		Metal box	3way	10	Nos		5188	Office Veh	P.Srinivas	Security
868	05-Nov-11	17:00	Sri Rama Sates		7/20 wire black	18gatts	1	Bundles		5188	AP13X 46	Anil Kumra	N.Raj Kumar
868	05-Nov-11	17:01	Sri Rama Sates		7/20 wire black	90mlr	2	Bundles		5188	AP13X 46	Anil Kumra	N.Raj Kumar
869	05-Nov-11	17:05	Shubham Enterp		3 Phase Submeter	10x60 A	1	Nos		14886	AP13X 46	Anil Kumra	N.Raj Kumar
870	05-Nov-11	17:10	Shubham Enterp		Isolator 4 Pole	63A	2	Nos		14905	AP13X 46	Anil Kumra	N.Raj Kumar
870	05-Nov-11	17:11	Shubham Enterp		C/O Switch	40amps	2	Nos		14905	AP13X 46	Anil Kumra	N.Raj Kumar
870	05-Nov-11	17:12	Shubham Enterp		MCP	16amps	2	Nos		14905	AP13X 46	Anil Kumra	N.Raj Kumar
870	05-Nov-11	17:13	Shubham Enterp		Insulation tape		20	Nos		953	Office Veh	P.Srinivas	Raj Kumar
871	08-Nov-11	10:40	Ramesh Hardwa		wall cutting blade		1	Nos			By Hand	Mallesh	Mannohan
872	08-Nov-11	16:00	Manjivara Water		Valve Opening		100	Rs			By Cycle	Kishan	Mannohan
873	08-Nov-11	16:30	Local Purchases		Milk	437 Rs	4	HTS		002610	Office Veh	P.Srinivas	Security
874	08-Nov-11	18:00	Sindhoor Enterp		Petrol	4.97 HTS	40	HTS		002610	Office Veh	P.Srinivas	Security
875	08-Nov-11	18:00	Sindhoor Enterp		Diesel	40 HTS	1	Nos		273	Office Veh	P.Srinivas	Security
876	09-Nov-11	10:40	Balaji Traders		PVC Pipe	40mm	1	Nos			By Bike	Naveen	N.Raj Kumar
877	09-Nov-11	11:45	M/s. Vivid Worl		Tomper Refilling		2	Nos		13484	By Bike	Naveen	N.Raj Kumar

11 November, 2011
 Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By:	Dr:
KADAKIA & MODI HOUSING	

Checked by:
 Asst. Admin Manager
 (Anil K)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
877	09-Nov-11	11:46	M/s Vivid World		Drum Replacement		1	Nos		13484	By Bike	Naveen	N.Raj Kumar
878	09-Nov-11	11:45	Ganesh Enterprise		Bend	40mm	2	Nos		424	Office Veh	P.Srinivas	Security
879	09-Nov-11	12:15	Ramesh Hardwa		Metal box	3 way	10	Nos		954	Office Veh	P.Srinivas	N.Raj Kumar
879	09-Nov-11	12:16	Ramesh Hardwa		wall cutting blade		2	Nos		954	Office Veh	P.Srinivas	N.Raj Kumar
880	09-Nov-11	12:45	Afzal & Co		Reverse		2	Nos			Office Veh	P.Srinivas	N.Raj Kumar
881	09-Nov-11	13:00	Ramesh Hardwa		Bombay Hat	21/2"	1	Boxes		958	Office Veh	P.Srinivas	N.Raj Kumar
882	09-Nov-11	16:30	Afzal & Co		Parle - G		1	Packets			Office Veh	P.Srinivas	N.Raj Kumar
883	09-Nov-11	17:30	Timber India		Imported NonTeak Wood	7x3"x1"	8	Nos		277	AP13X 46	Anil Kumar	N.Raj Kumar
883	09-Nov-11	17:30	Timber India		Imported NonTeak Wood	4x3"x1"	1	Nos		277	AP13X 46	Anil Kumar	N.Raj Kumar
883	09-Nov-11	17:31	Timber India		Imported NonTeak Wood	7x11/2"x3	69	Nos		277	AP13X 46	Anil Kumar	N.Raj Kumar
883	09-Nov-11	17:32	Timber India		Imported NonTeak Wood	3x11/2"x3	12	Nos		277	AP13X 46	Anil Kumar	N.Raj Kumar
884	09-Nov-11	17:33	Timber India		Imported NonTeak Wood		15	Nos		9651	AP13X 46	Anil Kumar	N.Raj Kumar
884	09-Nov-11	17:35	Hair Hara Iron		Chicken Mesh		12	Nos		537	AP13X 46	Anil Kumar	N.Raj Kumar
885	09-Nov-11	17:40	Bhagwat Steel		GI Plug	32mm	4	Nos		537	AP13X 46	Anil Kumar	N.Raj Kumar
885	09-Nov-11	17:41	Bhagwat Steel		GI Plug	25mm	4	Nos		537	AP13X 46	Anil Kumar	N.Raj Kumar
885	09-Nov-11	17:42	Bhagwat Steel		GI Plug	15mm	80	Nos		537	AP13X 46	Anil Kumar	N.Raj Kumar
886	10-Nov-11	10:40	Sri Venkatarama		Metal box	3way	15	Nos			Office Veh	P.Srinivas	Security
887	10-Nov-11	11:00	Balaji Traders		wall cutting blade	4"	2	Nos		274	Office Veh	P.Srinivas	Security
888	10-Nov-11	16:00	Standard Wood		Panel door	80"x32"	2	Nos		026	AP09TA 6	Party	N.Raj Kumar
888	10-Nov-11	16:01	Standard Wood		Panel door	82"x35"	8	Nos		026	AP09TA 6	Party	N.Raj Kumar
888	10-Nov-11	16:02	Standard Wood		Panel door	82"x32"	4	Nos		026	AP09TA 6	Party	N.Raj Kumar
888	10-Nov-11	16:03	Standard Wood		Panel door	82"x26"	8	Nos		026	AP09TA 6	Party	N.Raj Kumar
889	10-Nov-11	16:30	Anand Shah		Aluminium Windows	6x4.5'	54	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:31	Anand Shah		Aluminium Windows	5x4.5'	112.5	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:32	Anand Shah		Aluminium Windows	4x4.5'	36	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:33	Anand Shah		Aluminium Windows	4x3.5'	14	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:34	Anand Shah		Aluminium Windows	3x2'	24	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:35	Anand Shah		Aluminium Windows	2x4.5'	18	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:40	Anand Shah		Aluminium Windows	6x4.5'	54	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:41	Anand Shah		Aluminium Windows	5x4.5'	90	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:42	Anand Shah		Aluminium Windows	4x4.5'	72	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:43	Anand Shah		Aluminium Windows	4x3.5'	14	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:44	Anand Shah		Aluminium Windows	2x4.5'	9	Sft			By Auto Tr Party		Security
889	10-Nov-11	16:45	Anand Shah		Aluminium Windows	3x2'	24	Sft			By Auto Tr Party		Security

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality

Quantity

By:

Dr: M.V.V.

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Hire Charges Detailed Report From: 4/11/11 To: 10/11/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
632	04-Nov-11	Sneha lata	Tractor	AP27D 5632	10:30	10:50	Shifting of Tandoor	1	230 Per Trip	230
632	04-Nov-11	Sneha lata	Tractor	AP27D 5632	11:15	11:45	Shifting of Tandoor	1	230 Per Trip	230
634	04-Nov-11	Sneha lata	Tractor	AP27D 5632	12:30	12:45	Shifting of Fine Sand	1	230 Per Trip	230
635	04-Nov-11	Sneha lata	Tractor	AP27D 5632	13:00	13:05	Shifting of Fine Sand	1	230 Per Trip	230
636	05-Nov-11	Sneha lata	Tractor	AP27D 5632	12:25	12:30	Shifting of Moisture	1	230 Per Trip	230
637	05-Nov-11	Sneha lata	Tractor	AP27D 5632	13:00	13:10	Shifting of Dust	1	230 Per Trip	230
638	05-Nov-11	Sneha lata	Tractor	AP27D 5632	15:00	15:05	Shifting of Moisture	1	230 Per Trip	230
639	05-Nov-11	Sneha lata	Tractor	AP27D 5632	15:45	15:50	Shifting of Debris	1	230 Per Trip	230
640	05-Nov-11	Sneha lata	Tractor	AP27D 5632	16:35	16:40	Shifting of Debris	1	230 Per Trip	230
641	09-Nov-11	Sneha lata	Tractor	AP27D 5632	10:55	11:00	Shifting of Dust	1	230 Per Trip	230
642	09-Nov-11	Sneha lata	Tractor	AP27D 5632	11:25	11:30	Shifting of Dust	1	230 Per Trip	230
643	09-Nov-11	Sneha lata	Tractor	AP27D 5632	12:10	12:25	Shifting of Dust	1	230 Per Trip	230
644	09-Nov-11	Sneha lata	Tractor	AP27D 5632	13:00	13:05	Shifting of Dust	1	230 Per Trip	230
645	09-Nov-11	Sneha lata	Tractor	AP27D 5632	15:00	15:05	Shifting of Debris	1	230 Per Trip	230
646	09-Nov-11	Sneha lata	Tractor	AP27D 5632	15:25	15:35	Shifting of Debris	1	230 Per Trip	230
647	09-Nov-11	Sneha lata	Tractor	AP27D 5632	16:20	16:30	Shifting of Pavers	1	230 Per Trip	230
648	10-Nov-11	Sneha lata	Tractor	AP27D 5632	10:45	10:50	Shifting of 26mm Metal	1	230 Per Trip	230
649	10-Nov-11	Sneha lata	Tractor	AP27D 5632	11:10	11:15	Shifting of Coarse Sand	1	230 Per Trip	230
650	10-Nov-11	Sneha lata	Tractor	AP27D 5632	11:30	11:35	Shifting of Coarse Sand	1	230 Per Trip	230
651	10-Nov-11	Sneha lata	Tractor	AP27D 5632	12:25	12:30	Shifting of 40mm Metal	1	230 Per Trip	230
652	10-Nov-11	Sneha lata	Tractor	AP27D 5632	12:55	13:00	Shifting of Dust	1	230 Per Trip	230
653	10-Nov-11	Sneha lata	Tractor	AP27D 5632	15:00	15:15	Shifting of Tandoor Stones	1	230 Per Trip	230
654	10-Nov-11	Sneha lata	Tractor	AP27D 5632	15:25	15:30	Shifting of Moisture	1	230 Per Trip	230
655	10-Nov-11	Sneha lata	Tractor	AP27D 5632	15:55	16:00	Shifting of Fine Sand	1	230 Per Trip	230
656	10-Nov-11	Sneha lata	Tractor	AP27D 5632	16:20	16:30	Shifting of Fine Sand	1	230 Per Trip	230
657	10-Nov-11	Sneha lata	Tractor	AP27D 5632	17:20	17:45	Shifting of 6" Solid Bricks	216	1.35 per piece	291.6

Certified by:
 11 November 2011
 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 By: [Signature]
 Dt: 11/11/11
 KADAKIA & MODI HOUSING


Checked by:
 Asst. Admin Manager
 (Audiu)


KNM - Building Material Inward Detailed Report From: 4/11/11


To: 10/11/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
208	04-Nov-11	9:30 P. Vishwakarma Enterprises	Fine sand VII BL	18.24	AP29V 4293	Party	Security	15598.17
209	04-Nov-11	9:30 P. Nagesh Water Supplier	Water Tanker 5000 ltrs	4	AP28TA 6438	Party	Security	400
210	04-Nov-11	11:00 P. Nagesh Water-Supplier	Water Tanker 5000 ltrs	4	AP28TA 6438	Party	Security	400
211	04-Nov-11	12:00 Sri Sankosh Water Suppli	Water Tanker 5000 ltrs	4	AP28U 2465	Party	Security	400
212	04-Nov-11	12:45 P. Nagesh Water-Supplier	Water Tanker 5000 ltrs	4	AP28TA 6438	Party	Security	400
213	04-Nov-11	12:15 Sri Sankosh Water Suppli	Water Tanker 5000 ltrs	4	AP28U 2465	Party	Security	400
214	08-Nov-11	12:00 P. Nagesh Water Supplier	Water Tanker 5000 ltrs	4	AP28TA 6438	Party	Security	400
215	08-Nov-11	16:45 Sri Sankosh Water Suppli	Water Tanker 5000 ltrs	4	AP28U 2465	Party	Security	400
216	08-Nov-11	17:00 P. Nagesh Water Supplier	Water Tanker 5000 ltrs	4	AP28TA 6438	Party	Security	400
217	10-Nov-11	16:45 P. Nagesh Water Supplier	Water Tanker 5000 ltrs	4	AP28TA 6438	Party	Security	400
218	10-Nov-11	18:00 P. Nagesh Water Supplier	Water Tanker 5000 ltrs	4	AP28TA 6438	Party	Security	400
219	10-Nov-11	19:15 P. Nagesh Water Supplier	Water Tanker 5000 ltrs	4	AP28TA 6438	Party	Security	400

Certified by: 
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Di: 10/11/11
KADAKIA & MODI HOUSING	

Checked by: 
Asst. Admin. Manager
(Audit)

Total = 16, DCN = 05

KNM - Detailed Attendance Rep From Date: 07-Oct-11 To Date: 7/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Oct-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	✓	CA	Dept ✓	170
07-Oct-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	✓	CA	Dept ✓	190
07-Oct-11	9:01	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275
07-Oct-11	9:01	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275
07-Oct-11	9:02	1165	P Hari	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275
07-Oct-11	9:02	1237	Sunil	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275
07-Oct-11	9:03	1778	Rama	SDS	CIV	FH	160	18:00	✓	CA	Dept ✓	160
07-Oct-11	9:03	1014	MALLAMMA	SDS	CIV	FH	160	18:00	✓	CA	Dept ✓	160
07-Oct-11	9:04	1524	Rampal	JAN	TIL	MA	450	18:00	✓	CA	On A/c	450
07-Oct-11	9:04	1779	Susheela	SDS	CIV	FH	160	18:00	✓	CA	Dept ✓	160
07-Oct-11	9:05	1525	Madhu	JAN	TIL	MH	200	18:00	✓	CA	On A/c	200
07-Oct-11	9:05	1593	Jai prakesh	JAN	TIL	MA	450	18:00	✓	CA	On A/c	450
07-Oct-11	9:06	1594	Umesh	JAN	TIL	MH	200	18:00	✓	CA	On A/c	200
07-Oct-11	9:06	1667	Shoba	SHB	PAI	CO	350	18:00	✓	CA	On A/c	350
07-Oct-11	9:07	1669	Ram nayan	SHB	PAI	MA	275	18:00	✓	CA	On A/c	275
07-Oct-11	9:07	1668	Raju	SHB	PAI	MA	275	18:00	✓	CA	On A/c	275

Checked by:
[Signature]
 12/10/11
 Asst. Admin. Manager
 (Audit)

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin. Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 by: *[Signature]* Dt: 14.10.11
 KADAKIA & MODI HOUSING

Total = 28, J/W = 04, Dent = 05

KNM - Detailed Attendance Rep From Date: 08-Oct-11 To Date: 8/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	/	CA	Dept.	170
08-Oct-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	/	CA	Dept.	190
08-Oct-11	9:01	1014	MALLAMMA	SDS	CIV	FH	160	18:00	/	CA	Dept.	160
08-Oct-11	9:01	1778	Rama	SDS	CIV	FH	160	18:00	/	CA	Dept.	160
08-Oct-11	9:02	1779	Susheela	SDS	CIV	FH	160	18:00	/	CA	Dept.	160
08-Oct-11	9:02	1667	Shoba	SHB	PAI	CO	350	18:00	/	CA	On A/c	350
08-Oct-11	9:03	1668	Raju	SHB	PAI	MA	275	18:00	/	CA	On A/c	275
08-Oct-11	9:03	1669	Ram nayan	SHB	PAI	MA	275	18:00	/	CA	On A/c	275
08-Oct-11	9:04	1524	Rampal	JAN	TIL	MA	450	18:00	/	CA	On A/c	450
08-Oct-11	9:04	1525	Madhu	JAN	TIL	MH	200	18:00	/	CA	On A/c	200
08-Oct-11	9:05	1594	Umesh	JAN	TIL	MH	200	18:00	/	CA	On A/c	200
08-Oct-11	9:05	1593	Jai prakesh	JAN	TIL	MA	450	18:00	/	CA	On A/c	450
08-Oct-11	9:06	1163	D Vijay	YAD	PLU	MA	275	18:00	/	CA	On A/c	275
08-Oct-11	9:06	1165	P Hari	YAD	PLU	MA	275	18:00	/	CA	On A/c	275
08-Oct-11	9:06	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	/	CA	On A/c	275
08-Oct-11	9:15	1704	Prabhakar	KBR	CIV	MA	325	18:00	/	CA	On A/c	325
08-Oct-11	9:15	1675	Fantamma	KBR	CIV	FH	160	18:00	/	CA	On A/c	160
08-Oct-11	9:16	1753	Eshwar	ESH	CIV	MA	325	18:00	/	CA	Job Work	325
08-Oct-11	9:16	1754	Jagannath	ESH	CIV	MA	325	18:00	/	CA	Job Work	325
08-Oct-11	9:17	1755	Laxmi	ESH	CIV	FH	160	18:00	/	CA	Job Work	160
08-Oct-11	9:17	1756	Saraswathi	ESH	CIV	FH	160	18:00	/	CA	Job Work	160
08-Oct-11	9:30	1384	D.Srinivas	DNS	ELE	CO	350	18:00	/	CA	On A/c	350
08-Oct-11	9:30	1570	Narshima	DNS	ELE	MA	275	18:00	/	CA	On A/c	275
08-Oct-11	9:31	1409	K.Swami	DNS	ELE	MA	275	18:00	/	CA	On A/c	275
08-Oct-11	9:31	1385	P.Mahesh	DNS	ELE	MA	275	18:00	/	CA	On A/c	275

Checked by:
[Signature]
 18/10/11
 Asst. Admin. Manager
 (Audit)

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 14.10.11

KADAKIA & MODI HOUSING

Total = 15

KNM - Detailed Attendance Rep From Date: 09-Oct-11 To Date: 9/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-11	6:00	1758	Dharma	NKS	CIV	MA	325	13:00	✓	CA	On A/c	325
09-Oct-11	6:00	1757	Krishna	NKS	CIV	CO	350	13:00	✓	CA	On A/c	350
09-Oct-11	6:01	1760	Ganesh	NKS	CIV	MA	325	13:00	✓	CA	On A/c	325
09-Oct-11	6:01	1759	Jagan	NKS	CIV	MA	325	13:00	✓	CA	On A/c	325
09-Oct-11	6:02	1762	Simhachalam	NKS	CIV	MH	180	13:00	✓	CA	On A/c	180
09-Oct-11	6:02	1761	Shudham	NKS	CIV	MA	325	13:00	✓	CA	On A/c	325
09-Oct-11	6:03	1763	Saraswathi	NKS	CIV	FI	160	13:00	✓	CA	On A/c	160
09-Oct-11	6:03	1774	Raju Saban	NKS	CIV	HM	350	13:00	✓	CA	On A/c	350
09-Oct-11	6:04	1764	Padma	NKS	CIV	FI	160	13:00	✓	CA	On A/c	160
09-Oct-11	9:00	1593	Jai prakesh	JAN	TIL	MA	450	18:00	✓	CA	On A/c	450
09-Oct-11	9:00	1525	Madhu	JAN	TIL	MH	200	13:00	✓	CA	On A/c	200
09-Oct-11	9:00	1524	Rampal	JAN	TIL	MA	450	13:00	✓	CA	On A/c	450
09-Oct-11	9:01	1423	K.Venkatesh	YAD	PLU	MA	275	13:00	✓	CA	On A/c	275
09-Oct-11	9:01	1594	Umesh	JAN	TIL	MH	200	13:00	✓	CA	On A/c	200
09-Oct-11	9:02	1597	Janardhan	JAN	TIL	CO	350	13:00	✓	CA	On A/c	350

Checked by:
[Signature]
 18/10/11
 Asst. Admin. Manager
 (Audit)

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Date: 14/10/11
KADAKIA & MODI HOUSING	

Total = 22, S/O = 02, Dept = OS

KNM - Detailed Attendance Rep From Date: 10-Oct-11 To Date: 10/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-11	9:00	1755	Laxmi	ESH	CIV	FI	160	18:00	/	CA	Job Work	160
10-Oct-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	/	CA	Job Work	325
10-Oct-11	9:01	1014	MALLAMMA	SDS	CIV	FI	160	18:00	/	CA	Dept.	160
10-Oct-11	9:01	1778	Rama	SDS	CIV	FI	160	18:00	/	CA	Dept.	160
10-Oct-11	9:02	1779	Susheela	SDS	CIV	FI	160	18:00	/	CA	Dept.	160
10-Oct-11	9:03	1758	Dharma	NKS	CIV	MA	325	18:00	/	CA	On A/c	325
10-Oct-11	9:03	1759	Jagan	NKS	CIV	MA	325	18:00	/	CA	On A/c	325
10-Oct-11	9:04	1760	Ganesh	NKS	CIV	MA	325	18:00	/	CA	On A/c	325
10-Oct-11	9:04	1761	Shudham	NKS	CIV	MA	325	18:00	/	CA	On A/c	325
10-Oct-11	9:05	1762	Simhachalam	NKS	CIV	MH	180	18:00	/	CA	On A/c	180
10-Oct-11	9:05	1774	Raju Saban	NKS	CIV	HM	350	18:00	/	CA	On A/c	350
10-Oct-11	9:06	1764	Padma	NKS	CIV	FI	160	18:00	/	CA	On A/c	160
10-Oct-11	9:06	1763	Saraswathi	NKS	CIV	FI	160	18:00	/	CA	On A/c	160
10-Oct-11	9:07	1524	Rampal	JAN	TIL	MA	450	18:00	/	CA	On A/c	450
10-Oct-11	9:15	1525	Madhu	JAN	TIL	MH	200	18:00	/	CA	On A/c	200
10-Oct-11	9:15	1593	Jai prakesh	JAN	TIL	MA	450	18:00	/	CA	On A/c	450
10-Oct-11	9:16	1594	Umesh	JAN	TIL	MH	200	18:00	/	CA	On A/c	200
10-Oct-11	9:17	1668	Raju	SHB	PAI	MA	275	18:00	/	CA	On A/c	275
10-Oct-11	9:17	1669	Ram nayan	SHB	PAI	MA	275	18:00	/	CA	On A/c	275
10-Oct-11	9:18	1591	Nagendra	MAN	EAR	MH	190	18:00	/	CA	Dept.	190
10-Oct-11	9:18	1586	venkateshwar	MAN	EAR	FI	170	18:00	/	CA	Dept.	170
10-Oct-11	9:20	1570	Narshima	DNS	ELE	MA	275	18:00	/	CA	On A/c	275
10-Oct-11	9:20	1385	P.Mahesh	DNS	ELE	MA	275	18:00	/	CA	On A/c	275
10-Oct-11	9:21	1409	K.Swami	DNS	ELE	MA	275	18:00	/	CA	On A/c	275
10-Oct-11	9:21	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	/	CA	On A/c	275
10-Oct-11	9:22	1165	P.Hari	YAD	PLU	MA	275	18:00	/	CA	On A/c	275
10-Oct-11	9:22	1163	D Vijay	YAD	PLU	MA	275	18:00	/	CA	On A/c	275

Checked by:
[Signature]
 18/10/11
 Asst. Admin. Manager
 (Audit)

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality By: *[Signature]* Quantity By: *[Signature]*
 Date: 14.10.11
 KADAKIA & MODI HOUSING

Total = 45, J/W = 08, Dept = 08.

45

KNM - Detailed Attendance Rep From Date: 11-Oct-11 To Date: 11/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	/	19	On A/c	325
11-Oct-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	/	19	On A/c	325
11-Oct-11	9:01	1760	Ganesh	NKS	CIV	MA	325	18:00	/	19	On A/c	325
11-Oct-11	9:01	1763	Saraswathi	NKS	CIV	FH	160	18:00	/	19	On A/c	160
11-Oct-11	9:02	1764	Padma	NKS	CIV	FH	160	18:00	/	19	On A/c	160
11-Oct-11	9:02	1774	Raju Saban	NKS	CIV	HM	350	18:00	/	19	On A/c	350
11-Oct-11	9:03	1762	Simhachalam	NKS	CIV	MH	180	18:00	/	19	On A/c	180
11-Oct-11	9:10	1570	Narshima	DNS	ELE	MA	275	18:00	/	CH	Job Work	275
11-Oct-11	9:10	1385	P.Mahesh	DNS	ELE	MA	275	18:00	/	CH	Job Work	275
11-Oct-11	9:11	1409	K.Swami	DNS	ELE	MA	275	18:00	/	CH	Job Work	275
11-Oct-11	9:11	1384	D.Srinivas	DNS	ELE	CO	350	18:00	/	CH	On A/c	350
11-Oct-11	9:12	1571	Babu	DNS	ELE	MA	275	18:00	/	CH	Job Work	275
11-Oct-11	9:15	1377	Ramesh	RAR	CLD	MH	0	18:00	/	36	Nil / By V	0
11-Oct-11	9:15	1372	Shekar	RAR	CLD	MA	0	18:00	/	36	Nil / By V	0
11-Oct-11	9:16	1370	Raju	RAR	CLD	MA	0	18:00	/	36	Nil / By V	0
11-Oct-11	9:16	1371	Moni	RAR	CLD	MA	0	18:00	/	36	Nil / By V	0
11-Oct-11	9:17	1373	Umesh	RAR	CLD	MA	0	18:00	/	36	Nil / By V	0
11-Oct-11	9:20	1765	Islam	TYP	POP	MA	0	18:00	/	CH	Nil / By V	0
11-Oct-11	9:20	1766	Sohil	TYP	POP	MA	0	18:00	/	CH	Nil / By V	0
11-Oct-11	9:20	1767	Thaim	TYP	POP	CO	0	18:00	/	CH	Nil / By V	0
11-Oct-11	9:22	1578	Rameshwari	MAN	EAR	FH	170	18:00	/	33	On A/c	170
11-Oct-11	9:22	1577	Ramanji	MAN	EAR	MH	190	18:00	/	36	On A/c	190
11-Oct-11	9:23	1581	Madhu	MAN	EAR	MH	190	18:00	/	33	On A/c	190
11-Oct-11	9:23	1583	Srinu	MAN	EAR	MH	190	18:00	/	CA	Dept.	190
11-Oct-11	9:24	1578	Rameshwari	MAN	EAR	FH	170	18:00	/	CA	Dept.	170
11-Oct-11	9:24	1580	Laxmi devi	MAN	EAR	FH	170	18:00	/	33	On A/c	170
11-Oct-11	9:24	1582	Laxmi devi	MAN	EAR	FH	170	18:00	/	33	On A/c	170
11-Oct-11	9:25	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	/	20	Dept.	275
11-Oct-11	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	/	20	Dept.	275
11-Oct-11	9:26	1165	P Hari	YAD	PLU	MA	275	18:00	/	20	Dept.	275
11-Oct-11	9:28	1669	Ram nayan	SHB	PAI	MA	275	18:00	/	40	On A/c	275
11-Oct-11	9:28	1667	Shoba	SHB	PAI	CO	350	18:00	/	40	On A/c	350
11-Oct-11	9:28	1668	Raju	SHB	PAI	MA	275	18:00	/	40	On A/c	275
11-Oct-11	9:30	1753	Eshwar	ESH	CIV	MA	325	18:00	/	CH	Job Work	325
11-Oct-11	9:30	1754	Jagannath	ESH	CIV	MA	325	18:00	/	CH	Job Work	325
11-Oct-11	9:31	1755	Laxmi	ESH	CIV	FH	160	18:00	/	CH	Job Work	160
11-Oct-11	9:31	1756	Saraswathi	ESH	CIV	FH	160	18:00	/	CH	Job Work	160
11-Oct-11	9:35	1014	MALLAMMA	SDS	CIV	FH	160	18:00	/	CA	Dept.	160
11-Oct-11	9:35	1778	Rama	SDS	CIV	FH	160	18:00	/	CA	Dept.	160
11-Oct-11	9:36	1779	Susheela	SDS	CIV	FH	160	18:00	/	CA	Dept.	160
11-Oct-11	9:40	1665	Kamlesh	ARJ	MAR	MA	0	18:00	/	36	Nil / By V	0
11-Oct-11	9:40	1666	Miraj	ARJ	MAR	MA	0	18:00	/	36	Nil / By V	0
11-Oct-11	9:45	1525	Madhu	JAN	TIL	MH	200	18:00	/	40	On A/c	200
11-Oct-11	9:45	1524	Rampal	JAN	TIL	MA	450	18:00	/	40	On A/c	450
11-Oct-11	9:46	1593	Jai prakesh	JAN	TIL	MA	450	18:00	/	40	On A/c	450

Checked by:
[Signature]
 On A/c 200
 On A/c 18/10/11
 On A/c 450
 Asst. Admin Manager
 Audit)

14 October 2011

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

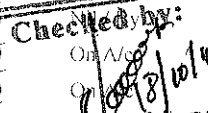
CHECKED

Quality	Quantity
By: <i>[Signature]</i>	On 14.10.11
KADAKIA & MODI HOUSING	

Total = 49, J/W = 08, Dem = 10.


KNM - Detailed Attendance Rep From Date: 12-Oct-11 To Date: 12/10/11

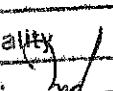
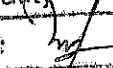
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 19		On A/c	325
12-Oct-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	✓ 19		On A/c	325
12-Oct-11	9:01	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 19		On A/c	325
12-Oct-11	9:01	1763	Saraswathi	NKS	CIV	FH	160	18:00	✓ 19		On A/c	160
12-Oct-11	9:02	1764	Padma	NKS	CIV	FH	160	18:00	✓ 19		On A/c	160
12-Oct-11	9:02	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 19		On A/c	350
12-Oct-11	9:03	1762	Simhachalam	NKS	CIV	MH	180	18:00	✓ 19		On A/c	180
12-Oct-11	9:10	1570	Narshima	DNS	ELE	MA	275	18:00	✓ CH		Job Work	275
12-Oct-11	9:10	1385	P.Mahesh	DNS	ELE	MA	275	18:00	✓ CH		Job Work	275
12-Oct-11	9:11	1409	K.Swami	DNS	ELE	MA	275	18:00	✓ CH		Job Work	275
12-Oct-11	9:11	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓ CH		On A/c	350
12-Oct-11	9:12	1571	Babu	DNS	ELE	MA	275	18:00	✓ CH		Job Work	275
12-Oct-11	9:15	1377	Ramesh	RAR	CLD	MH	0	18:00	✓ 36		Nil / By V	0
12-Oct-11	9:15	1372	Shekar	RAR	CLD	MA	0	18:00	✓ 36		Nil / By V	0
12-Oct-11	9:16	1370	Raju	RAR	CLD	MA	0	18:00	✓ 36		Nil / By V	0
12-Oct-11	9:16	1371	Moni	RAR	CLD	MA	0	18:00	✓ 36		Nil / By V	0
12-Oct-11	9:17	1373	Umesh	RAR	CLD	MA	0	18:00	✓ 36		Nil / By V	0
12-Oct-11	9:20	1765	Islam	TYP	POP	MA	0	18:00	✓ CH		Nil / By V	0
12-Oct-11	9:20	1766	Sohil	TYP	POP	MA	0	18:00	✓ CH		Nil / By V	0
12-Oct-11	9:21	1767	Thaim	TYP	POP	CO	0	18:00	✓ CH		Nil / By V	0
12-Oct-11	9:22	1578	Rameshwari	MAN	EAR	FH	170	18:00	✓ 33		On A/c	170
12-Oct-11	9:22	1577	Ramanji	MAN	EAR	MH	190	18:00	✓ 33		On A/c	190
12-Oct-11	9:22	1581	Madhu	MAN	EAR	MH	190	18:00	✓ 33		On A/c	190
12-Oct-11	9:23	1584	Laxmi devi	MAN	EAR	FH	170	18:00	✓ 33		On A/c	170
12-Oct-11	9:23	1583	Srinu	MAN	EAR	MH	190	18:00	✓ 33		On A/c	190
12-Oct-11	9:24	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓ 33		On A/c	170
12-Oct-11	9:24	1582	Laxmi devi	MAN	EAR	FH	170	18:00	✓ 33		On A/c	170
12-Oct-11	9:25	1423	K.Venkatesh	YAD	PLU	MA	275	0:00	2 20		Dept	550
12-Oct-11	9:25	1163	D Vijay	YAD	PLU	MA	275	0:00	2 20		Dept	550
12-Oct-11	9:25	1165	P Hari	YAD	PLU	MA	275	0:00	2 20		Dept	550
12-Oct-11	9:28	1667	Shoba	SHB	PAI	CO	350	18:00	✓ 40		On A/c	350
12-Oct-11	9:28	1668	Raju	SHB	PAI	MA	275	18:00	✓ 40		On A/c	275
12-Oct-11	9:29	1669	Ram nayan	SHB	PAI	MA	275	18:00	✓ 40		On A/c	275
12-Oct-11	9:30	1753	Eshwar	ESH	CIV	MA	325	18:00	✓ CH		Job Work	325
12-Oct-11	9:30	1754	Jagannath	ESH	CIV	MA	325	18:00	✓ CH		Job Work	325
12-Oct-11	9:31	1756	Saraswathi	ESH	CIV	FH	160	18:00	✓ CH		Job Work	160
12-Oct-11	9:31	1755	Laxmi	ESH	CIV	FH	160	18:00	✓ CH		Job Work	160
12-Oct-11	9:35	1014	MALLAMMA	SDS	CIV	FH	160	18:00	✓ CA		Dept	160
12-Oct-11	9:35	1778	Rama	SDS	CIV	FH	160	18:00	✓ CA		Dept	160
12-Oct-11	9:36	1779	Susheela	SDS	CIV	FH	160	18:00	✓ CA		Dept	160
12-Oct-11	9:40	1665	Kamlesh	ARJ	MAR	MA	0	18:00	✓ 36		Nil / By V	0
12-Oct-11	9:40	1666	Miraj	ARJ	MAR	MA	0	18:00	✓ 36		Nil / By V	0
12-Oct-11	9:45	1525	Madhu	JAN	TIL	MH	200	18:00	✓ 40		On A/c	200
12-Oct-11	9:45	1524	Rampal	JAN	TIL	MA	450	18:00	✓ 40		On A/c	450
12-Oct-11	9:46	1593	Jai prakesh	JAN	TIL	MA	450	18:00	✓ 40		On A/c	450
12-Oct-11	9:47	1780	Das	BSD	ELE	MA	275	18:00	✓ CA		Dept	275

Checked by: 
 Asst. Admin Manager (Audit)
 Date: 12/10/11

Certified by:
 14 October 2011

 Asst. Project Manager
 Kadakia & Modi Housing

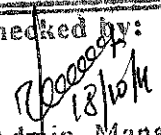
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: 
 By: 
 Quantities: 1 of 1
 Date: 14/10/11
 KADAKIA & MODI HOUSING

Total = 32, J/w = 04, Dent = 09

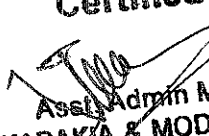
KNM - Detailed Attendance Rep From Date: 13-Oct-11 To Date: 13/10/11

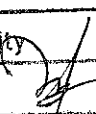

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-11	0:00	1165	P Hari	YAD	PLU	MA	275	18:00	2	20	Dept	550
13-Oct-11	0:00	1163	D Vijay	YAD	PLU	MA	275	18:00	2	20	Dept	550
13-Oct-11	0:00	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	2	20	Dept	550
13-Oct-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	4	40	On A/c	275
13-Oct-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	4	40	On A/c	350
13-Oct-11	9:00	1669	Ram nayan	SHB	PAI	MA	275	18:00	4	40	On A/c	275
13-Oct-11	9:10	1579	Krishna	MAN	EAR	MH	190	18:00	1	33	On A/c	190
13-Oct-11	9:10	1591	Nagendra	MAN	EAR	MH	190	18:00	1	33	On A/c	190
13-Oct-11	9:11	1581	Madhu	MAN	EAR	MH	190	18:00	1	33	On A/c	190
13-Oct-11	9:11	1589	Rangadu	MAN	EAR	MH	190	18:00	1	33	On A/c	190
13-Oct-11	9:12	1600	Laxmi devi	MAN	EAR	FH	170	18:00	1	33	On A/c	170
13-Oct-11	9:12	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	33	On A/c	170
13-Oct-11	9:13	1592	Madhaka	MAN	EAR	FH	170	18:00	1	33	On A/c	170
13-Oct-11	9:13	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept	160
13-Oct-11	9:14	1778	Rama	SDS	CIV	FH	160	18:00	1	CA	Dept	160
13-Oct-11	9:15	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
13-Oct-11	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
13-Oct-11	9:16	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
13-Oct-11	9:16	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
13-Oct-11	9:17	1762	Simbachalam	NKS	CIV	MH	180	18:00	1	19	On A/c	180
13-Oct-11	9:17	1764	Padma	NKS	CIV	FH	160	18:00	1	19	On A/c	160
13-Oct-11	9:18	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
13-Oct-11	9:18	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
13-Oct-11	9:19	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
13-Oct-11	9:27	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CH	Job Work	160
13-Oct-11	9:27	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CH	Job Work	160
13-Oct-11	9:27	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CH	Job Work	325
13-Oct-11	9:28	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CH	Job Work	325
13-Oct-11	9:30	1780	Das	BSD	ELE	MA	275	18:00	1	CA	Dept	275

Checked by:

 18/10/11
 Asst. Admin. Manager
 (Audit)

Certified by:


 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality:  Quantity:
 By:  Dt: 14.10.11
 KADAKIA & MODI HOUSING


KNM - Attendance Value Detailed Report From Date: 7/10/11 To Date: 13/10/11

Contractor Name	Abdul Malik (POP)		
Payment Type	Nil / By Vendor		
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	4
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	6
Summary for 'Contractor Name' = Abdul Malik (POP) (4 detail record)		Sum	6
Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	4
Summary for 'Contractor Name' = Arjun (Marble) (2 detail records)		Sum	4
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail		Sum	2
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	15
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	11
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (7 detail rec		Sum	26
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	8
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	9
Summary for 'Contractor Name' = D.Srinivas (Electrial) (7 detail reco		Sum	17
Contractor Name	Eshwar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	


Checked by:

 Asst. Admin. Manager
 (Audit)

14 October, 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Page 1 of 3

Quality	Quantity
By: 	Dt: 14/10/11


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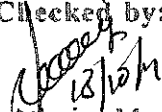
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	18
Summary for 'Contractor Name' = Eshwar (Civil) (10 detail records)	Sum	18
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	8
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	9
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	19
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail)	Sum	27
Contractor Name	Janardhan Prasad (Tiles)	
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 (6 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	23
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (13 detail)	Sum	23
Contractor Name	Kamtam Bhasker Reddy (Civil)	
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	2
Summary for 'Contractor Name' = Kamtam Bhasker Reddy (Civil) (2)	Sum	2
Contractor Name	N.Krishna (civil)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	10
Worker Skill	HM	
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	18
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (22 detail records)	Sum	40
Summary for 'Contractor Name' = N.Krishna (civil) (22 detail records)	Sum	40
Contractor Name	Rangarao (Stone clading)	

14 October, 2011

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Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	10
Summary for 'Contractor Name' = Rangarao (Stone clading) (4 detail		Sum	10
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	17
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec		Sum	17
Contractor Name	Shoba (Painter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	17
Summary for 'Contractor Name' = Shoba (Painter) (11 detail records)		Sum	17
		Grand Total	209 ✓

OK

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 KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>[Signature]</i>	Di: 14/10/11
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KNM - Hire Charges Payment Report From: 7/10/11 To: 13/10/11

Equipment Owner Koteshwar Rao

622

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
13-Oct-11	Chipping machi		1	150	Per Hour	150
Summary for 'Vehicle Owner' = Koteshwar Rao (1 detail reco Sum						150
Grand Total						150

~~Certified by:
Asst. Admin. Manager
(Modi)~~

Certified by:
~~[Signature]~~
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
~~[Signature]~~
Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 7/10/11

To: 13/10/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
638	08-Oct-11	9:35	Plastering	PPC	Swimming P	2 Security
639	08-Oct-11	10:40	Tiles Work	PPC	40	5 Security
640	09-Oct-11	6:30	Brick Work	PPC	19 & 20	10 Security
641	10-Oct-11	9:00	Brick Work	PPC	19 & 20	5 Security
642	10-Oct-11	10:50	Tiles Work	PPC	40	3 Security
643	11-Oct-11	9:10	Brick Work	PPC	Club	2 Security
644	11-Oct-11	9:40	Civil Work	PPC	36	2 Security
645	14-Oct-11	9:45	Tiles Work	PPC	40	2 Security
646	12-Oct-11	9:00	Tiles Work	PPC	11	2 Security
647	12-Oct-11	14:10	Stone Clading Wall	PPC	40	2 Security
648	12-Oct-11	14:30	Marble Work	PPC	36	2 Security
649	13-Oct-11	9:50	Civil Work	PPC	19	5 Security
650	13-Oct-11	9:55	Civil Work	PPC	40	1 Security
651	13-Oct-11	10:25	Stone Clading Wall	PPC	40	2 Security
652	13-Oct-11	16:40	Marble Work	PPC	36	1 Security

Checked by:
[Signature]
 12/10/11
 Asst. Admin. Manager
 (Audit)

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 14/10/11
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 13/10/11

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 (1544 detail records)
Sum -200

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2310 detail records)
Sum -38
Grand Total -238

Checked by:
[Signature]
13/10/11
Asst. Admin. Manager
(Audit)

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Asst. Project Manager
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[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 14.10.11
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name Sri Santosh Water Supplier

Material Type	Rate
Water Tanker 5000 ltrs	400


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13/10/11
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(Audit)


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[Signature]
Asst. Admin Manager
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KNM - Building Material Inward Detailed Report From: 7/10/11 To: 13/10/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
127	10-Oct-11	19:00	Sri Santosh	Water Tanker 5000 ltrs	1	AP29AC 1432	Party	Security	400
128	12-Oct-11	19:00	Sri Santosh	Water Tanker 5000 ltrs	1	AP28U 6465	Party	Security	400
129	12-Oct-11	19:50	Sri Santosh	Water Tanker 5000 ltrs	1	AP29TA 6141	Party	Security	400
130	12-Oct-11	20:30	Sri Santosh	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Security	400
131	12-Oct-11	20:30	Sri Santosh	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400

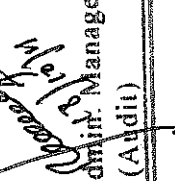
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Asst. Project Manager
Kadakia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quantity	Quantity
By: 	Dt: 14/10/11

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
(Audit)


Total = 48 Dec = 06.


46


KNM - Detailed Attendance Rep From Date: 02-Dec-11 To Date: 2/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-11	6:10	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
02-Dec-11	6:10	1812	Hori	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
02-Dec-11	6:11	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	195
02-Dec-11	6:11	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
02-Dec-11	6:12	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
02-Dec-11	6:12	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
02-Dec-11	6:13	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
02-Dec-11	6:15	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
02-Dec-11	6:15	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
02-Dec-11	6:16	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
02-Dec-11	6:16	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
02-Dec-11	6:17	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
02-Dec-11	6:17	1408	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
02-Dec-11	6:20	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	19	On A/c	90
02-Dec-11	6:20	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	19	On A/c	175
02-Dec-11	6:21	1760	Ganesh	NKS	CIV	MA	325	9:00	0.5	19	On A/c	162.5
02-Dec-11	9:00	1799	Sasheela	SDS	CIV	FH	160	18:00	1	19	Dept.	160
02-Dec-11	9:00	1778	Rama	SDS	CIV	FH	160	18:00	1	19	Dept.	160
02-Dec-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
02-Dec-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
02-Dec-11	9:11	1667	Shoba	SHB	PAI	CO	350	18:00	1	40	On A/c	350
02-Dec-11	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	40	On A/c	275
02-Dec-11	9:20	1823	Prasad	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-Dec-11	9:20	1771	Shivram	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-Dec-11	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-Dec-11	9:21	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-Dec-11	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-Dec-11	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-Dec-11	9:23	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
02-Dec-11	9:23	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	20	On A/c	350
02-Dec-11	9:24	1829	Madhan	NKS	CIV	MH	180	18:00	1	20	On A/c	180
02-Dec-11	9:24	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
02-Dec-11	9:25	1836	Latha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
02-Dec-11	9:25	1821	Bhanu	NKS	CIV	FH	160	18:00	1	20	On A/c	160
02-Dec-11	9:26	1833	Laxmi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
02-Dec-11	9:26	1834	Shanthi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
02-Dec-11	9:27	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	On A/c	175
02-Dec-11	9:27	1813	K.Venkateshw	YAD	PLU	MA	275	18:00	1	20	On A/c	275
02-Dec-11	9:30	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CH	On A/c	350
02-Dec-11	9:30	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
02-Dec-11	9:31	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
02-Dec-11	9:31	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
02-Dec-11	9:32	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	68	On A/c	170
02-Dec-11	9:32	1805	Nelima	MAN	EAR	FH	170	18:00	1	68	On A/c	170
02-Dec-11	9:33	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	68	On A/c	170
02-Dec-11	9:33	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	68	On A/c	190
02-Dec-11	9:34	1806	Sarpanji	MAN	EAR	MH	190	18:00	1	68	On A/c	190

09 December, 2011


Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED
 Detached by: 170
 Dept. 170
 On A/c 190
 Asst. Admin. Manager 190
 (Amit)
By:  **Dt:** 9/12/11
KADOKIA & MODI HOUSING

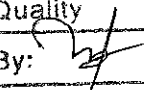
02


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Dec-11	9:35	1815	Mahendra	MAN	EAR	MH	190	18:00	✓	68	On A/c	190
02-Dec-11	9:36	1158	D Yadagiri	YAD	PLU	CO	350	18:00	✓	CH	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 9.12.11
KADAKIA & MODI HOUSING	

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 Asst. Admin. Manager
 (AMH)

Total = 49.5 5/100 = 0.9 Dcnl = 6.5

46

KNM - Detailed Attendance Rep From Date: 03-Dec-11 To Date: 3/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Dec-11	6:10	1782	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
03-Dec-11	6:10	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
03-Dec-11	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
03-Dec-11	6:11	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
03-Dec-11	6:12	1812	Hori	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
03-Dec-11	6:12	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
03-Dec-11	6:13	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	195
03-Dec-11	6:15	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	68	On A/c	95
03-Dec-11	6:15	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	68	On A/c	95
03-Dec-11	6:16	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	68	On A/c	95
03-Dec-11	6:16	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	68	On A/c	85
03-Dec-11	6:17	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	68	On A/c	85
03-Dec-11	6:17	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	68	On A/c	85
03-Dec-11	6:20	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	19	On A/c	175
03-Dec-11	6:20	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	19	On A/c	90
03-Dec-11	6:21	1763	Saraswathi	NKS	CIV	FH	160	9:00	0.5	19	On A/c	80
03-Dec-11	9:00	1867	Shoba	SHB	PAI	CO	350	18:00	1	36	On A/c	350
03-Dec-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	36	On A/c	275
03-Dec-11	9:05	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	36	Dept.	160
03-Dec-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CH	Dept.	325
03-Dec-11	9:08	1779	Susheela	SDS	CIV	FH	160	18:00	1	33	Dept.	160
03-Dec-11	9:08	1778	Rama	SDS	CIV	FH	160	18:00	1	33	Dept.	160
03-Dec-11	9:10	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
03-Dec-11	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
03-Dec-11	9:11	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
03-Dec-11	9:11	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
03-Dec-11	9:12	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
03-Dec-11	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
03-Dec-11	9:13	1829	Madhan	NKS	CIV	MH	180	18:00	1	19	On A/c	180
03-Dec-11	9:14	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
03-Dec-11	9:14	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
03-Dec-11	9:15	1833	Laxmi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
03-Dec-11	9:15	1851	Bhanu	NKS	CIV	FH	160	18:00	1	19	On A/c	160
03-Dec-11	9:16	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
03-Dec-11	9:16	1836	Latha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
03-Dec-11	9:17	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	68	On A/c	170
03-Dec-11	9:17	1805	Nelima	MAN	EAR	FH	170	18:00	1	68	On A/c	170
03-Dec-11	9:18	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	68	On A/c	190
03-Dec-11	9:18	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	68	On A/c	170
03-Dec-11	9:19	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	68	On A/c	190
03-Dec-11	9:19	1815	Mahendra	MAN	EAR	MH	190	18:00	1	68	On A/c	190
03-Dec-11	9:20	1812	k Venkateshw	YAD	PLU	MA	275	18:00	1	20	On A/c	275
03-Dec-11	9:21	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	Dept.	175
03-Dec-11	9:21	1409	K.Swami	DNS	ELE	MA	275	18:00	1	11	Job Work	275
03-Dec-11	9:22	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	11	Job Work	275
03-Dec-11	9:22	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	11	Job Work	275
03-Dec-11	9:23	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	11	Job Work	350

Job Work checked by: *[Signature]*
 Job Work *[Signature]*
 Job Work *[Signature]*
 Job Work *[Signature]*
 (Attn)

Certified by:
 09 December, 2011
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED Page 1 of 2
 Quality Quantity
 By: *[Signature]* Dt: 9/12/11
 KADAKIA & MODI HOUSING

S.S

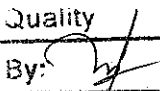
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03-Dec-11	11:30	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
03-Dec-11	18:00	1797	Kurmaiah	MAN	EAR	MH	190	21:00	0.5	68	Dept.	95
03-Dec-11	18:00	1815	Mahendra	MAN	EAR	MH	190	21:00	0.5	68	Dept.	95
03-Dec-11	18:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	0.5	68	Dept.	95

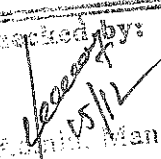
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 9.12.11
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin Manager
 (Audit)


Total = 31 J/w = 08

31

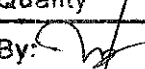
KNM - Detailed Attendance Rep From Date: 04-Dec-11 To Date: 4/12/11

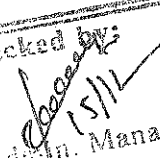
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Dec-11	6:10	1806	Swamy	OCT	CEN	MA	250	13:00	1 33		On A/c	250
04-Dec-11	6:10	1808	Shopan	OCT	CEN	MA	250	13:00	1 33		On A/c	250
04-Dec-11	6:11	1783	Ashok	OCT	CEN	MA	250	13:00	1 33		On A/c	250
04-Dec-11	6:11	1810	Suprath	OCT	CEN	MA	250	13:00	1 33		On A/c	250
04-Dec-11	6:11	1792	Temporary Car	OCT	CEN	MH	175	13:00	1 33		On A/c	175
04-Dec-11	6:11	1812	Hori	OCT	CEN	MH	175	13:00	1 33		On A/c	175
04-Dec-11	6:12	1795	Temporary Car	OCT	CEN	FH	130	13:00	1 33		On A/c	130
04-Dec-11	6:15	1418	J.Laxmi	MAN	EAR	FH	170	17:00	1.5 59		On A/c	255
04-Dec-11	6:15	1805	Nelima	MAN	EAR	FH	170	17:00	1.5 59		On A/c	255
04-Dec-11	6:16	1802	Venkatamma	MAN	EAR	FH	170	17:00	1.5 59		On A/c	255
04-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	17:00	1.5 59		On A/c	285
04-Dec-11	6:17	1797	Kurmaiah	MAN	EAR	MH	190	17:00	1.5 59		On A/c	285
04-Dec-11	6:17	1815	Mahendra	MAN	EAR	MH	190	17:00	1.5 59		On A/c	285
04-Dec-11	6:20	1824	Srinu	NKS	CIV	MA	325	13:00	1 19		Job Work	325
04-Dec-11	6:20	1757	Krishna	NKS	CIV	CO	350	13:00	1 19		On A/c	350
04-Dec-11	6:21	1788	Dharma	NKS	CIV	MA	325	13:00	1 19		Job Work	325
04-Dec-11	6:21	1761	Shudham	NKS	CIV	MA	325	13:00	1 19		Job Work	325
04-Dec-11	6:22	1771	Shivram	NKS	CIV	MA	325	13:00	1 19		On A/c	325
04-Dec-11	6:22	1760	Ganesh	NKS	CIV	MA	325	13:00	1 19		On A/c	325
04-Dec-11	6:23	1828	Raghu	NKS	CIV	MA	325	13:00	1 19		Job Work	325
04-Dec-11	6:23	1774	Raju Saban	NKS	CIV	HM	350	13:00	1 19		On A/c	350
04-Dec-11	6:24	1829	Madhan	NKS	CIV	MH	180	13:00	1 OHT		Job Work	180
04-Dec-11	6:24	1831	Bhanu	NKS	CIV	FH	160	13:00	1 OHT		Job Work	160
04-Dec-11	6:25	1823	Laxmi	NKS	CIV	FH	160	13:00	1 OHT		Job Work	160
04-Dec-11	6:25	1763	Saraswathi	NKS	CIV	FH	160	13:00	1 OHT		Job Work	160
04-Dec-11	6:26	1834	Shanathi	NKS	CIV	FH	160	13:00	1 OHT		On A/c	160
04-Dec-11	6:26	1836	Latha	NKS	CIV	FH	160	13:00	1 OHT		On A/c	160
04-Dec-11	6:27	1759	Jagan	NKS	CIV	MA	325	13:00	1 OHT		On A/c	325

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 9-12-11
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Total = 50, 5/10 = 03 Dec = 08. 30

KNM - Detailed Attendance Rep From Date: 05-Dec-11 To Date: 5/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Dec-11	6:10	1782	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
05-Dec-11	6:10	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
05-Dec-11	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
05-Dec-11	6:11	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
05-Dec-11	6:12	1812	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
05-Dec-11	6:12	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
05-Dec-11	6:13	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
05-Dec-11	6:13	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
05-Dec-11	6:14	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
05-Dec-11	6:14	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
05-Dec-11	6:15	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
05-Dec-11	6:15	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
05-Dec-11	6:16	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
05-Dec-11	6:16	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	19	On A/c	175
05-Dec-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	12	Dept.	275
05-Dec-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	12	Dept.	350
05-Dec-11	9:10	1779	Susheela	SDS	CIV	FH	160	18:00	1	12	Dept.	160
05-Dec-11	9:10	1778	Rama	SDS	CIV	FH	160	18:00	1	12	Dept.	160
05-Dec-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CH	Dept.	325
05-Dec-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CH	Dept.	160
05-Dec-11	9:20	1813	K.Venkateshw	YAD	PLU	MA	275	18:00	1	19	On A/c	275
05-Dec-11	9:20	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	On A/c	175
05-Dec-11	9:21	1825	Prasad	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Dec-11	9:21	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Dec-11	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Dec-11	9:22	1797	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
05-Dec-11	9:23	1728	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Dec-11	9:23	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Dec-11	9:24	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Dec-11	9:24	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
05-Dec-11	9:25	1829	Madhan	NKS	CIV	MH	180	18:00	1	19	On A/c	180
05-Dec-11	9:25	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	On A/c	160
05-Dec-11	9:26	1833	Laxmi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
05-Dec-11	9:26	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
05-Dec-11	9:27	1836	Latha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
05-Dec-11	9:27	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
05-Dec-11	9:28	1750	Kannu	GAG	WPF	MA	0	18:00	1	20	Nil / By V	0
05-Dec-11	9:28	1751	Bapi	GAG	WPF	MH	0	18:00	1	20	Nil / By V	0
05-Dec-11	9:30	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
05-Dec-11	9:30	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	59	On A/c	190
05-Dec-11	9:31	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	On A/c	190
05-Dec-11	9:31	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	On A/c	170
05-Dec-11	9:32	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	On A/c	170
05-Dec-11	9:32	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	On A/c	170
05-Dec-11	9:33	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
05-Dec-11	9:33	1409	K.Swami	DNS	ELE	MA	275	18:00	1	40	Job Work	275
05-Dec-11	9:40	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	40	Job Work	275


On A/c 170
On A/c 325
Job Work 275
Job Work 275
ASST. MANAGER (A/11)


Certified by:
09 Dec 2011
[Signature]
Asst. Project Manager
KADAKIA & MODI HOUSING

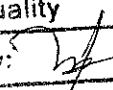
Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED Page 1 of 2
Quality / Quantity
By: *[Signature]* Dt: 9.12.11
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Dec-11	9:40	1384	D.Srinivas	DNS	ELE	CO	350	18:00		1-40	Job Work	350
05-Dec-11	9:41	1843	Thalayee	JAN	TIL	MA	450	18:00		1-21	Dept.	450
05-Dec-11	9:41	1844	Deepnarayana	JAN	TIL	MA	450	18:00		1-21	Dept.	450

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 9.12.11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 45.5 o/w = 05 Dep = 15.5

45.5

KNM - Detailed Attendance Rep From Date: 06-Dec-11 To Date: 6/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Dec-11	6:10	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
06-Dec-11	6:10	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
06-Dec-11	6:11	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
06-Dec-11	6:11	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
06-Dec-11	6:12	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
06-Dec-11	6:12	1812	Hori	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
06-Dec-11	6:13	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	195
06-Dec-11	6:15	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	13	Dept.	85
06-Dec-11	6:15	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	13	Dept.	85
06-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	13	Dept.	95
06-Dec-11	6:16	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	13	Dept.	85
06-Dec-11	6:17	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	13	Dept.	95
06-Dec-11	6:17	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	13	Dept.	95
06-Dec-11	6:18	1774	Raju Saban	NKS	CIV	HM	350	18:00	0.5	19	On A/c	175
06-Dec-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	19	Dept.	350
06-Dec-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	19	Dept.	275
06-Dec-11	9:10	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
06-Dec-11	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	Job Work	350
06-Dec-11	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
06-Dec-11	9:11	1768	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
06-Dec-11	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
06-Dec-11	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
06-Dec-11	9:13	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
06-Dec-11	9:13	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
06-Dec-11	9:14	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
06-Dec-11	9:14	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
06-Dec-11	9:15	1866	Latha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
06-Dec-11	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
06-Dec-11	9:16	1833	Laxmi	NKS	CIV	FH	160	18:00	1	27	Job Work	160
06-Dec-11	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
06-Dec-11	9:17	1778	Rama	SDS	CIV	FH	160	18:00	1	27	Dept.	160
06-Dec-11	9:17	1779	Susheela	SDS	CIV	FH	160	13:00	0.5	27	Dept.	80
06-Dec-11	9:20	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
06-Dec-11	9:20	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
06-Dec-11	9:21	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
06-Dec-11	9:21	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
06-Dec-11	9:22	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
06-Dec-11	9:22	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
06-Dec-11	9:30	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	OHT	Dept.	160
06-Dec-11	9:30	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
06-Dec-11	9:30	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
06-Dec-11	9:31	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	20	On A/c	275
06-Dec-11	9:31	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	Dept.	175
06-Dec-11	11:30	1409	K.Swami	DNS	ELE	MA	275	17:30	1	CH	Job Work	275
06-Dec-11	11:30	1421	M.Shankar	DNS	ELE	MA	275	17:30	1	CH	Job Work	275
06-Dec-11	11:31	1834	Shanthi	NKS	CIV	FH	160	17:30	1	CH	Job Work	160

275
175
375
160
Asst. Project Manager
(A.P.M.)

Certified by:
09 December, 2011
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Page 1 of 1
Quality / Quantity
By: *[Signature]* Dt: 9/12/11
KADAKIA & MODI HOUSING

10 Fed = 52 Dept = 4.5

KNM - Detailed Attendance Rep From Date: 07-Dec-11 To Date: 7/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Dec-11	6:10	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
07-Dec-11	6:10	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
07-Dec-11	6:11	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
07-Dec-11	6:11	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
07-Dec-11	6:12	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
07-Dec-11	6:12	1842	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
07-Dec-11	6:13	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
07-Dec-11	6:15	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
07-Dec-11	6:15	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
07-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
07-Dec-11	6:16	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
07-Dec-11	6:17	1448	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
07-Dec-11	6:17	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
07-Dec-11	6:18	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	20	On A/c	175
07-Dec-11	6:18	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	20	On A/c	90
07-Dec-11	6:19	1821	Raju	NKS	CIV	MH	180	9:00	0.5	19	On A/c	90
07-Dec-11	6:19	1819	Ramesh	NKS	CIV	MH	180	9:00	0.5	19	On A/c	90
07-Dec-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	20	Dept.	350
07-Dec-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	20	Dept.	275
07-Dec-11	9:10	1778	Rama	SDS	CIV	FH	160	18:00	1	19	Dept.	160
07-Dec-11	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
07-Dec-11	9:15	1825	Prasad	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Dec-11	9:16	1770	AnandRao	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Dec-11	9:16	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Dec-11	9:17	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Dec-11	9:17	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Dec-11	9:18	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Dec-11	9:18	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Dec-11	9:19	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
07-Dec-11	9:20	1829	Madhan	NKS	CIV	MH	180	18:00	1	19	On A/c	180
07-Dec-11	9:20	1836	Latha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
07-Dec-11	9:21	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
07-Dec-11	9:21	1833	Laxmi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
07-Dec-11	9:22	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	On A/c	160
07-Dec-11	9:22	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
07-Dec-11	9:30	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	59	On A/c	190
07-Dec-11	9:30	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
07-Dec-11	9:31	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	On A/c	190
07-Dec-11	9:31	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	On A/c	170
07-Dec-11	9:32	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	On A/c	170
07-Dec-11	9:32	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	On A/c	170
07-Dec-11	9:33	1751	Bapi	GAG	WPF	MH	0	18:00	1	20	Nil / By V	0
07-Dec-11	9:33	1750	Kannu	GAG	WPF	MA	0	18:00	1	19	Nil / By V	0
07-Dec-11	9:34	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
07-Dec-11	9:34	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
07-Dec-11	9:35	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
07-Dec-11	9:35	1754	Jagannath	ESH	CIV	MA	325	13:00	0.5	30	Asst. Dep. Manager	162.5

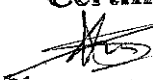
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 Asst. Project Manager
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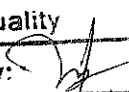
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 Dt: 9.12.11
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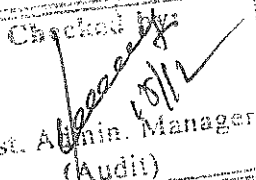
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Dec-11	9:36	1788	Chotha Lalu	OCT	CEN	MH	175	18:00	J	68	On A/c	175
07-Dec-11	9:36	1789	Temporary Car	OCT	CEN	MH	175	18:00	J	68	On A/c	175
07-Dec-11	9:37	1794	Temporary Car	OCT	CEN	FH	130	18:00	J	68	On A/c	130
07-Dec-11	9:37	1796	Temporary Car	OCT	CEN	FH	130	18:00	J	68	On A/c	130
07-Dec-11	10:30	1621	Satish	PRA	WEL	MA	300	18:00	J	21	On A/c	300
07-Dec-11	10:30	1549	Aslam	PRA	WEL	MA	300	18:00	J	21	On A/c	300
07-Dec-11	10:31	1839	Imthiaz	ARJ	MAR	MA	0	18:00	J	11	Nil / By V	0

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Quality	Quantity
By: 	Date: 9/12/11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 47

Dept = 9-5

46

KNM - Detailed Attendance Rep

From Date: 08-Dec-11 To Date: 8/12/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Dec-11	6:10	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
08-Dec-11	6:10	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
08-Dec-11	6:11	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
08-Dec-11	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
08-Dec-11	6:12	1812	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
08-Dec-11	6:12	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
08-Dec-11	6:13	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
08-Dec-11	6:15	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	41	Dept.	85
08-Dec-11	6:15	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	41	Dept.	85
08-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	41	Dept.	95
08-Dec-11	6:16	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	41	Dept.	95
08-Dec-11	6:17	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	41	Dept.	95
08-Dec-11	6:17	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	41	On A/c	85
08-Dec-11	6:17	1724	Raju Saban	NKS	CIV	HM	350	9:00	0.5	41	On A/c	175
08-Dec-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	Dept.	350
08-Dec-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	12	Dept.	275
08-Dec-11	9:10	1878	Rama	SDS	CIV	FH	160	18:00	1	10	Dept.	160
08-Dec-11	9:11	1779	Sushela	SDS	CIV	FH	160	18:00	1	10	Dept.	160
08-Dec-11	9:15	1726	Saraswathi	ESH	CIV	FH	160	18:00	1	12	Dept.	160
08-Dec-11	9:16	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
08-Dec-11	9:20	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
08-Dec-11	9:20	1825	Prasad	NKS	CIV	MA	325	18:00	1	19	On A/c	325
08-Dec-11	9:21	1787	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
08-Dec-11	9:21	1758	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
08-Dec-11	9:22	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
08-Dec-11	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
08-Dec-11	9:23	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
08-Dec-11	9:24	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
08-Dec-11	9:24	1794	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
08-Dec-11	9:25	1829	Madhan	NKS	CIV	MH	180	18:00	1	19	On A/c	180
08-Dec-11	9:25	1836	Latha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
08-Dec-11	9:26	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
08-Dec-11	9:30	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	On A/c	170
08-Dec-11	9:30	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	On A/c	170
08-Dec-11	9:31	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
08-Dec-11	9:31	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	On A/c	190
08-Dec-11	9:32	1797	Kurmaiah	MAN	EAR	MH	190	13:00	0.5	59	Dept.	95
08-Dec-11	9:32	1418	J.Laxmi	MAN	EAR	FH	170	13:00	0.5	59	Dept.	85
08-Dec-11	9:33	1813	k.Venkareshw	YAD	PLU	MA	275	18:00	1	19	On A/c	275
08-Dec-11	9:33	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	On A/c	175
08-Dec-11	9:34	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	19	On A/c	275
08-Dec-11	9:34	1409	K.Swami	DNS	ELE	MA	275	18:00	1	19	On A/c	275
08-Dec-11	9:35	1796	Temporary Car	OCT	CEN	FH	130	18:00	1	68	On A/c	130
08-Dec-11	9:36	1794	Temporary Car	OCT	CEN	FH	130	18:00	1	68	On A/c	130
08-Dec-11	9:36	1789	Temporary Car	OCT	CEN	MH	175	18:00	1	68	On A/c	175
08-Dec-11	10:00	1549	Aslam	PRA	WEL	MA	300	18:00	1	54	On A/c	300
08-Dec-11	10:00	1621	Satish	PRA	WEL	MA	300	18:00	1	54	On A/c	300

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 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
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
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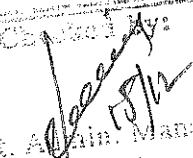
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Dec-11	10:01	1829	Madhan	NKS	CIV	MH	180	18:00		27	On A/c	180

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 (Audit)

KNM - Attendance Value Detailed Report From Date: 2/12/11 To Date: 8/12/11

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	3
Summary for 'Contractor Name' = Arjun (Marble) (3 detail records)		Sum	3
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
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	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	9
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (11 detail r		Sum	11
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	9
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 (3 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	8
Summary for 'Contractor Name' = D.Srinivas (Electrial) (9 detail reco		Sum	17
Contractor Name	Eshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	11.5
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)		Sum	11.5
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	

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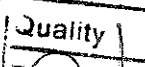
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By:
Dt: 9-12-11
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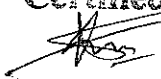
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	16
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24.5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	47.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (18 detail		Sum	63.5
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
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' = Nil / By Vendor (4 detail records)		Sum	4
Summary for 'Contractor Name' = Gagan rao (4 detail records)		Sum	4
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (1 detail r		Sum	2
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	11
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	28.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	42.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9.5
Summary for 'Payment Type' = On A/c (33 detail records)		Sum	96.5
Summary for 'Contractor Name' = N.Krishna (civil) (38 detail records		Sum	107.5
Contractor Name	O.Chitari (Centering)		


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Quality | Quantity
By:  | Dt: 9-12-11
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Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	14
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	40
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23
Summary for 'Payment Type' = On A/c (21 detail records)		Sum	77
Summary for 'Contractor Name' = O.Chitari (Centering) (21 detail rec)		Sum	77
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	4
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)		Sum	4
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	10.5
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec)		Sum	10.5
Contractor Name	Shoba (Painter)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	4
Summary for 'Contractor Name' = Shoba (Painter) (12 detail records)		Sum	12
Grand Total			323

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Quality	Quantity
By: 	Dt: 9.12.11
KADAKIA & MODI HOUSING	

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 Asst. Admin. Manager
 (Audi)

KNM - Hire Charges Payment Repor From: 2/12/11


To: 8/12/11

Equipment Owner Koteswar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
05-Dec-11	Chipping machi		3	170	Per Hour	510
Summary for 'Vehicle Owner' = Koteswar Rao (1 detail reco			Sum	3		510
Grand Total			3			510

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KNM - Building Material Payment Report

From: 2/12/11

To: 8/12/11

Supplier **Veerabhadra Enterprises**

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Dec-11	12:05	250	AP16TX 2160	17.85	4462.5

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

Sum 250 4462.5

Summary for 'Supplier' = Veerabhadra Enterprises (1 detail record)

Sum 250 4462.5

Supplier **Vishwakarma Enterprises**

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Dec-11	11:30	5000	AP28U 4000	2.782	13910

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

Sum 5000 13910


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

Sum 5000 13910

Grand Total 5250 18372.5


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KNM - General Materials Inward Table Report From: 2/12/11 To: 8/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1000	02-Dec-11	11:05	Ramesh Hardwa		Thread		10 Nos			406	Office Veh	P. Srinivas	Security
1000	02-Dec-11	11:06	Ramesh Hardwa		Clamp	1/2"	5 Nos			406	Office Veh	P. Srinivas	Security
1001	02-Dec-11	16:00	Sindhoor Enterp		Diesel		40 Lts			2988	Office Veh	P. Srinivas	Security
1002	03-Dec-11	9:30	Patanalaxmi Gen		KEROSENE		5 Lts				By Hand	Rama	Security
1003	03-Dec-11	13:45	Ahzal & Co		Gunny-Bag		38 Bags			407	Office Veh	P. Srinivas	Security
1004	03-Dec-11	14:40	Ramesh Hardwa		Hinge		4 Nos			407	Office Veh	S. Khizer	Security
1004	03-Dec-11	14:41	Ramesh Hardwa		Nut-bolt		16 Nos			407	Office Veh	S. Khizer	Security
1005	03-Dec-11	16:05	Ahzal & Co		Paper-G		30 Nos			2991	Office Veh	P. Srinivas	Security
1006	04-Dec-11	17:00	Sindhoor Enterp		Diesel		31.07 Lts			2991	Office Veh	P. Srinivas	Security
1007	05-Dec-11	17:00	Sindhoor Enterp		Petrol		3.55 Lts			2991	Office Veh	P. Srinivas	Security
1008	05-Dec-11	9:40	Memigera Water		Linenman Charges		100 Rs			408	By Hand	S. Khizer	Mallesh
1009	05-Dec-11	11:30	Ramesh Hardwa		Insulation tape		4 Nos				Office Veh	P. Srinivas	Security
1010	05-Dec-11	12:30	Arundaya Water		Drinking Water	20lts	7 Bottles			AP28TA 4	Party		Security
1011	05-Dec-11	16:45	Sri Sai Glass		Plain Glass	4mm	1 Nos			143	Office Veh	P. Srinivas	Security
1011	05-Dec-11	16:46	Sri Sai Glass		Pinhead	4mm	2 Nos			143	Office Veh	P. Srinivas	Security
1012	06-Dec-11	11:20	Ramesh Hardwa		Bambay-Kanti	5"	2 Nos			410	Office Veh	N. Raj Ku	N. Raj Kumar
1012	06-Dec-11	11:21	Ramesh Hardwa		CI Nipple	1/2"	15 Nos			410	Office Veh	N. Raj Ku	N. Raj Kumar
1013	06-Dec-11	15:20	Vasavi Sales-Co		PPC Cement	50kgs	200 Bags			AP29V 31	Party		Security
1014	06-Dec-11	15:40	Madhava Water		Linenman Charges		100 Rs			1184	By Hand	S. Khizer	Mallesh
1015	07-Dec-11	9:30	Kashina Supplier		Milk		21.75 Lts				By Cycle	Krishan	Security
1016	07-Dec-11	11:30	M/S. Aggarwal To		slect		2.44 Tons			5102	AP28W 34	Party	Security
1016	07-Dec-11	11:31	M/S. Aggarwal To		slect		2.07 Tons			5102	AP28W 34	Party	Security
1016	07-Dec-11	11:32	M/S. Aggarwal To		slect		1.40 Tons			5102	AP28W 34	Party	Security
1016	07-Dec-11	11:33	M/S. Aggarwal To		slect		0.48 Tons			5102	AP28W 34	Party	Security
1017	07-Dec-11	11:58	Bharani Dharma		Steel Weighment	10pmt	60 Rs			3649	AP28W 34	Yudhisir	Security
1018	07-Dec-11	11:59	M. X. Rao		news-paper bill		180 Rs				By Hand	M. V. Rao	N. Raj Kumar
1019	07-Dec-11	12:30	S. S. Xerox		Xerox Copies	A3	10 Sets			411	Office Veh	N. Raj Ku	Security
1020	07-Dec-11	15:35	Ramesh Hardwa		Holdfast	4" & 6"	59 Kgs			411	Office Veh	N. Raj Ku	Security
1020	07-Dec-11	15:36	Ramesh Hardwa		Wooder Screws	30x8mm	2 Boxes			411	Office Veh	N. Raj Ku	Security
1021	07-Dec-11	17:30	Sri Rama Sales		Fan Regulator		2 Nos			5972	AP29T 99	N. Anil Ku	N. Raj Kumar
1021	07-Dec-11	17:31	Sri Rama Sales		Module plate	4way	4 Nos			5972	AP29T 99	N. Anil Ku	N. Raj Kumar
1021	07-Dec-11	17:32	Sri Rama Sales		Module plate	12way	1 Nos			5972	AP29T 99	N. Anil Ku	N. Raj Kumar

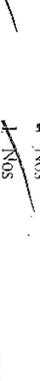
09 December, 2011 Certified by: 

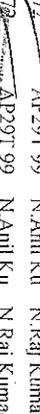
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KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Date: 9-12-11


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Asst. Admin Manager
(A. Vidhi)

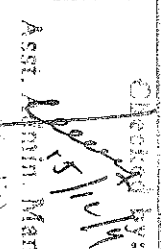
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1021	07-Dec-11	17:33	Sri Rama Sales		TV Socket		4	Nos		5972	AP29T 99	N.Anil Ku	N.Raj Kumar
1021	07-Dec-11	17:34	Sri Rama Sales		Insulation Tape		50	Nos		5972	AP29T 99	N.Anil Ku	N.Raj Kumar
1022	07-Dec-11	17:33	Shubham Interp		PVC Bands		150	Nos	Sudhakar	45068	AP29T 99	N.Anil Ku	N.Raj Kumar
1022	07-Dec-11	17:33	Shubham Interp		Iron box		2	Nos		15068	AP29T 99	N.Anil Ku	N.Raj Kumar
1023	07-Dec-11	17:33	Shree Wires &		Binding wire		78	Kgs		445	AP29T 99	N.Anil Ku	N.Raj Kumar
1024	07-Dec-11	17:35	Patali Sanitary		Solveit cement		5	Nos		6953	AP29T 99	N.Anil Ku	N.Raj Kumar
1024	07-Dec-11	17:36	Patali Sanitary		Lubricant paste		5	Nos		5953	AP29T 99	N.Anil Ku	N.Raj Kumar
1024	07-Dec-11	17:37	Patali Sanitary		Shelf		30	Nos		5953	AP29T 99	N.Anil Ku	N.Raj Kumar
1025	08-Dec-11	11:55	New Manaprya		Bladder		10	Nos		664	Office Veh	P.Srinivas	N.Raj Kumar
1025	08-Dec-11	11:56	New Manaprya		Busscapert		10	Nos		664	Office Veh	P.Srinivas	N.Raj Kumar
1025	08-Dec-11	11:57	New Manaprya		Pyral		6	Nos		664	Office Veh	P.Srinivas	N.Raj Kumar
1026	08-Dec-11	12:25	Manjappa Water		Ironman Charges		100	KGS		666	By Hand	S.Khizer	Mallesw
1027	08-Dec-11	14:55	Patali Hardware		Cutting Blade		6	Nos		466	Office Veh	Jaganath	N.Raj Kumar
1028	08-Dec-11	16:00	Ramesh Hardware		Spring wire		10	Mts		442	Office Veh	P.Srinivas	Security
1028	08-Dec-11	16:01	Ramesh Hardware		White Cement		10	Kgs		442	Office Veh	P.Srinivas	Security

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KNM - Attendance Payment Summary Report

From: 2/12/11

To: 8/12/11

Contractor Name *Arjun (Marble)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records) **Sum** 0

Summary for 'Contractor Name' = Arjun (Marble) (3 detail records) **Sum** 0

Contractor Name *D Yadagiri (Plumbing)*

Payment Type Dept.

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

Payment Type On A/c

Summary for 'Payment Type' = On A/c (9 detail records) **Sum** 2250 ✓

Summary for 'Contractor Name' = D Yadagiri (Plumbing) (11 detail records) **Sum** 2600

Contractor Name *D.Srinivas (Electrial)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records) **Sum** 2625 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records) **Sum** 2275 ✓

Summary for 'Contractor Name' = D.Srinivas (Electrial) (17 detail records) **Sum** 4900

Contractor Name *Eshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 2747.5 ✓

Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records) **Sum** 2747.5

Contractor Name *G.Mannem (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (24 detail records) **Sum** 2880 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (57 detail records) **Sum** 8565

Summary for 'Contractor Name' = G.Mannem (Earth work) (81 detail record) **Sum** 11445 ✓

Contractor Name *Gagan rao*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records) **Sum** 0

Summary for 'Contractor Name' = Gagan rao (4 detail records) **Sum** 0

Contractor Name *Janardhan Prasad (Tiles)*


Payment Type Dept.


Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 900 ✓

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (2 detail records) **Sum** 900

Contractor Name *N.Krishna (civil)*

Payment Type Job Work

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Summary for 'Payment Type' = Job Work (11 detail records) Sum

2630 3200

Payment Type On A/c

Summary for 'Payment Type' = On A/c (103 detail records) Sum

25682.5

Summary for 'Contractor Name' = N.Krishna (civil) (114 detail records) Sum

28312.5

Contractor Name O.Chitari (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (56 detail records) Sum

15845

Summary for 'Contractor Name' = O.Chitari (Centering) (56 detail records) Sum

15845

Contractor Name Praveen (Welder)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records) Sum

1200

Summary for 'Contractor Name' = Praveen (Welder) (4 detail records) Sum

1200

Contractor Name Sahadeva Sahu (Civil)

Payment Type Dept.

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

1680

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

1680

Contractor Name Shoba (Painter)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records) Sum

2500

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records) Sum

1250

Summary for 'Contractor Name' = Shoba (Painter) (12 detail records) Sum

3750

Grand Total

73380

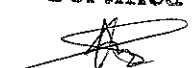
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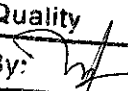
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KADAKHIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		08.12.11		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	150	3.0	450
5	Deep Box - 25mm in nos	162	4.0	648
6	Fan Hooks in nos	33	18.0	594
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	80	4.0	320
9	PVC Pipe-1" 1.2 mm in nos	78	27.0	2,106
10	PVC Pipe-1" 1.5 mm in nos	127	34.0	4,318
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	265	10.0	2,650
13	Insulation Tape	54	10.0	540
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	11	492.0	5,412
4	Cu-Multistand wire-3/20 in bundles	13	1,158.0	15,054
5	Cu-Multistand wire-7/20 in bundles	3	1,724.0	5,172
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	305	11.0	3,355
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	81	29.0	2,349
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	14	61.0	854
6	Modular plate-8way in nos	6	78.0	468
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	16	18.0	288
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	48	21.0	1,008
5	Metal box-6way in nos	18	30.0	540
6	Metal box-8way in nos	4	40.0	160
	Distribution Boards			
1	DB - S Phase- in nos	1	293.0	293
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	3	88.0	264

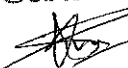
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Quality	Quantity
By: 	Di: 9.12.11
KADOKIA & MODI HOUSING	

2	MCB-16 Amps- in nos	12	88.0	1,056
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	12	33.0	396
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			63,081


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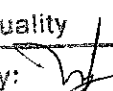
Quality	Quantity
By: 	Dt: 9.12.11
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		08.12.11			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	5		22.00	110
6	G.I.- Coupling 1/2" in nos.	0		10.00	-
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	4		16.00	64
9	G.I.- Elbow 1 1/2" in nos.	4		65.00	260
10	G.I.- Elbow 1 1/4" in nos.	8		48.00	384
11	G.I.- Elbow 1" in nos.	10		31.00	310
12	G.I.- Elbow 1/2" in nos.	29		11.00	319
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	27		17.00	459
15	G.I.- Nipple all sizes 1" in nos.	45		22.00	990
16	G.I.- Nipple all sizes 1/2" in nos.	0		12.00	-
17	G.I.- Nipple all sizes 3/4" in nos.	43		16.00	688
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	4		766.00	3,064
20	G.I.- Pipe 1" (20 ft length) in nos.	5		838.00	4,190
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0		406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	3		541.00	1,623
24	G.I.- Plug 1 1/2" in nos.			40.00	-
25	G.I.- Plug 1 1/4" in nos.	12		33.00	396
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	19		6.00	114
28	G.I.- Plug 2" in nos.			63.00	-
29	G.I.- Plug 3/4" in nos.			12.00	-
30	G.I.- Reducer 1 1/2" in nos.			46.00	-
31	G.I.- Reducer 1 1/4" in nos.			24.00	-
32	G.I.- Reducer 1" in nos.			74.00	-
33	G.I.- Reducer 1/2" in nos.			16.00	-
34	G.I.- Reducer 2" in nos.			70.00	-
35	G.I.- Reducer 3/4" in nos.			17.00	-
36	G.I.- Tee 1 1/2" in nos.	2		87.00	174
37	G.I.- Tee 1 1/4" in nos.			63.00	-
38	G.I.- Tee 1" in nos.	7		44.00	308
39	G.I.- Tee 1/2" in nos.			17.00	-
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	3		128.00	384
43	G.I.- Union 1 1/4" in nos.	5		102.00	510
44	G.I.- Union 1" in nos.	7		70.00	490
45	G.I.- Union 1/2" in nos.	0		30.00	-
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.	1		46.00	46
48	Gate Valve 1 1/2" in nos.			1,540.00	-
49	Gate Valve 1 1/4" in nos.	4		1,122.00	4,488
50	Gate Valve 1" in nos.			814.00	-


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51	Gate Valve 1/2" in nos.		387.00	-
52	Gate Valve 2" in nos.		2,257.00	-
53	Gate Valve 3/4" in nos.	1	567.00	567
	PVC- SWR Pipes			-
1	Lubricant in Its	2.5	102.00	255
2	PVC 3" Bend 45 in nos.	6	24.00	144
3	PVC 3" Bend Plain in nos.	6	28.00	168
4	PVC 3" Bend with door in nos.	13	40.00	520
5	PVC 3" Cleaning pipe with Door in nos.		43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	15	41.00	615
9	PVC 3" Pipe Double Socket in nos.	7	157.00	1,099
10	PVC 3" Pipe Single Socket in nos.	4	143.00	572
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	7	43.00	301
14	PVC 3" Y (single & double) Plain in nos.	5	45.00	225
15	PVC 3" Y (single & double) with door in nos.		56.00	-
16	PVC 3" Clamps in nos.	12	10.00	120
17	PVC 4" Bend 45 in nos.		39.00	-
18	PVC 4" Bend Plain in nos.	7	47.00	329
19	PVC 4" Bend with door in nos.	5	64.00	320
20	PVC 4" Clamps in nos.	6	10.00	60
21	PVC 4" Cleaning pipe with Door in nos.		75.00	-
22	PVC 4" Coupler in nos.	1	34.00	34
23	PVC 4" Floor Trap in nos.	4	50.00	200
24	PVC 4" Nani Trap in nos.		41.00	-
25	PVC 4" P trap in nos.		124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	2	280.00	560
28	PVC 4" Rubber ring in nos.		7.00	-
29	PVC 4" S trap in nos.		110.00	-
30	PVC 4" Tee Plain in nos.		66.00	-
31	PVC 4" Tee with door in nos.		77.00	-
32	PVC 4" Y (single & double) Plain in nos.		84.00	-
33	PVC 4" Y (single & double) with door in nos.	1	101.00	101
34	Solvent Cement in Its	2.5	121.00	303
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	1	8.00	8
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.		670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			25,948


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 KADAKIA & MODI HOUSING

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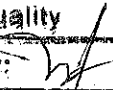
Quality	Quantity
By: 	Dt: 9-12-11
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		08.12.2011			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	13		481.00	6,253.00
3	CP- Jali with hole- in nos	4		78.00	312.00
4	CP- Jali without hole- in nos	20		78.00	1,560.00
5	CP- Pillar cock- in nos	9		529.00	4,761.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	62		213.00	13,206.00
9	CP- Tap Long body- in nos	14		533.00	7,462.00
10	CP- Tap Short Body- in nos	0		358.00	-
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	8		1,989.00	15,912.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	69		52.00	3,588.00
16	CP Extension Nipple in Nos	144		33.00	4,752.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	6		62.00	372.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	6		380.00	2,280.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	6		562.00	3,372.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	9		506.00	4,554.00
9	Pedstal wash basin- in nos	9		999.00	8,991.00
10	Seat Cover- in nos	14		600.00	8,400.00
11	Wash basin bracket- in Pair	9		119.00	1,071.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					91,937.00

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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Quality	Quantity
By: 	Dt: 9.12.11
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		08.12.2011				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	9	45.00	-		
2	Fisher plug in 6 mm packets	12	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	200	0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	321	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	54	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos		330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	3	929.33	2,788		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	8	2043.74	16,350		
7	Panel Doors 32" wide in nos	6	1767.56	2		
8	Panel Doors 26" wide in nos	0	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				24,019		

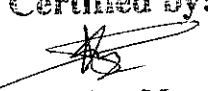
Certified by:


 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

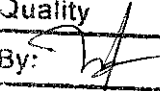
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 Quality _____
 Quantity _____
 By: 
 Dt: 9-12-11
 KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 08.12.2011				
Company:			Kadokia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
					A	B	C	C*A*B/144	E	F	G = E/F
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	6	2.66	2.26
2	Zara brown BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0	1	9.66	0.10
4	Zara brown Light	Floor	Somany		12	12	5	5.0	6	8.40	0.71
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0		3.00	-
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	2	2.00	1.00
3	Zara blue light	Base	Somany		12	18	8	12.0	1	13.33	0.08
4	Rustico Azure	Floor	Somany		12	12	12	12.0	15	4.91	3.05
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd. gris	Body	Somany		10	14	10	9.7	9	15.36	0.59
2	Ltd. gris HL-03	Border	Somany		10	14	10	9.7	1	1.30	0.77
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	1	19.00	0.05
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	27	1.00	27.00
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	1	19.00	0.05
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	7	6.00	1.17
5		Motif						-		1.00	-
Kitchen Tiles											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	15	105.00	0.14
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 9/12/11
KADOKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	08.12.2011			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	78	-	78
2	Steel Rebar - 10 mm in kgs	40	7.50	300
3	Steel Rebar - 12 mm in kgs	138	10.67	1,472
4	Steel Rebar - 16 mm in kgs	108	18.96	2,048
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	345	4.50	1,553
Total				5,450.96
Amount				207,136.48
S No	Item	Balance in no:	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	5	280	1,400
6	MS pipe round pipe 1" x 2 mm - 20' length in nos		360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	7	360	2,520
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos		640	-
9	MS round rod 6 mm - 10' length in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos		640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos		200	-
15	MS square rod 10 mm- 18' length in nos	3	180	540
16	MS square rod 12 mm- 18' length in nos	4	240	960
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	5	340	1,700
Total				12,140

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

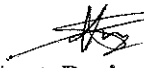
Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING


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Quality	Quantity
By: 	Dt: 9.12.11
KADOKIA & MODI HOUSING	

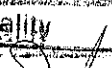
General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		08.12.2011		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	236	7.00	1,652
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	25	6.00	150
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	2	60.00	120
3	GI Bucket- in nos	4	90.00	360
4	GI Pots- in nos	8	73.00	584
5	Gova rope- in bundles	13	166.00	2,158
6	Gumpas - big - in nos	19	122.00	2,318
4	Gumpas - small - in nos	47	77.00	3,619
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	-	42.00	-
7	Kabootar jafi in bundles	13	115.00	1,495
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	89	34.00	3,026
7	Safety belt- in nos	-	280.00	-
8	Spade- in nos	18	84.00	1,512
9	Sponge- in nos	279	7.00	1,953
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	40	35.00	1,400
9	White cement in 25 kg in bags	-	380.00	-
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
Total				20,347
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	120	180.00	21,600
2	Cement PPC grade in bags	159	180.00	28,620
5	Corse sand in cft	250	22.00	5,500
3	Fine sand in cft	400	24.00	9,600
4	Metal 20 mm in cft	200	22.00	4,400
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	800	20.00	16,000
9	Table brick 9"x4"x3" in nos	4,500	2.00	9,000
Total				94,720

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 9.12.11
KADAKIA & MODI HOUSING	


KNM - Building Material Rates Report


Supplier Name Veerabhadra Enterprises

Material Type	Rate
Stone Dust in cft	17.85


Supplier Name Vishwakarma Enterprises

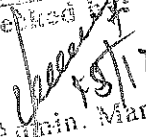
Material Type	Rate
Red Bricks in Nos	2.782

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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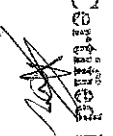
Quality	Quantity
By: 	Dt: 9.12.11
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Building Material Inward Detailed Report From: 2/12/11


To: 8/12/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
268	02-Dec-11	12:05	Veerabhadra Enterprises	Stone Dust in cft	250	AP162X2160	Party	Security	4462.5
269	08-Dec-11	11:30	Vishwakarma Enterprises	Red Bricks in Nos	5000	AP2814600	Party	Security	13910

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin Manager
 (Alidid)

CHECKED	
Quality	Quantity
By: 	On: 09-12-11
KADAKIA & MODI HOUSING	

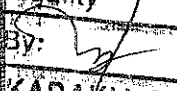
KNM - Cement Register Report From: 2/12/11 To: 8/12/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
774	02-Dec-11	10:40	Civil Work	OPC	27	6 Security
775	02-Dec-11	11:25	Pipeline Work	OPC	Club	1 Security
776	02-Dec-11	15:00	Brick & Plastering W	OPC	20	15 Security
777	03-Dec-11	15:15	Pipeline Work	OPC	Club	2 Security
778	03-Dec-11	12:15	PCC	OPC	68	20 Security
779	05-Dec-11	11:20	Brick & Plastering W	OPC	19	15 Security
780	05-Dec-11	14:10	Plastering	OPC	33	1 Security
781	05-Dec-11	15:30	Plastering	OPC	68	1 Security
782	06-Dec-11	16:00	Received	PPC	Stores	-200 Security
783	06-Dec-11	13:30	Columns & Starters	OPC	68	3 Security
784	06-Dec-11	16:00	Brick & Plastering W	PPC	27	15 Security
785	07-Dec-11	10:05	Plastering	PPC	27	1 Security
786	07-Dec-11	10:15	Water Proof	OPC	19	10 Security
787	07-Dec-11	11:00	Columns & Starters	OPC	68	13 Security
788	07-Dec-11	16:10	Brick & Plastering W	PPC	27	10 Security
789	08-Dec-11	10:40	Columns & Starters	OPC	68	14 Security
790	08-Dec-11	15:30	Brick & Plastering W	PPC	27	15 Security

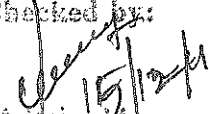
Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 9/12/11

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Cement Register Balance Report Date: 8/12/11

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 (1584 detail records)

Sum -120

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2408 detail records)


Sum -159

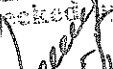
Grand Total -279

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: 	Dt: 9.12.11
KADAKIA & MODI HOUSING	

Checked by:

15/12/11
Asst. Admin. Manager
(Audit)


KNM - Hire Charges Detailed Report From: 2/12/11 To: 8/12/11

Reg No 737 Date 05-Dec-11 Equip. Owner Koteswara Rao Equip. Type Chipping machine Vehicle No 10-00 Start 13:00 Stop 13:00 Work Desc Chipping of Step beside Club Ho Quantity 3 Rate Units 170 Per Hour Amount \$40

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <u>2</u>	Dr: <u>9/12/11</u>
KADAKIA & MODI HOUSING	

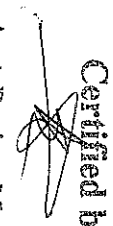
Certified by:

 Asst. Admin Manager
 (Andro)


KNM - Outward Report


From: 2/12/11


To: 8/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
45	02 Dec-11	16:50	M.P.I.P Ltd		Latex Photon - USB	9246770416	1	Mos	3450		N.Raj Kumar	N.Raj Kumar

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quantity	Quantity
By: 	DC: 9/12/11
KADAKIA & MODI HOUSING	

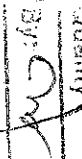
Checked by:

 Asst. Admin Manager
 Andid

KNM - Outward Report From: 25/1/11 To: 1/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
43	29 Nov-11	13:55	M.P.P Ltd	LPS	Testing Cubes	RAMBI007	1	Nos	3478	AP29T 9966	N.Raj Kumar	Venkates
44	30 Nov-11	17:00	S.O.B	Testing Cubes	6080	6	Nos	3149	AP29T 9966	Security	Anil Kumar	Anil Kumar
44	30 Nov-11	17:01	S.O.B	Testing Cubes	6081	6	Nos	3149	AP29T 9966	Security	Anil Kumar	Anil Kumar
44	30 Nov-11	17:02	S.O.B	Testing Cubes	6082	6	Nos	3149	AP29T 9966	Security	Anil Kumar	Anil Kumar
44	30 Nov-11	17:03	S.O.B	Testing Cubes	6083	6	Nos	3149	AP29T 9966	Security	Anil Kumar	Anil Kumar
44	30 Nov-11	17:04	S.O.B	Testing Cubes	6084	6	Nos	3149	AP29T 9966	Security	Anil Kumar	Anil Kumar
44	30 Nov-11	17:05	S.O.B	Testing Cubes	6085	6	Nos	3149	AP29T 9966	Security	Anil Kumar	Anil Kumar


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 By:  Date: 9.12.11
 KADAKIA & MODI HOUSING

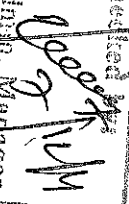
KNM - Hire Charges Detailed Report From: 25/11/11 To: 1/12/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
730	25-Nov-11	Sneha lata	Tractor	AP27D 5632	11:10	11:45	Shifting of Dust	1	230	Per Trip	230
731	25-Nov-11	Sneha lata	Tractor	AP27D 5632	11:30	11:45	Shifting of Dust	1	230	Per Trip	230
732	25-Nov-11	Sneha lata	Tractor	AP27D 5632	12:10	12:15	Shifting of Dust	1	230	Per Trip	230
733	25-Nov-11	Sneha lata	Tractor	AP27D 5632	12:35	12:40	Shifting of Dust	1	230	Per Trip	230
734	25-Nov-11	Sneha lata	Tractor	AP27D 5632	13:05	13:10	Shifting of Dust	1	230	Per Trip	230
735	25-Nov-11	Sneha lata	Tractor	AP27D 5632	15:15	15:20	Shifting of Debris	1	230	Per Trip	230
736	25-Nov-11	S. Raju	Chipping machin		10:20	17:20	Club House & Stat Case chippin	1	1360	per day	1360

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality By:  Dt: 25/11/11
 Quantity
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Asst. Admin)

KNM - Cement Register Balance Report Date: 1/12/11

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 (1572 detail records)

Sum -221 ✓

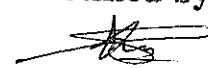
Cement Grade PPC


Quantity in bags

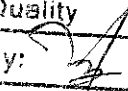
Summary for 'Cement Grade' = PPC (2403 detail records)


Sum 0

Grand Total -221 ✓

Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: 	Dt: 2.12.11
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)


KNM - Cement Register Report From: 25/11/11 To: 1/12/11


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
761	25-Nov-11	14:40	Brick & Plastering W	PPC	20	15 Security
762	26-Nov-11	9:15	Plastering	PPC	40	1 Security
763	26-Nov-11	15:40	Brick & Plastering W	PPC	20	12 Security
764	28-Nov-11	10:00	Compound Wall	PPC	40	1 Security
765	28-Nov-11	10:45	Staircase	OPC	33	1 Security
766	28-Nov-11	14:30	Brick & Plastering W	PPC	20	15 Security
767	29-Nov-11	9:20	Plastering	PPC	40	1 Security
768	29-Nov-11	10:55	Columns & Starters	OPC	33	14 Security
769	29-Nov-11	15:00	Brick & Plastering W	PPC	20	15 Security
770	29-Nov-11	17:30	Received	OPC	Stores	-200 Security
771	30-Nov-11	10:45	Columns & Starters	OPC	33	8 Security
772	30-Nov-11	16:00	Brick & Plastering W	PPC	19	13 Security
773	01-Dec-11	14:30	Brick & Plastering W	PPC	19	7 Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 2.12.11
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)

Kadokia Modi Housing
Bloomdale from
25.11.11 to 01.12.11

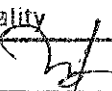
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	50	15	0	20	0	85
2	2	Vishwajeeth	O.Chittari	50	15	0	20	0	85
3	3	Madhu	Mannem	50	15	0	0	0	65
4	4	Mahendhar	Mannem	50	15	0	20	0	85
5	5	Balu	Mannem	50	15	0	20	0	85
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	50	15	0	0	0	65
10	10	Santosh	O.Chittari	50	15	0	0	0	65
11	11	Sudham	N.Krishna	50	15	0	0	0	65
12	12	Dharma	N.Krishna	50	15	30	20	0	115
13	13	Ganesh	N.Krishna	50	15	0	20	0	85
14	14	Sathi Babu	Yadagiri	50	15	0	20	0	85
15	15	Shobha	Shobha	50	15	0	0	0	65
16	16	Raghu	N.Krishna	50	15	0	0	0	65
17	17	Bhanu Prasad	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	50	15	30	0	0	95
20	20	Bhadri	N.Krishna	50	15	0	0	0	65
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	50	15	0	0	0	65
23	23	Babulu	Shobha	50	15	0	0	0	65
24	24	Srinu	N.Krishna	50	15	0	0	0	65
25	25	Srinu	N.Krishna	50	15	0	0	0	65
									1500


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	On: 2.12.11
KADOKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)

KNM - General Materials Inward Table Report From: 25/11/11 To: 1/12/11

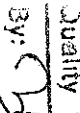
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
938	25-Nov-11	10:00	Padmavathi Tra		Welding Rod		1	Packets		047	By Bike	Satish	N Raj Kumar
939	25-Nov-11	14:30	Standard Wood		Flush Door	82"x32"	2	Nos		71	AP09TA 6	Party	Security
940	25-Nov-11	14:30	Standard Wood		Flush Door	82"x26"	2	Nos		71	AP09TA 6	Party	Security
941	25-Nov-11	11:00	A Feet & Co		Vidhar		1	Nos			Office Veh	P.Srinivas	Security
942	25-Nov-11	11:00	A Feet & Co		Tea Chaises		1	Packets			Office Veh	P.Srinivas	Security
943	25-Nov-11	11:00	Garden Xerox		Xerox Copies		36	Nos			Office Veh	P.Srinivas	Security
944	25-Nov-11	16:00	Sindoor Enterr		Diesel		31.5	Lts			Office Veh	P.Srinivas	Security
945	25-Nov-11	16:00	Sindoor Enterr		Petrol		1	Lts		44869	Office Veh	P.Srinivas	Security
946	25-Nov-11	16:00	Ganesh Carriers		Petrol		338	Lts		3784	Office Veh	P.Srinivas	Security
947	25-Nov-11	17:00	Kamesh Haridwa		GI Tee	1 1/2"	5	Nos		972	Office Veh	P.Srinivas	Security
948	26-Nov-11	8:00	Ramesh Haridwa		Solvent Cement		2	Nos			Office Veh	S.Khizer	Security
949	26-Nov-11	9:50	SL Jaffa		RMC	M20	6	Cmb Mtrs		3418	AP24TA 2	Party	Security
950	26-Nov-11	10:10	SL Infra		RMC	M20	6	Cmb Mtrs		3419	AP24TA 2	Party	Security
951	26-Nov-11	10:20	SL Infra		RMC	M20	6	Cmb Mtrs		3420	AP29U 60	Party	Security
952	26-Nov-11	15:30	Sri Ramesh Sales		Aluminium Service Wire	6S Square	200	Mtrs		573	AP13X 46	Anil Kumar	N Raj Kumar
953	26-Nov-11	15:30	Sri Ramesh Sales		Socket	16A	20	Nos		5680	AP13X 46	Anil Kumar	N Raj Kumar
954	26-Nov-11	15:35	Kissan Drip Irng		Micro Sprinkler		140	Nos		779	AP13X 46	Anil Kumar	N Raj Kumar
955	26-Nov-11	15:35	Shubham Enterp		Chapake		12	Nos		15012	AP13X 46	Anil Kumar	N Raj Kumar
956	26-Nov-11	15:35	Hari Hara Iron		Genal Toppe	18 Swths	12	Bundles		9705	AP13X 46	Anil Kumar	N Raj Kumar
957	26-Nov-11	15:36	Hari Hara Iron		Sponge		204	Nos		9705	AP13X 46	Anil Kumar	N Raj Kumar
958	26-Nov-11	15:36	Hari Hara Iron		MS Round Bilas	2"	12	Kgs		067	By Bike	Satish	Security
959	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	30	Nos		067	By Bike	Satish	Security
960	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	100	Nos		067	By Hand	Mannohan	Security
961	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	36	Nos		372	Office Veh	P.Srinivas	Security
962	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	40	Nos		66	Office Veh	P.Srinivas	Security
963	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	20	Nos		374	Office Veh	P.Srinivas	Security
964	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	15	Lengths		3113	AP02V 95	Venkatesh	N Raj Kumar
965	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	36	Kgs		20117	AP02V 95	Venkatesh	N Raj Kumar
966	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	5	Nos		401	By Bike	Vijay	Security
967	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	5	Nos		401	By Bike	Vijay	Security
968	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	206	Bags		460	AP29TB 6	Party	Security
969	26-Nov-11	15:36	Hari Hara Iron		Anchor Bolt	3"	100	Kgs		460	By Hand	S.Khizer	Security


02 December 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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Quality _____ Quantity _____
 By:  No: 2-12-11
 KADAKIA & MODI HOUSING


CHECKED

 Asst. Admin Manager
 (Anil)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
985	30-Nov-11	17:00	Shubham Enterp		Tube Light	18 Watts	1	Nos		13026	AP29T 99	Anil Kuma	Security
986	30-Nov-11	17:00	S.V.Pneumatic S		Earth Compact Repairing		1	Nos		146	AP29T 99	Anil Kuma	Security
987	30-Nov-11	17:00	HM Brothers		Fischer	Simp	10	Nos		7028	AP29T 99	Anil Kuma	Security
988	30-Nov-11	17:01	HM Brothers		Fischer	6mm	10	Nos		7028	AP29T 99	Anil Kuma	Security
988	30-Nov-11	17:00	Sri Ruchitha Ele		Lubricator Pump	1hp	1	Nos	Roma	430	AP29T 99	Anil Kuma	Security
988	30-Nov-11	17:05	Sri Rama Sales		Bell push		2	Nos	Roma	5805	AP29T 99	Anil Kuma	Security
989	30-Nov-11	17:05	Sri Rama Sales		Dummy		2	Nos	Roma	5805	AP29T 99	Anil Kuma	Security
990	01-Dec-11	9:00	Rangarao		Bangalore stone	6x21	34	Nos			KA02AA 6	Party	Security
991	01-Dec-11	9:45	Sweetk Electric		Brace Nuts & Bolts	3x78	40	Pieces			By Bike	Srinivas	Security
991	01-Dec-11	9:46	Swasik Electric		Brace Nuts & Bolts	6x20	10	Pieces			By Bike	Srinivas	Security
992	01-Dec-11	9:47	Sputnik Electric		Lugs		6	Nos			By Bike	Srinivas	Security
992	01-Dec-11	9:48	Sputnik Electric		Lugs	35mm	2	Nos		21	By Bike	Srinivas	Security
993	01-Dec-11	11:35	Ramesh Hardwa		Blade Purity	35x8	2	Boxes		403	Office Veh	P.Srinivas	Security
994	01-Dec-11	12:00	Ramesh Hardwa		Screen		2	Boxes		402	Office Veh	P.Srinivas	Security
995	01-Dec-11	12:30	Majest Water		Lineman Charges		100	Rs			By Hand	S.Khizer	Security
996	01-Dec-11	13:00	Balaji Hardware		Hose pipe	2"	35	Mts		282	By Office	P.Srinivas	Security
996	01-Dec-11	13:01	Balaji Hardware		Cramp	2"	2	Nos		282	By Office	P.Srinivas	Security
996	01-Dec-11	13:02	Balaji Hardware		Hose Clamp	9"x4"	1	Nos		282	By Office	P.Srinivas	Security
996	01-Dec-11	13:03	Balaji Hardware		Reducer	1"x2"	1	Nos		282	By Office	P.Srinivas	Security
996	01-Dec-11	13:04	Balaji Hardware		GT Nipple	2"x6"	1	Nos		282	By Office	P.Srinivas	Security
997	01-Dec-11	17:00	Ramesh Hardwa		Plastic Rope	1"x6"	4	Mts		404	Office Veh	P.Srinivas	Security
998	01-Dec-11	17:00	Ramesh Hardwa		Nipple		4	Nos		405	Office Veh	P.Srinivas	Security
999	01-Dec-11	17:00	Alzai & CO		sugar		2	Kgs			Office Veh	P.Srinivas	Security
999	01-Dec-11	17:01	Alzai & CO		Red Latex		2	0 Gms			Office Veh	P.Srinivas	Security

Certified by: 
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quantity: 1 Quantity: 1
 By: [Signature] Dt: 9.12.11
 KADAKIA & MODI HOUSING


Certified by: 
 Asst. Admin Manager
 (Anil K)


Kadokia Modi Housing
Bloomdale from
02.12.11 to 08.12.11


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	50	15	0	20	0	85
2	2	Vishwajeeth	O.Chittari	50	15	0	20	0	85
3	3	Madhu	Mannem	50	15	0	0	0	65
4	4	Mahendhar	Mannem	50	15	0	20	0	85
5	5	Balu	Mannem	50	15	0	20	0	85
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	50	15	0	0	0	65
10	10	Santosh	O.Chittari	50	15	0	0	0	65
11	11	Sudham	N.Krishna	50	15	0	0	0	65
12	12	Dharma	N.Krishna	50	15	30	20	0	115
13	13	Ganesh	N.Krishna	50	15	0	20	0	85
14	14	Sathi Babu	Yadagiri	50	15	0	20	0	85
15	15	Shobha	Shobha	50	15	0	0	0	65
16	16	Raghu	N.Krishna	50	15	0	0	0	65
17	17	Bhanu Prasad	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	50	15	30	0	0	95
20	20	Bhadri	N.Krishna	50	15	0	0	0	65
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	50	15	0	0	0	65
23	23	Babulu	Shobha	50	15	0	0	0	65
24	24	Srinu	N.Krishna	50	15	0	0	0	65
25	25	Srinu	N.Krishna	50	15	0	0	0	65
									1500

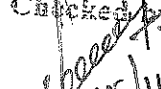
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65

20

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By:  Dt: 9/12/11
KADOKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
(Audit)

KNM - Attendance Value Detailed Report From Date: 27/8/10 To Date: 2/9/10

Contractor Name	A.Ramulu (Allminium work)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = A.Ramulu (Allminium work) (1 det		Sum	2
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail rec		Sum	1
Contractor Name	Amarjit		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	13
Summary for 'Contractor Name' = Amarjit (10 detail records)		Sum	13
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7.25
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (19 detail records)		Sum	36.25
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (19 detail r		Sum	36.25
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	16.5
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	31.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail		Sum	31.5
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	23
Summary for 'Contractor Name' = Janardhan Prasad (Tiles)		Sum	23

39
38
1775
47
44.25
45
38
269


CHECKED
Date: Sig:

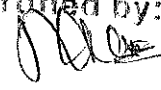
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Page 1 of 3
Quantity
Quality
By: (Wu) Dt: 3/9/10
KADAKIA & MODI HOUSING

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

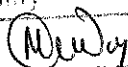
Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Contractor Name	Narshima (painter)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10.5
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	10.5
Summary for 'Contractor Name' = Narshima (painter) (6 detail record)		Sum	10.5
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	20.75
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18.25
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	39
Summary for 'Contractor Name' = O.Chitari (Centering) (13 detail rec)		Sum	39
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	16
Summary for 'Contractor Name' = Praveen (Welder) (11 detail record)		Sum	16
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	17.5
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (10 detail re)		Sum	17.5
Contractor Name	Simhachelam		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2.25
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2.25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.25
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	6.75
Summary for 'Contractor Name' = Simhachelam (6 detail records)		Sum	6.75
Contractor Name	Swain Damodar		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1.25
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1.25
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)			5
Worker Skill	FH		

Certified by:
 03 September 2010

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Admin Officer
 Date:
 Sig:
 Quantity

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 Page 2 of 3
 Quantity
 By:  DO: 31/9/10
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Summary for 'Worker Skill' = FH (7 detail records)	Sum	19.25
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	32
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	15
Summary for 'Payment Type' = On A/c (24 detail records)	Sum	71.25
Summary for 'Contractor Name' = Swain Damodar (25 detail records)	Sum	72.5
Grand Total		269


Handwritten signature/initials over the Grand Total value.

Certified by:

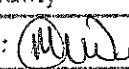
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

03 September, 2010

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

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 3/9/10
KADAKIA & MODI HOUSING	

Total 39 depk of

KNM - Detailed Attendance Rep

From Date: 27-Aug-1

To Date: 27/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-10	7:00	1561	Sonder	OCT	CEN	MH	150	18:00	1.25	CA	On A/c	187.5
27-Aug-10	7:00	1564	Thulasi	OCT	CEN	MA	200	18:00	1.25	CA	On A/c	250
27-Aug-10	7:00	1194	Srihari	OCT	CEN	MH	150	18:00	1.25	CA	On A/c	187.5
27-Aug-10	7:00	1559	Nilimbus	OCT	CEN	MA	200	18:00	1.25	CA	On A/c	250
27-Aug-10	9:00	1567	Thukaram	NAR	PAI	MA	225	18:00	1	CA	On A/c	225
27-Aug-10	9:00	1534	A.Kumar	NAR	PAI	MA	225	18:00	1	CA	On A/c	225
27-Aug-10	9:00	1589	Rangadu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
27-Aug-10	9:00	1586	venkateshwar	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-Aug-10	9:00	1014	MALLAMMA	SDS	CIV	FH	130	18:00	1	CA	Dept.	130
27-Aug-10	9:00	1580	Laxmi devi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-Aug-10	9:00	1591	Nagendra	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
27-Aug-10	9:05	1536	K.Rajesh	YAD	PLU	MH	150	18:00	1	CA	On A/c	150
27-Aug-10	9:05	1423	K.Venkatesh	YAD	PLU	MA	250	18:00	1	CA	On A/c	250
27-Aug-10	9:05	1535	G.Prasad	YAD	PLU	MA	250	18:00	1	CA	On A/c	250
27-Aug-10	9:05	1163	D Vijay	YAD	PLU	MA	250	18:00	1	CA	On A/c	250
27-Aug-10	9:05	1159	D Yadagiri	YAD	PLU	CO	300	18:00	1	CA	On A/c	300
27-Aug-10	9:05	1537	M.ravi	YAD	PLU	MH	150	18:00	1	CA	On A/c	150
27-Aug-10	9:10	1597	Janardhan	JAN	TIL	CO	300	18:00	1	CA	On A/c	300
27-Aug-10	9:10	1593	Jai prakesh	JAN	TIL	MA	300	18:00	1	CA	On A/c	300
27-Aug-10	9:10	1595	Panvasi	JAN	TIL	MH	175	18:00	1	CA	On A/c	175
27-Aug-10	9:10	1594	Umesh	JAN	TIL	MH	175	18:00	1	CA	On A/c	175
27-Aug-10	9:20	1461	Durya grahan	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
27-Aug-10	9:20	1341	Sadasiva	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
27-Aug-10	9:20	1552	Shaker	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
27-Aug-10	9:20	1607	Amul	DAM	CIV	MH	150	18:00	1	CA	On A/c	150
27-Aug-10	9:20	1599	Santosh	DAM	CIV	MH	150	18:00	1	CA	On A/c	150
27-Aug-10	9:20	1452	Chandramma	DAM	CIV	FH	130	18:00	1	CA	On A/c	130
27-Aug-10	9:20	1475	Gayathri rani	DAM	CIV	FH	130	18:00	1	CA	On A/c	130
27-Aug-10	9:20	1614	Satya	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
27-Aug-10	9:20	1474	Annapurna	DAM	CIV	FH	130	18:00	1	CA	On A/c	130
27-Aug-10	9:20	1469	Abhi	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
27-Aug-10	9:20	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	On A/c	300
27-Aug-10	9:20	1467	Ravi	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
27-Aug-10	10:25	1067	SAI	PRA	WEL	MH	150	18:00	1	CA	On A/c	150
27-Aug-10	10:25	1613	Ajay	AMJ	PAI	MA	225	18:00	1	CA	On A/c	225
27-Aug-10	10:25	1609	Amarjit	AMJ	PAI	CO	300	18:00	1	CA	On A/c	300
27-Aug-10	10:25	1549	Aslam	PRA	WEL	MA	250	18:00	1	CA	On A/c	250
27-Aug-10	10:25	1575	Raju	PRA	WEL	MA	250	18:00	1	CA	On A/c	250

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 Admin Officer Audit
 Date: 27/8/10 Sig: [Signature]

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

03 September, 2010

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 Page 1 of 1
 Quality Quantity
 By: [Signature] On: 3/9/10
 KADAKIA & MODI HOUSING

Total 38 Dept

KNM - Detailed Attendance Rep From Date: 28-Aug-1 To Date: 28/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-10	8:55	1535	G.Prasad	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
28-Aug-10	8:55	1423	K.Venkatesh	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
28-Aug-10	8:55	1537	M.ravi	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
28-Aug-10	8:55	1536	K.Rajesh	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
28-Aug-10	8:55	1159	D Yadagiri	YAD	PLU	CO	300	18:00	✓	CA	On A/c	300
28-Aug-10	8:55	1163	D Vijay	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
28-Aug-10	9:00	1593	Jai prakesh	JAN	TIL	MA	300	18:00	✓	CA	On A/c	300
28-Aug-10	9:00	1534	A.Kumar	NAR	PAI	MA	225	18:00	✓	CA	On A/c	225
28-Aug-10	9:00	1567	Thukaram	NAR	PAI	MA	225	18:00	✓	CA	On A/c	225
28-Aug-10	9:00	1561	Sonder	OCT	CEN	MH	150	18:00	✓	CA	On A/c	150
28-Aug-10	9:00	1564	Thulasi	OCT	CEN	MA	200	18:00	✓	CA	On A/c	200
28-Aug-10	9:00	1560	Komala chand	OCT	CEN	MH	150	18:00	✓	CA	On A/c	150
28-Aug-10	9:00	1597	Janardhan	JAN	TIL	CO	300	18:00	✓	CA	On A/c	300
28-Aug-10	9:00	1594	Umesh	JAN	TIL	MH	175	18:00	✓	CA	On A/c	175
28-Aug-10	9:00	1595	Panvasi	JAN	TIL	MH	175	18:00	✓	CA	On A/c	175
28-Aug-10	9:00	1563	Nanda ram	OCT	CEN	MA	200	18:00	✓	CA	On A/c	200
28-Aug-10	9:00	1559	Nilimbus	OCT	CEN	MA	200	18:00	✓	CA	On A/c	200
28-Aug-10	9:00	1566	Purna	OCT	CEN	MH	150	18:00	✓	CA	On A/c	150
28-Aug-10	9:05	1580	Laxmi devi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
28-Aug-10	9:05	1589	Rangadu	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
28-Aug-10	9:05	1014	MALLAMMA	SDS	CIV	FH	130	18:00	✓	CA	Dept.	130
28-Aug-10	9:05	1586	venkateshwar	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
28-Aug-10	9:05	1591	Nagendra	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
28-Aug-10	9:10	1469	Abhi	DAM	CIV	MA	275	18:00	✓	CA	On A/c	275
28-Aug-10	9:10	1552	Shaker	DAM	CIV	MA	275	18:00	✓	CA	On A/c	275
28-Aug-10	9:10	1467	Ravi	DAM	CIV	MA	275	18:00	✓	CA	On A/c	275
28-Aug-10	9:10	1446	Damodar	DAM	CIV	CO	300	18:00	✓	CA	On A/c	300
28-Aug-10	9:10	1452	Chandramma	DAM	CIV	FH	130	18:00	✓	CA	On A/c	130
28-Aug-10	9:10	1474	Annapurna	DAM	CIV	FH	130	18:00	✓	CA	On A/c	130
28-Aug-10	9:10	1475	Gayathri rani	DAM	CIV	FH	130	18:00	✓	CA	On A/c	130
28-Aug-10	9:10	1599	Santosh	DAM	CIV	MH	150	18:00	✓	CA	On A/c	150
28-Aug-10	9:10	1607	Amul	DAM	CIV	MH	150	18:00	✓	CA	On A/c	150
28-Aug-10	9:10	1461	Durya grahan	DAM	CIV	MA	275	18:00	✓	CA	On A/c	275
28-Aug-10	9:15	1614	Satya	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
28-Aug-10	9:15	1341	Sadasiva	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
28-Aug-10	10:00	1549	Aslam	PRA	WEL	MA	250	18:00	✓	CA	On A/c	250
28-Aug-10	10:00	1575	Raju	PRA	WEL	MA	250	18:00	✓	CA	On A/c	250
28-Aug-10	10:00	1067	SAI	PRA	WEL	MH	250	18:00	✓	CA	On A/c	150

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

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

03 September, 2010

CHECKED Page 1 of 1
 Quality Quantity
 By: Dt: 3/9/10
 KADAKIA & MODI HOUSING

Total MA Dept of NISM-02

KNM - Detailed Attendance Rep

From Date: 30-Aug-1

To Date: 30/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-10	8:55	1564	Thulasi	OCT	CEN	MA	200	18:00	✓	CA	On A/c	200
30-Aug-10	8:55	1563	Nanda ram	OCT	CEN	MA	200	18:00	✓	CA	On A/c	200
30-Aug-10	8:55	1561	Sonder	OCT	CEN	MH	150	18:00	✓	CA	On A/c	150
30-Aug-10	8:55	1566	Purna	OCT	CEN	MH	150	18:00	✓	CA	On A/c	150
30-Aug-10	8:55	1560	Komala chand	OCT	CEN	MH	150	18:00	✓	CA	On A/c	150
30-Aug-10	8:55	1567	Thukaram	NAR	PAI	MA	225	18:00	✓	CA	On A/c	225
30-Aug-10	8:55	1559	Nilimbus	OCT	CEN	MA	200	18:00	✓	CA	On A/c	200
30-Aug-10	8:56	1537	M.ravi	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
30-Aug-10	8:56	1536	K.Rajesh	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
30-Aug-10	8:56	1535	G.Prasad	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
30-Aug-10	8:56	1423	K.Venkatesh	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
30-Aug-10	8:56	1159	D.Yadagiri	YAD	PLU	CO	300	18:00	✓	CA	On A/c	300
30-Aug-10	8:56	1163	D.Vijay	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
30-Aug-10	9:00	1614	Satya	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
30-Aug-10	9:00	1591	Nagendra	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
30-Aug-10	9:00	1580	Laxmi devi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
30-Aug-10	9:00	1589	Rangadu	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
30-Aug-10	9:00	1586	venkateshwar	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
30-Aug-10	9:00	1341	Sadasiva	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
30-Aug-10	9:10	1448	Vijay	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
30-Aug-10	9:10	1476	Raghu	DAM	CIV	MH	150	18:00	✓	58	On A/c	150
30-Aug-10	9:10	1607	Amul	DAM	CIV	MH	150	18:00	✓	58	On A/c	150
30-Aug-10	9:10	1599	Santosh	DAM	CIV	MH	150	18:00	✓	58	On A/c	150
30-Aug-10	9:10	1452	Chandramma	DAM	CIV	FH	130	18:00	✓	58	On A/c	130
30-Aug-10	9:10	1553	Raju	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
30-Aug-10	9:10	1467	Ravi	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
30-Aug-10	9:10	1469	Abhi	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
30-Aug-10	9:10	1552	Shaker	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
30-Aug-10	9:10	1461	Durya grahan	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
30-Aug-10	9:10	1446	Damodar	DAM	CIV	CO	300	18:00	✓	58	On A/c	300
30-Aug-10	9:10	1475	Gayathri rani	DAM	CIV	FH	130	18:00	✓	58	On A/c	130
30-Aug-10	9:10	1474	Annapurna	DAM	CIV	FH	130	18:00	✓	58	On A/c	130
30-Aug-10	10:00	1595	Panvasi	JAN	TIL	MH	175	18:00	✓	CA	On A/c	175
30-Aug-10	10:00	1594	Umesh	JAN	TIL	MH	175	18:00	✓	CA	On A/c	175
30-Aug-10	10:00	1597	Janardhan	JAN	TIL	CO	300	18:00	✓	CA	On A/c	300
30-Aug-10	10:00	1575	Raju	PRA	WEL	MA	250	18:00	✓	CA	On A/c	250
30-Aug-10	10:00	1067	SAI	PRA	WEL	MH	150	18:00	✓	CA	On A/c	150
30-Aug-10	10:00	1549	Aslam	PRA	WEL	MA	250	18:00	✓	CA	On A/c	250
30-Aug-10	10:00	1593	Jai prakesh	JAN	TIL	MA	300	18:00	✓	CA	On A/c	300
30-Aug-10	10:10	1609	Amarjit	AMJ	PAI	CO	300	18:00	✓	CA	On A/c	300
30-Aug-10	10:10	1612	Sadamhusen	AMJ	PAI	MA	225	18:00	✓	CA	On A/c	225
30-Aug-10	10:20	1540	Pavan	SIM	HAC	MH	0	18:00	✓	CA	On A/c	0
30-Aug-10	10:20	1573	Sudarshan	RMU	ALU	MA	0	18:00	✓	CA	Nil/By V	0
30-Aug-10	10:20	1574	Krishna	RMU	ALU	MA	0	18:00	✓	CA	Nil/By V	0
30-Aug-10	10:20	1572	Ramulu	RAM	ALU	MA	300	18:00	✓	CA	On A/c	300
30-Aug-10	10:20	1602	Simhachalam	SIM	HAC	MA	0	18:00	✓	CA	On A/c	0
30-Aug-10	10:20	1603	Naryana	SIM	HAC	MA	0	18:00	✓	CA	On A/c	0

MA

CHECKED
 Admin Officer
 Date: Sig:

03 September, 2010
 Certified by:
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Page 1 of 1
 Quality Quantity
 By: M. W. S. Date: 3/9/10
 KADAKIA & MODI HOUSING

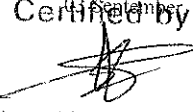
Total 2425 sept 09

KNM - Detailed Attendance Rep

From Date: 31-Aug-1 To Date: 31/8/10

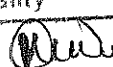
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-10	8:55	1423	K.Venkatesh	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
31-Aug-10	8:55	1537	M.ravi	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
31-Aug-10	8:55	1536	K.Rajesh	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
31-Aug-10	8:55	1535	G.Prasad	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
31-Aug-10	8:55	1163	D Vijay	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
31-Aug-10	8:55	1159	D Yadagiri	YAD	PLU	CO	300	18:00	✓	CA	On A/c	300
31-Aug-10	8:57	1563	Nanda ram	OCT	CEN	MA	200	18:00	✓	CA	On A/c	200
31-Aug-10	8:57	1564	Thulasi	OCT	CEN	MA	200	18:00	✓	CA	On A/c	200
31-Aug-10	8:57	1561	Sonder	OCT	CEN	MH	150	18:00	✓	CA	On A/c	150
31-Aug-10	8:57	1566	Purna	OCT	CEN	MH	150	18:00	✓	CA	On A/c	150
31-Aug-10	8:57	1559	Nilimbus	OCT	CEN	MA	200	18:00	✓	CA	On A/c	200
31-Aug-10	8:57	1560	Komala chand	OCT	CEN	MH	150	18:00	✓	CA	On A/c	150
31-Aug-10	9:00	1593	Jai prakesh	JAN	TIL	MA	300	18:00	✓	CA	On A/c	300
31-Aug-10	9:00	1567	Thukaram	NAR	PAI	MA	225	18:00	✓	CA	On A/c	225
31-Aug-10	9:00	1595	Panvasi	JAN	TIL	MH	175	18:00	✓	CA	On A/c	175
31-Aug-10	9:00	1594	Umesh	JAN	TIL	MH	175	18:00	✓	CA	On A/c	175
31-Aug-10	9:00	1614	Satya	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
31-Aug-10	9:00	1597	Janardhan	JAN	TIL	CO	300	18:00	✓	CA	On A/c	300
31-Aug-10	9:10	1341	Sadasiva	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
31-Aug-10	9:10	1580	Laxmi devi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
31-Aug-10	9:10	1586	venkateshwar	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
31-Aug-10	9:10	1589	Rangadu	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
31-Aug-10	9:10	1591	Nagendra	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
31-Aug-10	9:15	1461	Durya grahan	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
31-Aug-10	9:15	1446	Damodar	DAM	CIV	CO	300	21:00	1.25	58	Dept.	375
31-Aug-10	9:15	1452	Chandramma	DAM	CIV	FH	130	18:00	✓	58	On A/c	130
31-Aug-10	9:15	1469	Abhi	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
31-Aug-10	9:15	1474	Annapurna	DAM	CIV	FH	130	18:00	✓	58	On A/c	130
31-Aug-10	9:15	1475	Gayathri rani	DAM	CIV	FH	130	18:00	✓	58	On A/c	130
31-Aug-10	9:15	1559	Nilimbus	OCT	CEN	MA	200	18:00	✓	58	On A/c	200
31-Aug-10	9:15	1607	Amul	DAM	CIV	MH	150	18:00	✓	58	On A/c	150
31-Aug-10	9:15	1553	Raju	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
31-Aug-10	9:15	1552	Shaker	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
31-Aug-10	9:15	1467	Ravi	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
31-Aug-10	9:15	1476	Raghu	DAM	CIV	MH	150	18:00	✓	58	On A/c	150
31-Aug-10	9:15	1448	Vijay	DAM	CIV	MA	275	18:00	✓	58	On A/c	275
31-Aug-10	10:00	1067	SAI	PRA	WEL	MH	150	18:00	✓	58	On A/c	150
31-Aug-10	10:00	1575	Raju	PRA	WEL	MA	250	18:00	✓	58	On A/c	250
31-Aug-10	10:00	1549	Aslam	PRA	WEL	MA	250	18:00	✓	58	On A/c	250
31-Aug-10	10:30	1609	Amarjit	AMJ	PAI	CO	300	18:00	✓	10	On A/c	300
31-Aug-10	10:30	1612	Sadamhusen	AMJ	PAI	MA	225	18:00	✓	10	On A/c	225
31-Aug-10	10:30	1613	Ajay	AMJ	PAI	MA	225	18:00	✓	10	On A/c	225
31-Aug-10	18:00	1614	Satya	SDS	CIV	MH	150	21:25	0.5	CA	Dept.	75
31-Aug-10	18:00	1589	Rangadu	MAN	EAR	MH	160	21:25	0.5	CA	Dept.	80
31-Aug-10	18:00	1591	Nagendra	MAN	EAR	MH	160	21:25	0.5	CA	Dept.	80
31-Aug-10	18:00	1567	Thukaram	NAR	PAI	MA	225	21:25	0.25	CA	On A/c	56.25
31-Aug-10	18:00	1341	Sadasiva	SDS	CIV	MH	150	21:25	0.25	CA	Dept.	37.5

2425

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

Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Admin Officer
 Date: 31/8/10

CHECKED Page of 1
 Quality Quantity
 By:  Dt: 31/9/10
 KADAKIA & MODI HOUSING

Total hrs = 7.75

KNM - Detailed Attendance Rep From Date: 01-Sep-10 To Date: 1/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Sep-10	8:05	1563	Nanda ram	OCT	CEN	MA	200	17:30	1	CA	On A/c	200
01-Sep-10	8:05	1564	Thulasi	OCT	CEN	MA	200	17:30	1	CA	On A/c	200
01-Sep-10	8:05	1560	Komala chand	OCT	CEN	MH	150	17:30	1	CA	On A/c	150
01-Sep-10	8:05	1559	Nilimbus	OCT	CEN	MA	200	17:30	1	CA	On A/c	200
01-Sep-10	8:05	1566	Purna	OCT	CEN	MH	150	17:30	1	CA	On A/c	150
01-Sep-10	8:05	1561	Sonder	OCT	CEN	MH	150	17:30	1	CA	On A/c	150
01-Sep-10	9:00	1163	D Vijay	YAD	PLU	MA	250	17:30	1	CA	On A/c	250
01-Sep-10	9:00	1587	Venkatramudu	MAN	EAR	MH	160	21:00	1.25	CA	Dept.	200
01-Sep-10	9:00	1582	Laxmi devi	MAN	EAR	FH	140	17:30	1	CA	Dept.	140
01-Sep-10	9:00	1581	Madhu	MAN	EAR	MH	160	21:00	1.25	CA	Dept.	200
01-Sep-10	9:00	1612	Sadamhusen	AMJ	PAI	MA	225	17:30	1	CA	On A/c	225
01-Sep-10	9:00	1613	Ajay	AMJ	PAI	MA	225	17:30	1	CA	On A/c	225
01-Sep-10	9:00	1534	A.Kumar	NAR	PAI	MA	225	17:30	1	CA	On A/c	225
01-Sep-10	9:00	1567	Thukaram	NAR	PAI	MA	225	21:00	1.25	CA	On A/c	281.25
01-Sep-10	9:00	1014	MALLAMMA	SDS	CIV	FH	130	17:30	1	CA	Dept.	130
01-Sep-10	9:00	1159	D Yadagiri	YAD	PLU	CO	300	17:30	1	CA	On A/c	300
01-Sep-10	9:00	1341	Sadasiva	SDS	CIV	MH	150	17:30	1	CA	Dept.	150
01-Sep-10	9:00	1535	G.Prasad	YAD	PLU	MA	250	17:30	1	CA	On A/c	250
01-Sep-10	9:00	1423	K.Venkatesh	YAD	PLU	MA	250	17:30	1	CA	On A/c	250
01-Sep-10	9:00	1537	M.ravi	YAD	PLU	MH	150	17:30	1	CA	On A/c	150
01-Sep-10	9:00	1536	K.Rajesh	YAD	PLU	MH	150	17:30	1	CA	On A/c	150
01-Sep-10	9:00	1614	Satya	SDS	CIV	MH	150	21:00	1.25	CA	Dept.	187.5
01-Sep-10	9:00	1609	Amarjit	AMJ	PAI	CO	300	17:30	1	CA	On A/c	300
01-Sep-10	9:00	1578	Rameshwari	MAN	EAR	FH	140	17:30	1	CA	Dept.	140
01-Sep-10	9:10	1552	Shaker	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
01-Sep-10	9:10	1599	Santosh	DAM	CIV	MH	150	18:00	1	CA	On A/c	150
01-Sep-10	9:10	1597	Janardhan	JAN	TIL	CO	300	18:00	1	CA	On A/c	300
01-Sep-10	9:10	1594	Umesh	JAN	TIL	MH	175	18:00	1	CA	On A/c	175
01-Sep-10	9:10	1595	Panvasi	JAN	TIL	MH	175	18:00	1	CA	On A/c	175
01-Sep-10	9:10	1461	Durya grahan	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
01-Sep-10	9:10	1474	Annapura	DAM	CIV	FH	130	18:00	1	CA	On A/c	130
01-Sep-10	9:10	1467	Ravi	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
01-Sep-10	9:10	1469	Abhi	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
01-Sep-10	9:10	1452	Chandramma	DAM	CIV	FH	130	18:00	1	CA	On A/c	130
01-Sep-10	9:10	1475	Gayathri rani	DAM	CIV	FH	130	18:00	1	CA	On A/c	130
01-Sep-10	9:10	1607	Amul	DAM	CIV	MH	150	18:00	1	CA	On A/c	150
01-Sep-10	9:10	1553	Raju	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
01-Sep-10	9:10	1448	Vijay	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
01-Sep-10	9:10	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	On A/c	150
01-Sep-10	9:10	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	On A/c	300
01-Sep-10	9:10	1593	Jai prakesh	JAN	TIL	MA	300	18:00	1	CA	On A/c	300
01-Sep-10	10:00	1575	Raju	PRA	WEL	MA	250	18:00	1	CA	On A/c	250
01-Sep-10	10:00	1549	Aslam	PRA	WEL	MA	250	18:00	1	CA	On A/c	250
01-Sep-10	10:00	1067	SAI	PRA	WEL	MH	150	18:00	1	CA	On A/c	150

Handwritten initials and scribbles on the right side of the page.

CHECKED
 Admin Officer Audit
 Date: Sig:

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

Certified by:
 [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Page 1 of 1
 Quality Quantity
 By: [Signature] Dt: 3/9/10
 KADAKIA & MODI HOUSING

Total 38 Dept 9.5

KNM - Detailed Attendance Rep From Date: 02-Sep-10 To Date: 2/9/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-10	6:00	1582	Laxmi devi	MAN	EAR	FH	140	9:00	0.5	CA	Dept.	70
02-Sep-10	6:00	1587	Venkatramudu	MAN	EAR	MH	160	9:00	0.5	CA	Dept.	80
02-Sep-10	6:00	1564	Thulasi	OCT	CEN	MA	200	18:00	1.5	CA	On A/c	300
02-Sep-10	6:00	1581	Madhu	MAN	EAR	MH	160	9:00	0.5	CA	Dept.	80
02-Sep-10	6:00	1578	Rameshwari	MAN	EAR	FH	140	9:00	0.5	CA	Dept.	70
02-Sep-10	6:30	1614	Satya	SDS	CIV	MH	150	18:00	1.5	CA	Dept.	225
02-Sep-10	8:55	1534	A.Kumar	NAR	PAI	MA	225	18:00	1	CA	On A/c	225
02-Sep-10	8:55	1567	Thukaram	NAR	PAI	MA	225	18:00	1	CA	On A/c	225
02-Sep-10	9:00	1613	Ajay	AMJ	PAI	MA	225	18:00	1	CA	On A/c	225
02-Sep-10	9:00	1609	Amarjit	AMJ	PAI	CO	300	18:00	1	CA	On A/c	300
02-Sep-10	9:00	1612	Sadamhusen	AMJ	PAI	MA	225	18:00	1	CA	On A/c	225
02-Sep-10	9:10	1014	MALLAMMA	SDS	CIV	FH	130	18:00	1	CA	Dept.	130
02-Sep-10	9:10	1341	Sadasiva	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
02-Sep-10	9:15	1469	Abhi	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
02-Sep-10	9:15	1537	M.ravi	YAD	PLU	MH	150	18:00	1	CA	On A/c	150
02-Sep-10	9:15	1163	D Vijay	YAD	PLU	MA	250	18:00	1	CA	On A/c	250
02-Sep-10	9:15	1535	G.Prasad	YAD	PLU	MA	250	18:00	1	CA	On A/c	250
02-Sep-10	9:15	1159	D Yadagiri	YAD	PLU	CO	300	18:00	1	CA	On A/c	300
02-Sep-10	9:15	1423	K.Venkatesh	YAD	PLU	MA	250	18:00	1	CA	On A/c	250
02-Sep-10	9:15	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	On A/c	150
02-Sep-10	9:15	1461	Durya grahan	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
02-Sep-10	9:15	1578	Rameshwari	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
02-Sep-10	9:15	1587	Venkatramudu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
02-Sep-10	9:15	1582	Laxmi devi	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
02-Sep-10	9:15	1581	Madhu	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
02-Sep-10	9:15	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	On A/c	300
02-Sep-10	9:15	1593	Jai prakesh	JAN	TIL	MA	300	18:00	1	CA	On A/c	300
02-Sep-10	9:15	1467	Ravi	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
02-Sep-10	9:15	1448	Vijay	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
02-Sep-10	9:15	1553	Raju	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
02-Sep-10	9:15	1607	Amul	DAM	CIV	MH	150	18:00	1	CA	On A/c	150
02-Sep-10	9:15	1599	Santosh	DAM	CIV	MH	150	18:00	1	CA	On A/c	150
02-Sep-10	9:15	1474	Annapurna	DAM	CIV	FH	130	18:00	1	CA	On A/c	130
02-Sep-10	9:15	1475	Gayathri rani	DAM	CIV	FH	130	18:00	1	CA	On A/c	130
02-Sep-10	9:15	1452	Chandramma	DAM	CIV	FH	130	18:00	1	CA	On A/c	130
02-Sep-10	9:15	1552	Shaker	DAM	CIV	MA	275	18:00	1	CA	On A/c	275
02-Sep-10	9:15	1594	Umesh	JAN	TIL	MH	175	18:00	1	CA	On A/c	175
02-Sep-10	10:00	1597	Janardhan	JAN	TIL	CO	300	18:00	1	CA	On A/c	300
02-Sep-10	10:00	1575	Raju	PRA	WEL	MA	250	18:00	1	CA	On A/c	250

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CHECKED
 Admin Officer Audit
 Date: Sig:

03 September, 2010
 Certified by:
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Page 1 of 1
 Quality Quantity
 By: Mudy On: 3/9/10
 KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name P.Nagesh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Veerabhadra Enterprises


Material Type	Rate
40mm Handcut Metal	13.65
Stone Dust in cft	17.85

Supplier Name Vishwakarma Enterprises


Material Type	Rate
Fine Sand Amar BL	850.5

Certified by:

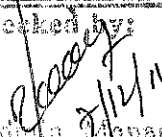
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 21/2/11

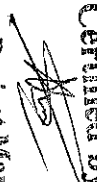
KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Building Material Inward Detailed Report From: 25/11/11


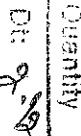
To: 1/12/11

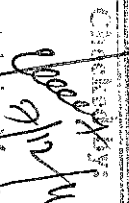
Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
255	25-Nov-11	15:00	Ketrabhadra Enterprises	Stone Dust In cft	250	AP16TX 2160	Party	Security	4462.5
256	27-Nov-11	18:51	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
257	27-Nov-11	20:20	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
258	27-Nov-11	22:10	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
259	30-Nov-11	13:30	Veerabhadra Enterprises	Stone Dust In cft	400	AP29Y 0966	Party	Security	7140
260	01-Dec-11	9:30	Vishwakarma Enterprises	Fire Sand Amar Bl.	1688	AP29Y 4293	Party	Security	1433915
261	01-Dec-11	11:30	Veerabhadra Enterprises	40mm Handicut Metal	200	AP15U 4191	Party	Security	2200
262	01-Dec-11	15:00	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
263	01-Dec-11	11:30	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
264	01-Dec-11	12:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
265	01-Dec-11	15:00	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
266	01-Dec-11	15:15	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
267	01-Dec-11	15:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400

Certified by:

 Asst. Project Manager
 Kadakda & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quantity	Quantity
BY 	DR 
KADAKIA & MODI HOUSING	

Certified by:

 Asst. Admin Manager
 (Aidit)

KNM - Detailed Attendance Rep

From Date: 01-Dec-11 To Date: 1/12/11

495

total 495 5/10 = 05 DCM = 02

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-11	6:10	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	26	375	375
01-Dec-11	6:10	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	26	375	375
01-Dec-11	6:11	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	375	375
01-Dec-11	6:11	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	375	375
01-Dec-11	6:12	1795	Temporary Car	OCT	CEN	PH	130	18:00	1.5	33	195	195
01-Dec-11	6:13	1792	Temporary Car	OCT	CEN	PH	175	18:00	1.5	26	262.5	262.5
01-Dec-11	6:13	1812	Hori	OCT	CEN	MH	175	18:00	1.5	26	262.5	262.5
01-Dec-11	6:15	1805	Nehma	MAN	EAR	PH	170	9:00	0.5	59	85	85
01-Dec-11	6:15	1418	Laxmi	MAN	EAR	PH	170	9:00	0.5	59	85	85
01-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	95	95
01-Dec-11	6:16	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	95	95
01-Dec-11	6:17	1802	Venkataramma	MAN	EAR	PH	170	9:00	0.5	59	85	85
01-Dec-11	6:17	1797	Kurmath	MAN	EAR	MH	190	9:00	0.5	59	95	95
01-Dec-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1.40		275	275
01-Dec-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1.40		350	350
01-Dec-11	9:05	1754	Jaganath	ESH	CIV	MA	325	18:00	1.40		325	325
01-Dec-11	9:05	1756	Saraswathi	ESH	CIV	PH	160	18:00	1.40		160	160
01-Dec-11	9:06	1779	Susheela	SDS	CIV	PH	160	18:00	1.40		160	160
01-Dec-11	9:10	1778	Rama	SDS	CIV	PH	160	18:00	1.40		160	160
01-Dec-11	9:15	1815	K. Venkateshw	YAD	PLU	MA	275	18:00	1.19		275	275
01-Dec-11	9:15	1825	Taffiq	YAD	PLU	MH	175	18:00	1.19		175	175
01-Dec-11	9:16	1814	A. Dharmaprasa	YAD	PLU	MH	175	18:00	1.19		175	175
01-Dec-11	9:20	1824	Srinu	NKS	CIV	MA	325	18:00	1.20		325	325
01-Dec-11	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1.20		350	350
01-Dec-11	9:21	1825	Prasad	NKS	CIV	MA	325	18:00	1.20		325	325
01-Dec-11	9:21	1768	Ganesh	NKS	CIV	MA	325	18:00	1.20		325	325
01-Dec-11	9:22	1778	Bharna	NKS	CIV	MA	325	18:00	1.20		325	325
01-Dec-11	9:22	1791	Shudham	NKS	CIV	MA	325	18:00	1.20		325	325
01-Dec-11	9:23	1829	Madhan	NKS	CIV	MH	180	18:00	1.19		180	180
01-Dec-11	9:24	1774	Raju Saban	NKS	CIV	HM	350	18:00	1.19		350	350
01-Dec-11	9:25	1833	Laxmi	NKS	CIV	PH	160	18:00	1.20		160	160
01-Dec-11	9:25	1834	Shanthi	NKS	CIV	PH	160	18:00	1.20		160	160
01-Dec-11	9:26	1831	Bhanu	NKS	CIV	PH	160	18:00	1.20		160	160
01-Dec-11	9:26	1836	Latha	NKS	CIV	PH	160	18:00	1.20		160	160
01-Dec-11	9:27	1763	Saraswathi	NKS	CIV	PH	160	18:00	1.20		160	160
01-Dec-11	9:27	1802	Venkataramma	MAN	EAR	PH	170	18:00	1.59		170	170
01-Dec-11	9:28	1800	Sarpanji	MAN	EAR	MH	190	18:00	1.59		190	190
01-Dec-11	9:28	1797	Kurmath	MAN	EAR	MH	190	18:00	1.59		190	190
01-Dec-11	9:29	1815	Mahendra	MAN	EAR	MH	190	18:00	1.59		190	190
01-Dec-11	9:29	1418	Laxmi	MAN	EAR	PH	170	18:00	1.59		170	170
01-Dec-11	9:30	1805	Nehma	MAN	EAR	PH	170	18:00	1.59		170	170
01-Dec-11	9:30	1384	D. Srinivas	DNS	ELE	CO	350	18:00	1.40		350	350
01-Dec-11	9:31	1421	M. Shankar	DNS	ELE	MA	275	18:00	1.40		275	275
01-Dec-11	9:32	1385	P. Mahesh	DNS	ELE	MA	275	18:00	1.40		275	275
01-Dec-11	9:32	1349	Ashim	PRA	WEL	MA	300	18:00	1.40		300	300
01-Dec-11	10:30	1159	D. Yadagni	YAD	PLU	CO	350	18:00	1.40		350	350
01-Dec-11	10:30	1621	Saish	PRA	WEL	MA	300	18:00	1.40		300	300

Certified by: *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing
 02 December 2011

Certified by: *[Signature]*
 Asst. Admin Manager
 Kadakia & Modi Housing

CHECKED
 BY: *[Signature]*
 Quality
 Kadakia & Modi Housing
 Page 1 of 1
 Quantity
 On 8.12.11

Checked by: *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing
 02 December 2011

Asst. Project Manager
KADAKIA & MODI HOUSING
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING
Certified by:

CHECKED BY: 11.8.11
Quantity
KADAKIA & MODI HOUSING

Asst. Admin Manager
Quantity
Certified by:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Nov-11	6:05	1785	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
30-Nov-11	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
30-Nov-11	6:06	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
30-Nov-11	6:06	1806	Shopam	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
30-Nov-11	6:07	1789	Temporary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
30-Nov-11	6:07	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
30-Nov-11	6:08	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	262.5
30-Nov-11	6:10	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	68	On A/c	85
30-Nov-11	6:10	1797	Kurnatah	MAN	EAR	MH	190	9:00	0.5	68	On A/c	85
30-Nov-11	6:11	1418	JLaxmi	MAN	EAR	FH	170	9:00	0.5	68	On A/c	85
30-Nov-11	6:11	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	68	On A/c	85
30-Nov-11	6:12	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	68	On A/c	85
30-Nov-11	6:12	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	68	On A/c	85
30-Nov-11	9:00	1779	Sushela	SDS	CIV	FH	160	18:00	1	68	Depl	160
30-Nov-11	9:05	1778	Rama	SDS	CIV	FH	160	18:00	1	68	Depl	160
30-Nov-11	9:05	1754	Jaganath	ESH	CIV	MA	325	18:00	1	40	Depl	325
30-Nov-11	9:05	1766	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Depl	160
30-Nov-11	9:10	1667	Shoba	SHB	PAT	CO	350	18:00	1	11	On A/c	275
30-Nov-11	9:10	1668	Raju	SHB	PAT	MA	275	18:00	1	11	On A/c	275
30-Nov-11	9:13	1815	K.Venkateshw	YAD	PLU	MA	275	18:00	1	11	On A/c	275
30-Nov-11	9:13	1823	Tariff	YAD	PLU	MH	175	18:00	1	11	On A/c	275
30-Nov-11	9:14	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	11	On A/c	175
30-Nov-11	9:15	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
30-Nov-11	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
30-Nov-11	9:16	1770	Anandkao	NKS	CIV	MA	325	18:00	1	19	On A/c	325
30-Nov-11	9:16	1821	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
30-Nov-11	9:17	1825	Prasad	NKS	CIV	MA	325	18:00	1	20	On A/c	325
30-Nov-11	9:17	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
30-Nov-11	9:18	1761	Shudham	NKS	CIV	MA	325	18:00	1	20	On A/c	325
30-Nov-11	9:30	1829	Madhan	NKS	CIV	MH	180	18:00	1	20	On A/c	325
30-Nov-11	9:30	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
30-Nov-11	9:31	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	On A/c	160
30-Nov-11	9:31	1765	Saraswathi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
30-Nov-11	9:32	1834	Shanthi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
30-Nov-11	9:32	1826	Latha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
30-Nov-11	9:33	1833	Laxmi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
30-Nov-11	9:33	1801	Srinu	MAN	EAR	MH	190	21:00	1	68	On A/c	160
30-Nov-11	9:34	1815	Mahendra	MAN	EAR	MH	190	21:00	1	68	On A/c	285
30-Nov-11	9:34	1800	Sarpanji	MAN	EAR	MH	190	21:00	1	68	On A/c	285
30-Nov-11	9:35	1418	JLaxmi	MAN	EAR	FH	170	21:00	1	68	On A/c	255
30-Nov-11	9:35	1797	Kurnatah	MAN	EAR	MH	190	21:00	1	68	On A/c	285
30-Nov-11	9:36	1802	Venkatamma	MAN	EAR	FH	170	21:00	1	68	On A/c	255
30-Nov-11	9:37	1792	Temporary Car	OCT	CEN	MH	175	18:00	1	33	On A/c	255
30-Nov-11	9:37	1795	Temporary Car	OCT	CEN	FH	130	18:00	1	33	On A/c	255
30-Nov-11	9:38	1794	Temporary Car	OCT	CEN	FH	130	18:00	1	33	On A/c	255
30-Nov-11	10:40	1549	Aslam	PRA	WEL	MA	300	18:00	1	33	On A/c	255

KNM - Detailed Attendance Rep From Date: 30-Nov-11 To Date: 30/11/11

10 of 11 = 52 D-M = 04

505

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

CHECKED

Quantity	BY: <i>[Signature]</i>
Quantity	DATE: 8.12.11

KADAKIA & MODI HOUSING

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Atm	Block	Payment	Amount
1	WEL	On A/c	300
0.5	20	On A/c	137.5

1-5

Cont	Type	Skill	Wage	Out
PRA	WEL	MA	300	18:00
YAD	PLU	MA	275	18:00

Date	In	ID	Name
30-Nov-11	10:40	1621	Satish
30-Nov-11	11:45	1162	D Vijay

Total = 56 J/w = 6.5 Dept = 02

45.5

KNM - Detailed Attendance Rep From Date: 29-Nov-1 To Date: 29/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Nov-11	6:00	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
29-Nov-11	6:10	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
29-Nov-11	6:11	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
29-Nov-11	6:11	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
29-Nov-11	6:12	1789	Temproary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
29-Nov-11	6:12	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
29-Nov-11	6:13	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	195
29-Nov-11	6:13	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	68	On A/c	85
29-Nov-11	6:14	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	68	On A/c	95
29-Nov-11	6:14	1448	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	68	On A/c	85
29-Nov-11	6:15	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	68	On A/c	95
29-Nov-11	6:15	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	68	On A/c	85
29-Nov-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	68	On A/c	95
29-Nov-11	6:30	1820	Pavan	NKS	CIV	MH	180	10:30	0.5	19	On A/c	90
29-Nov-11	6:30	1821	Raju	NKS	CIV	MH	180	10:30	0.5	19	On A/c	90
29-Nov-11	6:31	1830	Ganesh	NKS	CIV	MH	180	10:30	0.5	19	On A/c	90
29-Nov-11	6:31	1819	Ramesh	NKS	CIV	MH	180	10:30	0.5	19	On A/c	90
29-Nov-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	36	On A/c	350
29-Nov-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	36	On A/c	275
29-Nov-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
29-Nov-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
29-Nov-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	40	Dept.	160
29-Nov-11	9:15	1278	Rama	SDS	CIV	FH	160	18:00	1	40	Dept.	160
29-Nov-11	9:16	1279	Susheela	SDS	CIV	FH	160	18:00	1	40	Dept.	160
29-Nov-11	9:20	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
29-Nov-11	9:20	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	On A/c	325
29-Nov-11	9:21	1824	Srinu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
29-Nov-11	9:21	1825	Prasad	NKS	CIV	MA	325	18:00	1	20	On A/c	325
29-Nov-11	9:22	1830	Ganesh	NKS	CIV	MH	180	18:00	1	20	Dept.	180
29-Nov-11	9:22	1761	Shudham	NKS	CIV	MA	325	18:00	1	20	On A/c	325
29-Nov-11	9:23	1832	Lalitha	NKS	CIV	FH	160	18:00	1	20	Dept.	160
29-Nov-11	9:23	1836	Latha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
29-Nov-11	9:24	1834	Shanthi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
29-Nov-11	9:24	1833	Laxmi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
29-Nov-11	9:25	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
29-Nov-11	9:25	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
29-Nov-11	9:26	1764	Padma	NKS	CIV	FH	160	18:00	1	19	On A/c	160
29-Nov-11	9:26	1768	Vani	NKS	CIV	FH	160	18:00	1	19	On A/c	160
29-Nov-11	9:27	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	21	Job Work	275
29-Nov-11	9:27	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	21	Job Work	175
29-Nov-11	9:28	1823	Taffiq	YAD	PLU	MH	175	18:00	1	21	Job Work	175
29-Nov-11	9:30	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	68	On A/c	170
29-Nov-11	9:30	1815	Mahendra	MAN	EAR	MH	190	18:00	1	68	On A/c	190
29-Nov-11	9:31	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	68	On A/c	190
29-Nov-11	9:31	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	38	On A/c	170
29-Nov-11	9:32	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	68	On A/c	190
29-Nov-11	9:33	1805	Nelima	MAN	EAR	FH	170	18:00	1	68	On A/c	170

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

CHECKED Page 1 of 2

Quality	Quantity
By: [Signature]	Dt: 2.12.11
KADAKIA & MODI HOUSING	

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


Certified by: [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


10-5

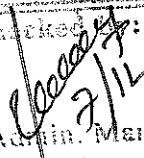
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Nov-11	9:33	1809	Shushank	OCT	CEN	MA	250	18:00	/	68	On A/c	250
29-Nov-11	9:34	1812	Hori	OCT	CEN	MH	175	18:00	/	68	On A/c	175
29-Nov-11	9:34	1792	Temproary Car	OCT	CEN	MH	175	18:00	/	68	On A/c	175
29-Nov-11	9:35	1795	Temproary Car	OCT	CEN	FH	130	18:00	/	68	On A/c	130
29-Nov-11	9:35	1794	Temproary Car	OCT	CEN	FH	130	18:00	/	68	On A/c	130
29-Nov-11	11:30	1839	Imthiaz	ARJ	MAR	MA	0	18:00	/	40	Nil / By V	0
29-Nov-11	11:30	1840	Minaz	ARJ	MAR	MH	0	18:00	/	40	Nil / By V	0
29-Nov-11	11:35	1384	D.Srinivas	DNS	ELE	CO	350	18:00	/	CH	Job Work	350
29-Nov-11	11:35	1570	Narshima	DNS	ELE	MA	275	18:00	/	CH	Job Work	275
29-Nov-11	11:35	1421	M.Shankar	DNS	ELE	MA	275	18:00	/	CH	Job Work	275
29-Nov-11	11:36	1385	P.Mahesh	DNS	ELE	MA	275	18:00	0.5	CH	Job Work	137.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: / Quantity:
 By:  Dt: 2/2/11
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 47

Dept = 04

J/w = 75

47

KNM - Detailed Attendance Rep

From Date: 28-Nov-1

To Date: 28/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Nov-11	6:00	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
28-Nov-11	6:10	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
28-Nov-11	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
28-Nov-11	6:11	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
28-Nov-11	6:12	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
28-Nov-11	6:12	1789	Temporary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
28-Nov-11	6:13	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	195
28-Nov-11	9:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	On A/c	190
28-Nov-11	9:00	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	On A/c	170
28-Nov-11	9:01	1813	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
28-Nov-11	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	On A/c	170
28-Nov-11	9:02	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	On A/c	170
28-Nov-11	9:02	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	59	On A/c	190
28-Nov-11	9:05	1758	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
28-Nov-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
28-Nov-11	9:08	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	40	Dept.	160
28-Nov-11	9:08	1778	Rama	SDS	CIV	FH	160	18:00	1	40	Dept.	160
28-Nov-11	9:10	1067	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
28-Nov-11	9:11	1813	K.Venkateshw	YAD	PLU	MA	275	18:00	1	36	Job Work	275
28-Nov-11	9:11	1822	Jameer	YAD	PLU	MA	275	18:00	1	36	Job Work	275
28-Nov-11	9:12	1823	Taffiq	YAD	PLU	MH	175	18:00	1	36	Job Work	175
28-Nov-11	9:12	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	36	Job Work	175
28-Nov-11	9:25	1825	Prasad	NKS	CIV	MA	325	18:00	1	19	On A/c	325
28-Nov-11	9:25	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
28-Nov-11	9:26	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
28-Nov-11	9:26	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
28-Nov-11	9:27	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
28-Nov-11	9:27	1828	Raghu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
28-Nov-11	9:28	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
28-Nov-11	9:28	1830	Ganesh	NKS	CIV	MH	180	18:00	1	20	On A/c	180
28-Nov-11	9:29	1774	Raju Saban	NKS	CIV	IM	350	18:00	1	20	On A/c	350
28-Nov-11	9:29	1833	Laxmi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
28-Nov-11	9:30	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
28-Nov-11	9:30	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
28-Nov-11	9:31	1764	Padma	NKS	CIV	FH	160	18:00	1	20	On A/c	160
28-Nov-11	9:31	1355	P.Mahesh	DNS	ELE	MA	275	18:00	1	40	Job Work	275
28-Nov-11	9:31	1768	Vani	NKS	CIV	FH	160	18:00	1	20	On A/c	160
28-Nov-11	9:32	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	40	Job Work	275
28-Nov-11	9:32	1370	Narshina	DNS	ELE	MA	275	18:00	1	40	Job Work	275
28-Nov-11	10:30	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CL	Nil/By	0
28-Nov-11	10:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
28-Nov-11	10:30	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
28-Nov-11	10:30	1839	Infthiaz	ARJ	MAR	MA	0	18:00	1	CL	Nil/By	0
28-Nov-11	12:00	1163	D Vijay	YAD	PLU	MA	275	18:00	0.5	19	Job Work	137.5

Checked by: *[Signature]*
 27/11/2011
 Asst. Admin. Manager
 (Audit)

Certified by:
[Signature]
 02 December 2011
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 27/11/11


KADAKIA & MODI HOUSING


Total = 29


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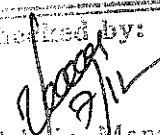
KNM - Detailed Attendance Rep From Date: 27-Nov-1 To Date: 27/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Nov-11	6:00	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
27-Nov-11	6:00	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
27-Nov-11	6:01	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
27-Nov-11	6:01	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
27-Nov-11	6:02	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	195
27-Nov-11	6:02	1789	Temproary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
27-Nov-11	6:03	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
27-Nov-11	6:10	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1.5	59	On A/c	285
27-Nov-11	6:10	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1.5	59	On A/c	255
27-Nov-11	6:11	1805	Nelima	MAN	EAR	FH	170	18:00	1.5	59	On A/c	255
27-Nov-11	6:11	1815	Mahendra	MAN	EAR	MH	190	18:00	1.5	59	On A/c	285
27-Nov-11	6:12	1801	Srinu	MAN	EAR	MH	190	18:00	1.5	59	On A/c	285
27-Nov-11	6:12	1802	Venkatamma	MAN	EAR	FH	170	18:00	1.5	59	On A/c	255
27-Nov-11	6:13	1800	Sarpanji	MAN	EAR	MH	190	18:00	1.5	59	On A/c	285
27-Nov-11	6:30	1824	Srinu	NKS	CIV	MA	325	14:00	1	19	On A/c	325
27-Nov-11	6:30	1758	Dharma	NKS	CIV	MA	325	14:00	1	19	On A/c	325
27-Nov-11	6:31	1760	Ganesh	NKS	CIV	MA	325	14:00	1	19	On A/c	325
27-Nov-11	6:31	1757	Krishna	NKS	CIV	CO	350	14:00	1	20	On A/c	350
27-Nov-11	6:32	1833	Laxmi	NKS	CIV	FH	160	14:00	1	20	On A/c	160
27-Nov-11	6:32	1763	Saraswathi	NKS	CIV	FH	160	14:00	1	20	On A/c	160
27-Nov-11	6:33	1764	Padma	NKS	CIV	FH	160	14:00	1	20	On A/c	160
27-Nov-11	6:33	1762	Simhachalam	NKS	CIV	MH	180	14:00	1	20	On A/c	180

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 2.12.11
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 54.5

J/w = 09

Den = 12

48.5

KNM - Detailed Attendance Rep From Date: 26-Nov-1 To Date: 26/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Nov-11	6:10	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
26-Nov-11	6:10	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
26-Nov-11	6:11	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
26-Nov-11	6:11	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
26-Nov-11	6:12	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
26-Nov-11	6:12	1789	Temproary Car	OCT	CTN	MH	175	18:00	1.5	33	On A/c	262.5
26-Nov-11	6:13	1796	Temproary Car	OCT	CLN	FH	130	18:00	1.5	33	On A/c	195
26-Nov-11	6:13	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
26-Nov-11	6:14	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
26-Nov-11	6:14	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
26-Nov-11	6:15	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
26-Nov-11	6:15	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
26-Nov-11	6:16	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
26-Nov-11	6:16	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
26-Nov-11	6:17	1762	Simhachalam	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
26-Nov-11	7:30	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1.5	11	Job Work	412.5
26-Nov-11	7:30	1384	D.Srinivas	DNS	FLE	CO	350	18:00	1.5	11	Job Work	525
26-Nov-11	7:31	1421	M.Shankar	DNS	ELE	MA	275	18:00	1.5	11	Job Work	412.5
26-Nov-11	7:31	1409	K.Swami	DNS	ELE	MA	275	18:00	1.5	11	Job Work	412.5
26-Nov-11	9:00	1766	Saraswathi	ESH	CIV	FH	160	18:00	1	33	Dept.	160
26-Nov-11	9:00	1784	Jagannath	ESH	CIV	MA	325	18:00	1	33	Dept.	325
26-Nov-11	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
26-Nov-11	9:05	1826	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
26-Nov-11	9:06	1827	Badri	NKS	CIV	MA	325	18:00	1	20	On A/c	325
26-Nov-11	9:06	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
26-Nov-11	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
26-Nov-11	9:07	1770	AnandRao	NKS	CIV	MA	325	18:00	1	20	On A/c	325
26-Nov-11	9:08	1471	Shivram	NKS	CIV	MA	325	18:00	1	20	On A/c	325
26-Nov-11	9:08	1824	Srinu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
26-Nov-11	9:09	1825	Prasad	NKS	CIV	MA	325	18:00	1	20	On A/c	325
26-Nov-11	9:09	1829	Madhan	NKS	CIV	MH	180	18:00	1	20	On A/c	180
26-Nov-11	9:10	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	20	On A/c	180
26-Nov-11	9:10	1764	Padma	NKS	CIV	FH	160	18:00	1	20	On A/c	160
26-Nov-11	9:11	1835	Susheela	NKS	CIV	FH	160	18:00	1	20	On A/c	160
26-Nov-11	9:11	1832	Talitha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
26-Nov-11	9:12	1836	Latha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
26-Nov-11	9:12	1668	Raju	SHB	PAI	MA	275	18:00	1	SWP	On A/c	275
26-Nov-11	9:13	1667	Shoba	SHB	PAI	CO	350	18:00	1	SWP	On A/c	350
26-Nov-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	SWP	Dept.	160
26-Nov-11	9:15	1778	Rama	SDS	CIV	FH	160	18:00	1	SWP	Dept.	160
26-Nov-11	9:16	1779	Susheela	SDS	CIV	FH	160	18:00	1	SWP	Dept.	160
26-Nov-11	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	Job Work	275
26-Nov-11	9:20	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	Job Work	175
26-Nov-11	9:21	1823	Taffiq	YAD	PLU	MH	175	18:00	1	19	Job Work	175
26-Nov-11	9:30	1801	Srinu	MAN	EAR	MH	190	18:00	1	OH	Dept.	190
26-Nov-11	9:30	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	OH	Dept.	170
26-Nov-11	9:31	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	OH	Dept.	170

Certified by:
 02 December 2011

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Asst. Admin. Manager


 2/12/11
 Quality / Quantity
 By: Dt: 2/12/11
 KADAKIA & MODI HOUSING

06


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Nov-11	9:31	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓	OHT	Dept.	190
26-Nov-11	9:32	1800	Sarpanji	MAN	EAR	MH	190	18:00	✓	OHT	Dept.	190
26-Nov-11	9:32	1815	Mahendra	MAN	EAR	MH	190	18:00	✓	OHT	Dept.	190
26-Nov-11	9:33	1803	Nelima	MAN	EAR	FH	170	18:00	✓	OHT	Dept.	170
26-Nov-11	10:30	1621	Satish	PRA	WEL	MA	300	18:00	✓	OHT	On A/c	300
26-Nov-11	10:31	1549	Aslam	PRA	WEL	MA	300	18:00	✓	OHT	On A/c	300

Certified by:

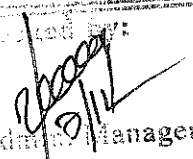
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 2.12.11

KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 (Audit)

Total = 53.5 S/W = 04 Den = 14.5

49.5

KNM - Detailed Attendance Rep From Date: 25-Nov-1 To Date: 25/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Nov-11	6:00	1784	Raju	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
25-Nov-11	6:10	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
25-Nov-11	6:10	1816	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
25-Nov-11	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
25-Nov-11	6:11	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
25-Nov-11	6:12	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
25-Nov-11	6:12	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	40	Dept.	95
25-Nov-11	6:12	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	40	Dept.	85
25-Nov-11	6:13	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
25-Nov-11	6:13	1789	Temproary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
25-Nov-11	6:13	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
25-Nov-11	6:13	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	40	Dept.	85
25-Nov-11	6:14	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
25-Nov-11	6:14	1793	Temproary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
25-Nov-11	6:14	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
25-Nov-11	6:15	1845	Mahendra	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
25-Nov-11	6:15	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	20	On A/c	90
25-Nov-11	9:00	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
25-Nov-11	9:00	1764	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
25-Nov-11	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	40	On A/c	275
25-Nov-11	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	40	On A/c	350
25-Nov-11	9:06	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	20	Job Work	275
25-Nov-11	9:06	1822	Jameer	YAD	PLU	MA	275	18:00	1	20	Job Work	275
25-Nov-11	9:07	1823	Taffiq	YAD	PLU	MH	175	18:00	1	20	Job Work	175
25-Nov-11	9:07	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	Job Work	175
25-Nov-11	9:10	1827	Badri	NKS	CIV	MA	325	18:00	1	19	On A/c	325
25-Nov-11	9:10	1826	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
25-Nov-11	9:11	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
25-Nov-11	9:11	1770	AnandRao	NKS	CIV	MA	325	18:00	1	19	On A/c	325
25-Nov-11	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
25-Nov-11	9:12	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
25-Nov-11	9:13	1824	Srinu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
25-Nov-11	9:13	1762	Simhaachalam	NKS	CIV	MH	180	18:00	1	20	On A/c	180
25-Nov-11	9:14	1829	Madhan	NKS	CIV	MH	180	18:00	1	20	On A/c	180
25-Nov-11	9:14	1826	Latha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
25-Nov-11	9:15	1822	Lalitha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
25-Nov-11	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1	20	On A/c	160
25-Nov-11	9:16	1834	Shanthi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
25-Nov-11	9:16	1833	Laxmi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
25-Nov-11	9:17	1835	Susheela	NKS	CIV	FH	160	18:00	1	19	On A/c	160
25-Nov-11	9:18	1778	Rama	SDS	CIV	FH	160	18:00	1	40	Dept.	160
25-Nov-11	9:18	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	40	Dept.	160
25-Nov-11	9:19	1729	Susheela	SDS	CIV	FH	160	18:00	1	40	Dept.	160
25-Nov-11	9:30	1801	Srinu	MAN	EAR	MH	190	18:00	1	59	Dept.	190
25-Nov-11	9:30	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	Dept.	170
25-Nov-11	9:31	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	Dept.	170
25-Nov-11	9:31	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	59	Dept.	190

Checked by: [Signature] 9/11/11
Asst. Admin Manager
Dept. (Admin) 190


02 December 2011
Certified by: [Signature]
Asst. Project Manager
KADAKIA & MODI HOUSING


Certified by: [Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED Page 2 of 2
Quantity 1
By: [Signature]
Quantity 1
Dt: 9/11/11
KADAKIA & MODI HOUSING


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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Nov-11	9:32	1805	Nelima	MAN	EAR	FH	170	18:00	1	39	Dept.	170
25-Nov-11	9:32	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	Dept.	190
25-Nov-11	10:00	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
25-Nov-11	10:00	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
25-Nov-11	10:30	1621	Satish	PRA	WEL	MA	300	18:00	1	40	On A/c	300
25-Nov-11	10:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	40	On A/c	300

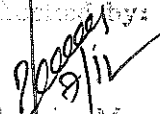
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 2.12.11

KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin. Manager
 (Audit)

KNM - Attendance Value Detailed Report From Date: 25/11/11 To Date: 1/12/11

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	6
Summary for 'Contractor Name' = Arjun (Marble) (6 detail records)		Sum	6
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
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	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	18.5
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	3.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (13 detail r		Sum	22
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13.5
Summary for 'Contractor Name' = D.Srinivas (Electrial) (7 detail reco		Sum	15.5
Contractor Name	Eshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)		Sum	12
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	7.5

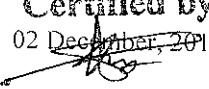
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[Signature]
 3/12
 Asst. Admin. Manager
 Sum (Audit) 7.5


02 Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

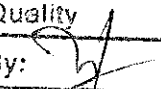
Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Page 1 of 3
 Quality Quantity
 By: *[Signature]* Dt: 2.12.11
 KADAKIA & MODI HOUSING

Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	17.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	27
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	49
Summary for 'Contractor Name' = G.Mannem (Earth work) (17 detail records)		Sum	66.5
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	35
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	39
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (30 detail records)		Sum	94
Summary for 'Contractor Name' = N.Krishna (civil) (32 detail records)		Sum	96
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	14.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	44.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	26.5
Summary for 'Payment Type' = On A/c (21 detail records)		Sum	85.5
Summary for 'Contractor Name' = O.Chitari (Centering) (21 detail records)		Sum	85.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	10
Summary for 'Contractor Name' = Praveen (Welder) (5 detail records)		Sum	10
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		


Certified by:
02 December, 2011

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Page 2 of 3
Quality _____ Quantity _____
By:  Dt: 2.12.11
KADAKIA & MODI HOUSING

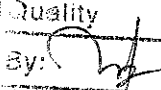
Summary for 'Worker Skill' = FH (6 detail records)	Sum	15
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	15
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec	Sum	15
Contractor Name	Shoba (Painter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	11
Summary for 'Contractor Name' = Shoba (Painter) (11 detail records)	Sum	11
Grand Total		339.5 ✓

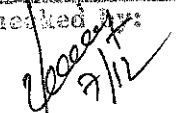
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Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 2.12.11
KADAKIA & MODI HOUSING	


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Asst. Admin. Manager
(Audit)

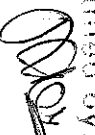
KNM - Outward Report


From: 27/8/10

To: 2/9/10


No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
33	31-Aug-10	15:35	Ranigumti		Submersible Pump		1	nos	1451	AP13X4686	Security	Shiva

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin. Manager
 KADAKIA & MODI HOUSING

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

03 September, 2010

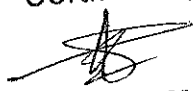
Quantity	Quantity
By: 	Page 2 of 9
KADAKIA & MODI HOUSING	


Total 36 Dept 12

KNM - Detailed Attendance Rep From Date: 26-Aug-1 To Date: 26/8/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-10	6:00	1580	Laxmi devi	MAN	EAR	FH	140	8:55	0.5	CA	Dept.	70
26-Aug-10	6:00	1589	Rangadu	MAN	EAR	MH	160	8:55	0.5	CA	Dept.	80
26-Aug-10	6:00	1591	Nagendra	MAN	EAR	MH	160	8:55	0.5	CA	Dept.	80
26-Aug-10	6:00	1586	venkateshwar	MAN	EAR	FH	140	8:55	0.5	CA	Dept.	70
26-Aug-10	7:30	1614	Satya	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
26-Aug-10	9:00	1163	D Vijay	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
26-Aug-10	9:00	1535	G.Prasad	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
26-Aug-10	9:00	1536	K.Rajesh	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
26-Aug-10	9:00	1537	M.ravi	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
26-Aug-10	9:00	1159	D Yadagiri	YAD	PLU	CO	300	18:00	✓	CA	On A/c	300
26-Aug-10	9:00	1423	K.Venkatesh	YAD	PLU	MA	250	18:00	✓	CA	On A/c	250
26-Aug-10	9:05	1597	Janardhan	JAN	TIL	CO	300	18:00	✓	CA	On A/c	300
26-Aug-10	9:05	1595	Panvasi	JAN	TIL	MH	175	18:00	✓	CA	On A/c	175
26-Aug-10	9:05	1586	venkateshwar	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
26-Aug-10	9:05	1580	Laxmi devi	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
26-Aug-10	9:05	1589	Rangadu	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
26-Aug-10	9:05	1591	Nagendra	MAN	EAR	MH	160	18:00	✓	CA	Dept.	160
26-Aug-10	9:05	1567	Thukaram	NAR	PAI	MA	225	18:00	✓	CA	On A/c	225
26-Aug-10	9:05	1534	A.Kumar	NAR	PAI	MA	225	18:00	✓	CA	On A/c	225
26-Aug-10	9:05	1594	Umesh	JAN	TIL	MH	175	18:00	✓	CA	On A/c	175
26-Aug-10	9:05	1593	Jai prakesh	JAN	TIL	MA	300	18:00	✓	CA	On A/c	300
26-Aug-10	9:06	1014	MALLAMMA	SDS	CIV	FH	130	18:00	✓	CA	Dept.	130
26-Aug-10	9:17	1341	Sadasiva	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
26-Aug-10	9:20	1461	Durya grahan	DAM	CIV	MA	275	18:00	✓	CA	On A/c	275
26-Aug-10	9:20	1607	Amul	DAM	CIV	MH	150	18:00	✓	CA	On A/c	150
26-Aug-10	9:20	1599	Santosh	DAM	CIV	MH	150	18:00	✓	CA	On A/c	150
26-Aug-10	9:20	1474	Annapurna	DAM	CIV	FH	130	18:00	✓	CA	On A/c	130
26-Aug-10	9:20	1552	Shaker	DAM	CIV	MA	275	18:00	✓	CA	On A/c	275
26-Aug-10	9:20	1475	Gayathri rani	DAM	CIV	FH	130	18:00	✓	CA	On A/c	130
26-Aug-10	9:20	1469	Abhi	DAM	CIV	MA	275	18:00	✓	CA	On A/c	275
26-Aug-10	9:20	1446	Damodar	DAM	CIV	CO	300	18:00	✓	CA	On A/c	300
26-Aug-10	9:20	1452	Chandramma	DAM	CIV	FH	130	18:00	✓	CA	On A/c	130
26-Aug-10	9:20	1467	Ravi	DAM	CIV	MA	275	18:00	✓	CA	On A/c	275
26-Aug-10	10:00	1575	Raju	PRA	WEL	MA	250	18:00	✓	CA	Dept.	250
26-Aug-10	10:00	1549	Aslam	PRA	WEL	MA	250	18:00	✓	CA	Dept.	250
26-Aug-10	10:00	1067	SAI	PRA	WEL	MH	150	18:00	✓	CA	Dept.	150
26-Aug-10	10:10	1612	Sadamhusen	AMJ	PAI	MA	225	18:00	✓	CA	On A/c	225
26-Aug-10	10:10	1609	Amarjit	AMJ	PAI	CO	300	18:00	✓	CA	On A/c	300

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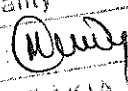
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

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 Admin Officer Audit
 Date: 27/8/10 Sig: 

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

27 August, 2010

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 Quality Page 1 of 1
 By:  Date: 27/8/10
 KADAKIA & MODI HOUSING


KNM - Hire Charges Detailed Report From: 27/8/10 To: 2/9/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
746	27-Aug-10	Osman Khan	Chipping machin		11:10	13:00	Chipping work	1.833	170 Per Hour	311.61
747	27-Aug-10	Osman Khan	Chipping machin		14:15	18:00	Chipping work	3.75	170 Per Hour	637.5
748	27-Aug-10	Sneha lata	Tractor	AP28F244	10:27	10:31	Finesand	1	200 Per Trip	200
749	27-Aug-10	Sneha lata	Tractor	AP28F244	11:42	11:51	40mm-metal	1	200 Per Trip	200
750	27-Aug-10	Sneha lata	Tractor	AP28F244	12:29	13:42	6" Solid-Blocks	1	200 Per Trip	200
751	27-Aug-10	Sneha lata	Tractor	AP28F244	15:12	15:27	20mm metal	1	200 Per Trip	200
752	27-Aug-10	Sneha lata	Tractor	AP28F244	15:15	16:01	Soil Shifting	1	200 Per Trip	200
753	27-Aug-10	Sneha lata	Tractor	AP28F244	16:42	17:08	4" Solid Blocks	1	200 Per Trip	200
754	27-Aug-10	Sneha lata	Tractor	AP28F244	17:47	17:49	Coarse sand	1	200 Per Trip	200
755	30-Aug-10	Osman Khan	Chipping-machin		16:00	18:00	Chipping Work	2	170-Per Hour	340
756	31-Aug-10	Komarajah	Compressor		9:15	13:00	Drilling at	3.75	300 Per Hour	1125
757	31-Aug-10	Komarajah	Compressor		14:00	15:45	Drilling at	1.45	300 Per Hour	435
758	02-Sep-10	Sneha lata	Tractor	AP28F244	10:38	11:42	Redbricks	1	200 Per Trip	200
759	02-Sep-10	Sneha lata	Tractor	AP28F244	12:09	12:15	Stonedust	1	200 Per Trip	200
760	02-Sep-10	Sneha lata	Tractor	AP28F244	12:20	16:15	Harding Board	1	650 Per-Trip	650


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 By:  Dt: 3/9/10
 KADAKIA & MODI HOUSING

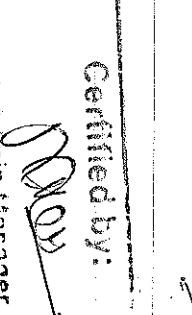
KNM - General Materials Inward Table Report From: 27/8/10

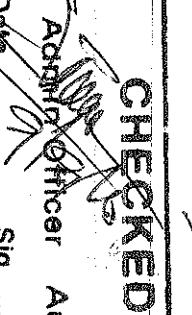
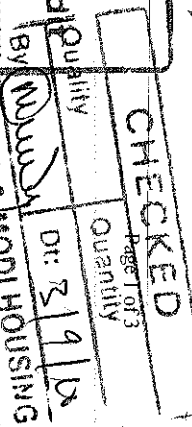


To: 2/9/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
786	27-Aug-10	9:10	Sun-N-Shine		Measuring tape	5mtr	2	nos		1511	AP10A531	Mohar	Security
786	27-Aug-10	9:10	Sun-N-Shine		measuring (scale)	2	1	nos		1511	AP10A531	Mohar	Security
787	27-Aug-10	16:20	Praful Sanitary		Elbow	32mm	12	nos		4813	AP13C669	Navash	Security
787	27-Aug-10	16:20	Praful Sanitary		Coupling	22mm	12	nos		4813	AP13C669	Navash	Security
787	27-Aug-10	16:20	Praful Sanitary		Union Tee	40mmx25	2	nos		4813	AP13C669	Navash	Security
787	27-Aug-10	16:20	Praful Sanitary		Tee	40mmx20	4	nos		4813	AP13C669	Navash	Security
787	27-Aug-10	16:20	Praful Sanitary		Nipple	100x150m	6	nos		4813	AP13C669	Navash	Security
787	27-Aug-10	16:20	Praful Sanitary		Union	80mm	3	nos		4813	AP13C669	Navash	Security
787	27-Aug-10	16:20	Praful Sanitary		Union	100mm	3	nos		4813	AP13C669	Navash	Security
787	27-Aug-10	16:20	Praful Sanitary		Steel Tube	32mm	7	lengths		4813	AP13C669	Navash	Security
788	27-Aug-10	11:10	Local Purchase		Xerox Pages	40pm	3	lengths		4813	AP13C669	Navash	Security
788	27-Aug-10	13:30	Netvaz Machine		Griming Machine	40pm	6	nos		4813	AP102718	Antt	Security
790	27-Aug-10	13:30	Hannanq Hard		Chawke		1	nos		2418	AP102718	Anil	Security
791	27-Aug-10	13:30	Head Office		MATERIAL ISSUE FOR		2	nos		2418	AP102718	Anil	Security
791	27-Aug-10	13:30	Head Office		Attendance Sheets		10	nos		2418	AP102718	Anil	Security
792	27-Aug-10	13:40	Local Purchase		Galval		3	nos		2418	AP102718	Anil	Security
793	27-Aug-10	13:00	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		589	AP15X375	Party	Security
794	27-Aug-10	15:40	Ramesh Hardwa		Durpenine	4 lts	4	lts		467	AP102248	Anil	Security
795	27-Aug-10	16:10	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		590	AP15X375	Party	Security
796	28-Aug-10	9:00	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		591	AP15X375	Party	Security
797	28-Aug-10	10:00	Shubham Enterp		AL Service wire		180	mts		13232	AP29T996	Yakub	Security
798	28-Aug-10	10:00	Shubham Enterp		Insulation tape		40	nos		13231	AP29T996	Yakub	Security
799	28-Aug-10	10:00	Ravi Cement Ind		MS Round pipe	25mm	22	nos		404	AP29T996	Yakub	Security
800	28-Aug-10	10:00	Shivashakhi St		MS Round pipe	40mm	70	nos		20185	AP29T996	Yakub	Security
801	28-Aug-10	13:11	Bahaji Hardware		Welding Rod	1 Packets	1	nos		20185	AP29T996	Yakub	Security
801	28-Aug-10	13:11	Bahaji Hardware		Blade	1 nos	1	nos		408	AP102718	Anil	Security
802	28-Aug-10	15:15	Ramesh Hardwa		Salek bottles bond	10 nos	2	bundles		1842	AP102718	Anil	Security
803	30-Aug-10	9:55	Ramesh Hardwa		Cover rope		2	bundles					
804	30-Aug-10	13:05	Sri Venkatarama		Hacksaw blade		10	nos					

03 September, 2010

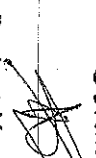
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KADAKIA & MODI HOUSING


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KADAKIA & MODI HOUSING

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Page 7 of 3
Quantity
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Date:
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
805	30-Aug-10	13:05	Sri Govind		Bucket		1	nos			AP102718	Anil	Security
806	30-Aug-10	13:05	Arumodaya Genc		Drinking Water		7	bottles		1276	AP28TA40	Party	Security
807	30-Aug-10	18:45	Nagarani Sile		Flush-Panik		1	nos		4276	AP13X468	Shiva	Security
807	30-Aug-10	18:45	Nagarani Sile		Corissa pan (off white)		1	nos		1941	AP13X468	Shiva	Security
808	30-Aug-10	18:45	Nilgiri Homes		GI Pipe	4"x10"	1	lengths		1941	AP13X468	Shiva	Security
808	30-Aug-10	18:45	Nilgiri Homes		GI Pipe	4"	2	nos		1941	AP13X468	Shiva	Security
808	30-Aug-10	18:45	Nilgiri Homes		GI Tee	4"x3"	2	nos		1941	AP13X468	Shiva	Security
808	30-Aug-10	18:45	Nilgiri Homes		GI Tee	4"x3"	2	nos		1941	AP13X468	Shiva	Security
808	30-Aug-10	18:45	Nilgiri Homes		GI Elbow	4"x3"	2	nos		1941	AP13X468	Shiva	Security
808	30-Aug-10	18:45	Nilgiri Homes		Kipple	4"	5	nos		1941	AP13X468	Shiva	Security
808	30-Aug-10	18:45	Nilgiri Homes		Kipple	4"x12"	5	nos		1941	AP13X468	Shiva	Security
808	30-Aug-10	18:45	Nilgiri Homes		Service wire		455	mts		13243	AP13X468	Shiva	Security
809	30-Aug-10	18:45	Shudhamp-Entrep		Tuff-bond		20	nos		4344	By Bike	Murali	Security
810	31-Aug-10	10:05	Dwaraka Auto X		Deter		1	nos		627	AP102718	Anil	Security
811	31-Aug-10	10:49	Local Preetbase		ACE Paints		2	lbs		102	By Bike	Rajr	Security
812	31-Aug-10	10:49	Ganesh Electrica		Helogan Bulb		6	nos		102	By Bike	Rajr	Security
813	31-Aug-10	11:58	Suraj Sounds		Helogan Tube		1	nos		472	By Bike	Rajr	Security
814	31-Aug-10	11:58	Suraj Sounds		Black-Stainer	100ml	1	nos		11195	AP102718	Anil	Security
815	31-Aug-10	10:39	SAS Industries		RMC	M20	6	m3		11195	KA355696	Party	Security
816	31-Aug-10	11:16	SAS Industries		RME	M20	6	m3		11196	AP28TFB87	Party	Security
817	31-Aug-10	13:40	Arumodaya Genc		Bombay Broom	big	2	nos		11197	AP102718	Anil	Security
818	31-Aug-10	14:31	SAS Industries		RMC	M20	6	m3		477	AP28TFB86	Party	Security
819	31-Aug-10	14:32	Ramesh Hardwa		Rubber Gloves		4	nos		477	AP102718	Anil	Security
820	31-Aug-10	14:40	SAS Industries		RMC	M20	6	m3		11198	AP102718	Anil	Security
821	31-Aug-10	15:20	SAS Industries		RMC	M20	6	m3		11198	AP28TFB85	Party	Security
822	31-Aug-10	15:40	SAS Industries		RMC	M20	6	m3		11199	AP28TFB83	Party	Security
823	31-Aug-10	15:58	SAS Industries		RMC	M20	6	m3		11201	AP28TFB82	Party	Security
824	31-Aug-10	17:23	SAS Industries		RMC	M20	6	m3		11202	AP28TFB84	Party	Security
825	31-Aug-10	15:20	Printer Engine		Approved Cable	4 Sqmm	6	mts		11203	KA355696	Party	Security
826	31-Aug-10	15:20	Anisha Associat		Zyxosil	1kg	5	nos		1075	AP13X468	Venkatesh	Security
827	01-Sep-10	11:10	Ramesh Hardwa		Janajer Paste		1	nos		478	AP102718	Anil	Security
827	01-Sep-10	11:10	Ramesh Hardwa		Hammer		2	nos		478	AP102718	Anil	Security
827	01-Sep-10	11:10	Ramesh Hardwa		Hammer		1	nos		478	AP102718	Anil	Security
827	01-Sep-10	11:10	Ramesh Hardwa		Poker		1	nos		478	AP102718	Anil	Security



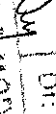
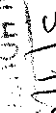
03 September, 2010

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 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Addn. Officer
 Date: 
 Sig: 
 Bk: 
 Dir: 3/9/10
 KADAKIA & MODI HOUSING

Page 2 of 5

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received by
828	01-Sep-10	14:30	Sri Sainath Hard		Anchor Bolt	75x8	8	nos		778	By Bkte	Praveen	Security
828	01-Sep-10	11:30	Sri Sainath Hard		MS Balla	3"	1	kgs		778	By Bkte	Praveen	Security
829	01-Sep-10	14:40	Standard Doors		Panel door	80"x37"	1	nos		48	AP09T442	Party	Security
829	01-Sep-10	14:40	Standard Doors		Panel door	82"x35"	5	nos		48	AP09T442	Party	Security
829	01-Sep-10	14:40	Standard Doors		Panel door	82"x32"	4	nos		48	AP09T442	Party	Security
829	01-Sep-10	14:40	Standard Doors		Panel door	82"x26"	4	nos		48	AP09T442	Party	Security
830	01-Sep-10	14:40	Standard Doors		Panel door		6	nos		48	AP09T442	Party	Security
830	01-Sep-10	16:00	Ramesh Hardwa		Slack bottles bond		10	nos		479	AP102718	Anil	Security
831	02-Sep-10	10:10	Ramesh Hardwa		Thread		4	lis		480	AP102718	Anil	Security
831	02-Sep-10	10:10	Ramesh Hardwa		Turpentine		4	nos		480	AP102718	Anil	Security
831	02-Sep-10	10:10	Ramesh Hardwa		Hand Gloves		20	nos		480	AP102718	Anil	Security
831	02-Sep-10	10:10	Ramesh Hardwa		Finger Gloves		1	nos		480	AP102718	Anil	Security
832	02-Sep-10	10:10	Local Purchase		Coconut oil		1	nos		492	AP102718	Anil	Security
833	02-Sep-10	14:43	Local Purchase		Milk		1	nos		492	AP102718	Anil	Security
834	02-Sep-10	15:15	Ramesh Hardwa		Coconut Broom		4	nos		492	AP102718	Anil	Security
835	02-Sep-10	17:30	Meta Marketing		Birch wall care puty	40kgs	3	bags		116	AP13X468	Shiva	Security
836	02-Sep-10	18:40	Sri Rama		Internal Water Base Primi	20kgs	2	nos		1144	AP13X468	Shiva	Security
836	02-Sep-10	18:40	Sri Rama		OPD White Acrylic	20kgs	2	nos		1144	AP13X468	Shiva	Security
836	02-Sep-10	18:40	Sri Rama		Ext Water Base Primer	20lts	1	nos		1144	AP13X468	Shiva	Security
836	02-Sep-10	18:40	Sri Rama		ACE External Emulsion	20lts	2	nos		1144	AP13X468	Shiva	Security
837	02-Sep-10	18:40	Sri Rama		OPD Paint		10	lis		1147	AP13X468	Shiva	Security
837	02-Sep-10	18:40	Sri Rama		Internal Water Base Primi		10	lis		1147	AP13X468	Shiva	Security
838	02-Sep-10	18:40	Sri Rama		Turpentine		10	lis		1146	AP13X468	Shiva	Security
839	02-Sep-10	18:40	ShivaShalakti St		MS Round pipe	102mmx4	1	nos		20291	AP13X468	Shiva	Security
840	02-Sep-10	18:40	Gulmohar Garde		spaces	40mm	1000	nos		1360	AP13X468	Shiva	Security

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

Certified by:
[Signature]
 ASST. Admin Manager
 KADAKIA & MODI HOUSING

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[Signature]
 Admn Officer
 Date:
 Sig:

CHECKED
 Page 3 of 3
 Date: 19/10
 By: *[Signature]*
 KADAKIA & MODI HOUSING

03 September, 2010

**Kadokia & Modi Housing
Bloomdale
Rent Record of Labour Quarters
From Date: 28.08.10 To 03.09.10**

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50	Rs.15	Rs.30	Rs.20	Rs.30	Total
				Rent	Tubelight	T.V	Fan	Music	
1	1	Madhu	Mannem	50	15	0	0	0	65
2	2	Vacant	Vacant	0	0	0	0	0	0
3	3	Komaraiah	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	30	0	0	95
5	5	Mannem	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Narshima	O.Chittari	50	15	0	0	0	65
9	9	Yadagiri	O.Chittari	50	15	0	0	0	65
10	10	Narayana	O.Chittari	50	15	0	0	0	65
11	11	Amarjit	Amarjit	50	15	0	0	0	65
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Rajesh	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Umesh	Janardhan	50	15	0	0	0	65
17	17	Venkat	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Enkaiah	Mannem	50	15	0	0	0	65
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Raju	Damodar	50	15	30	0	0	95
22	22	Kalaiah	Damodar	50	15	30	20	30	145
23	23	Kalaiah	Damodar	50	15	0	0	0	65
24	24	Ragan	Damodar	50	15	0	0	0	65
25	25	Vacant	Vacant	0	0	0	0	0	0
									1200

CHECKED
[Signature]
 Admn. Officer Audit
 Date.....Sig.....

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

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 3/9/10
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 2/9/10

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

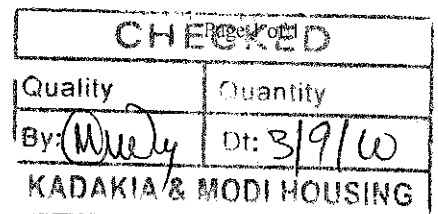
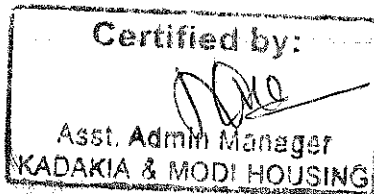
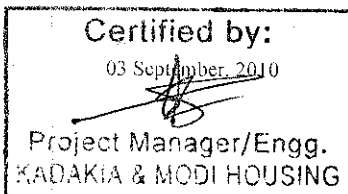
Quantity in bags

Summary for 'Cement Grade' = OPC (1009 detail records)
Sum -157

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (1511 detail records)
Sum -95
Grand Total -252



KNM - Cement Register Report From: 27/8/10

To: 2/9/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
734	27-Aug-10	9:25	Brick Work	PPC	58	2	Security
735	27-Aug-10	9:25	Brick Work	OPC	58	1	Security
736	27-Aug-10	11:47	Tiles Work	PPC	10	3	Security
737	28-Aug-10	9:40	Brick Work	PPC	58	2	Security
738	28-Aug-10	11:36	Tiles Work	PPC	10	2	Security
739	29-Aug-10	9:50	Tiles Work	PPC	10	1	Security
740	29-Aug-10	14:20	Tiles Work	PPC	10	1	Security
741	30-Aug-10	9:21	Granite Work	OPC	10	1	Security
742	30-Aug-10	9:25	Brick Work	OPC	58	6	Security
743	30-Aug-10	9:26	Brick Work	PPC	58	2	Security
744	30-Aug-10	10:16	Tiles Work	PPC	10	5	Security
745	31-Aug-10	9:14	Brick Work	PPC	58	4	Security
746	31-Aug-10	13:48	Concreting	PPC	Club	2	Security
747	31-Aug-10	14:05	Tiles Work	PPC	10	2	Security
748	31-Aug-10	15:50	Manhole work	PPC	CA	1	Security
749	01-Sep-10	9:16	Brick Work	PPC	58	6	Security
750	01-Sep-10	9:43	Manhole work	PPC	CA	1	Security
751	01-Sep-10	9:47	Tiles Work	PPC	10	4	Security
752	01-Sep-10	10:40	Brick Work	PPC	58	1	Security
753	01-Sep-10	15:15	Plastering Wall	PPC	38	1	Security
754	01-Sep-10	16:25	club house work	OPC	CA	1	Security
755	01-Sep-10	16:42	Plastering	PPC	39	1	Security
756	02-Sep-10	9:09	Brick Work	PPC	58	3	Security
757	02-Sep-10	9:09	Plastering Wall	PPC	12	1	Security
758	02-Sep-10	12:08	Tiles Work	PPC	10	2	Security
759	02-Sep-10	14:16	Hoarding Board Fixin	OPC	CA	2	Security

733 - 18 Miling - 01 bag - PPC.

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

Certified by:
 03 September, 2010
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Page 1 of 1
 Quality
 By: *Murthy* No: 319/0
 KADAKIA & MODI HOUSING

Total = 46, Dem = 05

46

KNM - Detailed Attendance Rep

From Date: 10-Dec-11 To Date: 10/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Dec-11	6:10	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
10-Dec-11	6:10	1812	Hori	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
10-Dec-11	6:11	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
10-Dec-11	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
10-Dec-11	6:12	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
10-Dec-11	6:12	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
10-Dec-11	6:13	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	OHT	On A/c	195
10-Dec-11	6:15	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
10-Dec-11	6:15	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
10-Dec-11	6:16	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
10-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
10-Dec-11	6:17	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
10-Dec-11	6:17	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
10-Dec-11	6:18	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	19	On A/c	175
10-Dec-11	6:19	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	19	On A/c	90
10-Dec-11	6:19	1821	Raju	NKS	CIV	MH	180	9:00	0.5	19	On A/c	90
10-Dec-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	40	Dept.	350
10-Dec-11	9:05	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
10-Dec-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
10-Dec-11	9:07	1778	Rama	SDS	CIV	FH	160	18:00	1	40	Dept.	160
10-Dec-11	9:07	1779	Susheela	SDS	CIV	FH	160	18:00	1	40	Dept.	160
10-Dec-11	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Dec-11	9:20	1825	Prasad	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Dec-11	9:21	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Dec-11	9:21	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
10-Dec-11	9:22	1770	AnandRao	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Dec-11	9:22	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Dec-11	9:23	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Dec-11	9:23	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Dec-11	9:24	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Dec-11	9:25	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
10-Dec-11	9:25	1819	Ramesh	NKS	CIV	MH	180	18:00	1	27	On A/c	180
10-Dec-11	9:26	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
10-Dec-11	9:26	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
10-Dec-11	9:27	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
10-Dec-11	9:27	1833	Laxmi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
10-Dec-11	9:28	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	On A/c	160
10-Dec-11	9:28	1824	Shanthi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
10-Dec-11	9:29	1836	Latha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
10-Dec-11	9:29	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	27	On A/c	190
10-Dec-11	9:30	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
10-Dec-11	9:30	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	On A/c	190
10-Dec-11	9:31	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	27	On A/c	170
10-Dec-11	9:32	1805	Nelima	MAN	EAR	FH	170	18:00	1	27	On A/c	170
10-Dec-11	9:32	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	On A/c	170
10-Dec-11	9:33	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	59	On A/c	175
10-Dec-11	9:33	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	59	On A/c	275

Checked by: [Signature]
 10/12/11
 Asst. Admin Manager

16 December 2011
 Certified by: [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by: [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: Dillip Dt: 16/12/11
 KADAKIA & MODI HOUSING

Total = 18

18


KNM - Detailed Attendance Rep

From Date: 11-Dec-11 To Date: 11/12/11

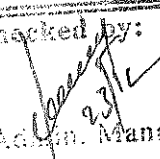
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-11	6:10	1808	Shopan	OCT	CEN	MA	250	13:00	1	33	On A/c	250
11-Dec-11	6:10	1810	Suprath	OCT	CEN	MA	250	13:00	1	33	On A/c	250
11-Dec-11	6:11	1806	Swamy	OCT	CEN	MA	250	13:00	1	33	On A/c	250
11-Dec-11	6:11	1783	Ashok	OCT	CEN	MA	250	13:00	1	33	On A/c	250
11-Dec-11	6:12	1792	Temproary Car	OCT	CEN	MH	175	13:00	1	33	On A/c	175
11-Dec-11	6:12	1812	Hori	OCT	CEN	MH	175	13:00	1	33	On A/c	175
11-Dec-11	6:13	1795	Temproary Car	OCT	CEN	FH	130	13:00	1	33	On A/c	130
11-Dec-11	6:15	1805	Nelima	MAN	EAR	FH	170	14:00	1.5	59	On A/c	255
11-Dec-11	6:15	1418	J.Laxmi	MAN	EAR	FH	170	14:00	1.5	33	On A/c	255
11-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	14:00	1.5	59	On A/c	285
11-Dec-11	6:16	1802	Venkatamma	MAN	EAR	FH	170	14:00	1.5	59	On A/c	255
11-Dec-11	6:17	1815	Mahendra	MAN	EAR	MH	190	14:00	1.5	59	On A/c	285
11-Dec-11	6:17	1797	Kurmaiah	MAN	EAR	MH	190	14:00	1.5	59	On A/c	285
11-Dec-11	6:20	1829	Madhan	NKS	CIV	MH	180	14:00	0.5	19	On A/c	90
11-Dec-11	6:20	1774	Raju Saban	NKS	CIV	HM	350	10:00	0.5	19	On A/c	175
11-Dec-11	6:21	1763	Saraswathi	NKS	CIV	FH	160	10:00	0.5	19	On A/c	80
11-Dec-11	6:21	1819	Ramesh	NKS	CIV	MH	180	10:00	0.5	19	On A/c	90

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: *Dillep* Dt: 16.12.11
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 48 O/W = 1-5 D-yl = 6-5

46

KNM - Detailed Attendance Rep From Date: 12-Dec-11 To Date: 12/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Dec-11	6:10	1812	Hori	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
12-Dec-11	6:10	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	195
12-Dec-11	6:11	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
12-Dec-11	6:11	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
12-Dec-11	6:12	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
12-Dec-11	6:12	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
12-Dec-11	6:13	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
12-Dec-11	6:15	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
12-Dec-11	6:15	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
12-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
12-Dec-11	6:16	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
12-Dec-11	6:17	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
12-Dec-11	6:17	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
12-Dec-11	6:17	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	19	On A/c	175
12-Dec-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	CH	Dept.	350
12-Dec-11	9:10	1778	Rama	SDS	CIV	FH	160	18:00	1	CH	Dept.	160
12-Dec-11	9:10	1779	Susheela	SDS	CIV	FH	160	18:00	1	CH	Dept.	160
12-Dec-11	9:15	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	On A/c	175
12-Dec-11	9:15	1813	K.Venkateshw	YAD	PLU	MA	275	18:00	1	19	On A/c	275
12-Dec-11	9:20	1738	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
12-Dec-11	9:20	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
12-Dec-11	9:21	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
12-Dec-11	9:21	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
12-Dec-11	9:22	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
12-Dec-11	9:22	1825	Prasad	NKS	CIV	MA	325	18:00	1	27	On A/c	325
12-Dec-11	9:23	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
12-Dec-11	9:23	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
12-Dec-11	9:24	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
12-Dec-11	9:24	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
12-Dec-11	9:25	1819	Ramesh	NKS	CIV	MH	180	18:00	1	19	On A/c	180
12-Dec-11	9:25	1833	Laxmi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
12-Dec-11	9:26	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
12-Dec-11	9:26	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	On A/c	160
12-Dec-11	9:27	1836	Latha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
12-Dec-11	9:27	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
12-Dec-11	9:30	1767	Kurmaiah	MAN	EAR	MH	190	18:00	1	59	On A/c	190
12-Dec-11	9:30	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
12-Dec-11	9:31	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	On A/c	190
12-Dec-11	9:31	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	On A/c	170
12-Dec-11	9:32	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	On A/c	170
12-Dec-11	9:32	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	On A/c	170
12-Dec-11	10:00	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	21	Dept.	450
12-Dec-11	10:00	1843	Thalayee	JAN	TIL	MA	450	18:00	1	21	Dept.	450
12-Dec-11	11:00	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
12-Dec-11	11:00	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Dept.	0
12-Dec-11	18:00	1797	Kurmaiah	MAN	EAR	MH	190	21:00	0.5	59	Dept.	95
12-Dec-11	18:00	1815	Mahendra	MAN	EAR	MH	190	21:00	0.5	59	Dept.	95

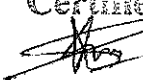
Certified by:
16 December 2011
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by: [Signature]
Checked
Page 1 of 2
Quality
Quantity
By: [Signature] Dt: 16.12.11
KADAKIA & MODI HOUSING

02

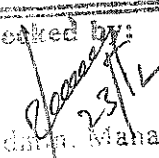
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Dec-11	18:01	1800	Sarpanji	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
12-Dec-11	18:01	1760	Ganesh	NKS	CIV	MA	325	21:00	0.5	CH	Job Work	162.5
12-Dec-11	18:02	1774	Raju Saban	NKS	CIV	HM	350	21:00	0.5	CH	Job Work	175
12-Dec-11	18:02	1824	Srinu	NKS	CIV	MA	325	21:00	0.5	CH	Job Work	162.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillep</i>	Dt: 16.12.11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 49.5 J/10=03 Dem=09

42

KNM - Detailed Attendance Rep From Date: 13-Dec-11 To Date: 13/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Dec-11	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
13-Dec-11	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
13-Dec-11	6:06	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
13-Dec-11	6:06	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
13-Dec-11	6:07	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
13-Dec-11	6:07	1812	Hori	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
13-Dec-11	6:08	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	195
13-Dec-11	6:10	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
13-Dec-11	6:10	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
13-Dec-11	6:11	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
13-Dec-11	6:11	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
13-Dec-11	6:12	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
13-Dec-11	6:12	1478	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
13-Dec-11	6:13	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	19	On A/c	175
13-Dec-11	9:00	1778	Rama	SDS	CIV	FH	160	18:00	1	19	Dept.	160
13-Dec-11	9:10	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	On A/c	175
13-Dec-11	9:10	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	19	On A/c	275
13-Dec-11	9:11	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
13-Dec-11	9:11	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
13-Dec-11	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
13-Dec-11	9:12	1825	Prasad	NKS	CIV	MA	325	18:00	1	19	On A/c	325
13-Dec-11	9:13	1771	Shivram	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Dec-11	9:13	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Dec-11	9:14	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Dec-11	9:14	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Dec-11	9:15	1826	Latha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
13-Dec-11	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
13-Dec-11	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
13-Dec-11	9:16	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
13-Dec-11	9:17	1833	Laxmi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
13-Dec-11	9:17	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
13-Dec-11	9:18	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
13-Dec-11	9:18	1887	Jayasudha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
13-Dec-11	9:20	1779	Susheela	SDS	CIV	FH	160	18:00	1	19	Dept.	160
13-Dec-11	9:25	1667	Shoba	SHB	PAI	CO	350	18:00	1	19	Dept.	350
13-Dec-11	9:25	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
13-Dec-11	9:26	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
13-Dec-11	9:26	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
13-Dec-11	9:27	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
13-Dec-11	9:27	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
13-Dec-11	9:30	1448	L.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
13-Dec-11	9:35	1829	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
13-Dec-11	9:35	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
13-Dec-11	10:00	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	Job Work	350
13-Dec-11	10:00	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	Job Work	275
13-Dec-11	10:01	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	Job Work	350
13-Dec-11	10:01	1575	Raju	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300

Certified by:
16 December 2011

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:
25/12/11
Asst. Admin. Manager
(Audit) CHECKED of 2
Quality Quantity
By: A: Dep Dt: 16.12.11
KADAKIA & MODI HOUSING

2.5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Dec-11	10:01	1549	Aslam	PRA	WEL	MA	300	18:00		WALL	On A/c	300
13-Dec-11	10:02	1621	Satish	PRA	WEL	MA	300	18:00		WALL	On A/c	300
13-Dec-11	13:00	1163	D Vijay	YAD	PLU	MA	275	18:00	0.5	19	On A/c	137.5

Certified by:
[Signature]
Asst. Project Manager
Kadalkia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 16.12.11
KADAKIA & MODI HOUSING	

Checked by:
[Signature]
Asst. Admin. Manager
(Admin)
23/12

Total = 59 J/w = 02 Dnrl = 05 46.5

KNM - Detailed Attendance Rep From Date: 14-Dec-11 To Date: 14/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-11	6:10	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	33	On A/c	195
14-Dec-11	6:10	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
14-Dec-11	6:11	1812	Hori	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
14-Dec-11	6:11	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
14-Dec-11	6:12	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
14-Dec-11	6:12	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
14-Dec-11	6:13	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
14-Dec-11	6:13	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
14-Dec-11	6:14	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
14-Dec-11	6:14	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
14-Dec-11	6:15	1707	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
14-Dec-11	6:15	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
14-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
14-Dec-11	6:16	1757	Krishna	NKS	CIV	CO	350	9:00	0.5	59	On A/c	175
14-Dec-11	6:17	1761	Shudham	NKS	CIV	MA	325	9:00	0.5	59	On A/c	162.5
14-Dec-11	6:17	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	59	On A/c	175
14-Dec-11	6:18	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	59	On A/c	90
14-Dec-11	9:00	1728	Rama	SDS	CIV	FH	160	18:00	1	19	Dept.	160
14-Dec-11	9:00	1799	Susheela	SDS	CIV	FH	160	18:00	1	19	Dept.	160
14-Dec-11	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	19	Dept.	350
14-Dec-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	19	Dept.	160
14-Dec-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	27	Dept.	325
14-Dec-11	9:11	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
14-Dec-11	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	Job Work	325
14-Dec-11	9:12	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Dec-11	9:13	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Dec-11	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Dec-11	9:14	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Dec-11	9:14	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Dec-11	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
14-Dec-11	9:15	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Dec-11	9:16	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
14-Dec-11	9:16	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
14-Dec-11	9:17	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	19	On A/c	180
14-Dec-11	9:17	1829	Madhan	NKS	CIV	MH	180	18:00	1	19	On A/c	180
14-Dec-11	9:18	1881	Bhanu	NKS	CIV	FH	160	18:00	1	19	On A/c	160
14-Dec-11	9:18	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
14-Dec-11	9:19	1833	Laxmi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
14-Dec-11	9:19	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
14-Dec-11	9:20	1836	Latha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
14-Dec-11	9:20	1835	Susheela	NKS	CIV	FH	160	18:00	1	27	On A/c	160
14-Dec-11	9:25	1832	Lalitha	NKS	CIV	FH	160	18:00	1	19	Job Work	160
14-Dec-11	9:25	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	19	Job Work	350
14-Dec-11	9:26	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CH	Job Work	275
14-Dec-11	9:26	1570	Narshima	DNS	ELE	MA	275	18:00	1	CH	Job Work	275
14-Dec-11	9:30	1800	Sarpanji	MAN	EAR	MH	190	21:00	1.5	59	On A/c	285
14-Dec-11	9:30	1815	Mahendra	MAN	EAR	MH	190	21:00	1.5	59	On A/c	285

Asst. Admin. Manager (Audit) **CHECKED** Page 4 of 2

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING

By: Dt: 16.12.11
 KADAKIA & MODI HOUSING

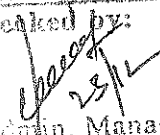
12-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-11	9:31	1797	Kurmaiah	MAN	EAR	MH	190	21:00	1.5	59	On A/c	285
14-Dec-11	9:31	1802	Venkatamma	MAN	EAR	FH	170	21:00	1.5	59	On A/c	255
14-Dec-11	9:32	1805	Nelima	MAN	EAR	FH	170	21:00	1.5	59	On A/c	255
14-Dec-11	9:32	1418	J.Laxmi	MAN	EAR	FH	170	21:00	1.3	59	On A/c	255
14-Dec-11	9:35	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
14-Dec-11	9:35	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
14-Dec-11	9:36	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
14-Dec-11	9:36	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	CH	On A/c	175
14-Dec-11	12:00	1089	RAMULU A	RAM	CAR	CO	350	16:00	0.5	36	On A/c	175
14-Dec-11	18:00	1826	Ganesh	NKS	CIV	MA	325	21:00	0.5	CH	Job Work	162.5
14-Dec-11	18:00	1825	Prasad	NKS	CIV	MA	325	21:00	0.5	CH	Job Work	162.5
14-Dec-11	18:01	1774	Raju Saban	NKS	CIV	HM	350	21:00	0.5	CH	Job Work	175
14-Dec-11	18:01	1827	Badri	NKS	CIV	MA	325	21:00	0.5	CH	Job Work	162.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>Willip</i>	Dt: 16.12.11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 51 J/W = 6.5 DCM = 08

30

KNM - Detailed Attendance Rep

From Date: 15-Dec-11 To Date: 15/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-11	6:10	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	Job Work	375
15-Dec-11	6:10	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	Job Work	375
15-Dec-11	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	Job Work	375
15-Dec-11	6:11	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	Job Work	375
15-Dec-11	6:12	1812	Hori	OCT	CEN	MH	175	18:00	1.5	33	Job Work	262.5
15-Dec-11	6:12	1795	Temproary Car	OCT	CEN	FH	130	18:00	1.5	33	Job Work	195
15-Dec-11	6:13	1792	Temproary Car	OCT	CEN	MH	175	18:00	1.5	33	Job Work	262.5
15-Dec-11	6:13	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	19	On A/c	175
15-Dec-11	9:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	WALL	Dept.	190
15-Dec-11	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1	WALL	Dept.	190
15-Dec-11	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	WALL	Dept.	170
15-Dec-11	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	WALL	Dept.	170
15-Dec-11	9:12	1778	Rama	SDS	CIV	FH	160	18:00	1	Road	Dept.	160
15-Dec-11	9:12	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	WALL	Dept.	170
15-Dec-11	9:12	1779	Susheela	SDS	CIV	FH	160	18:00	1	Road	Dept.	160
15-Dec-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	1	GATE	Dept.	350
15-Dec-11	9:20	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
15-Dec-11	9:20	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
15-Dec-11	9:21	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	Job Work	325
15-Dec-11	9:21	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
15-Dec-11	9:22	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
15-Dec-11	9:22	1825	Prasad	NKS	CIV	MA	325	18:00	1	19	On A/c	325
15-Dec-11	9:23	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
15-Dec-11	9:23	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
15-Dec-11	9:24	1774	Shivram	NKS	CIV	MA	325	18:00	1	27	On A/c	325
15-Dec-11	9:24	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
15-Dec-11	9:25	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
15-Dec-11	9:25	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
15-Dec-11	9:26	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	27	On A/c	180
15-Dec-11	9:26	1832	Lalitha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
15-Dec-11	9:27	1836	Latha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
15-Dec-11	9:27	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
15-Dec-11	9:28	1833	Laxmi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
15-Dec-11	9:28	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
15-Dec-11	9:29	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	19	Job Work	160
15-Dec-11	9:29	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	Job Work	160
15-Dec-11	9:30	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	33	Job Work	350
15-Dec-11	9:30	1570	Narshima	DNS	ELE	MA	275	18:00	1	33	Job Work	275
15-Dec-11	9:31	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	33	Job Work	275
15-Dec-11	9:31	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	19	On A/c	275
15-Dec-11	9:32	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	On A/c	175
15-Dec-11	9:33	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
15-Dec-11	9:33	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
15-Dec-11	9:40	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	33	On A/c	350
15-Dec-11	9:40	1575	Raju	PRA	WEL	MA	300	18:00	1	33	On A/c	300
15-Dec-11	9:41	1621	Satish	PRA	WEL	MA	300	18:00	1	33	On A/c	300
15-Dec-11	9:41	1549	Aslam	PRA	WEL	MA	300	18:00	1	33	On A/c	300

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Asst. Admin. Manager (Audit)

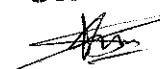
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16 December, 2011
[Signature]
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Kadakia & Modi Housing


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Page 1 of 2
Quality Quantity
By: [Signature] Dt: 16.12.11
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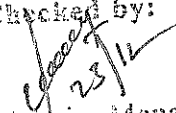
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-11	10:00	1163	D Vijay	YAD	PLU	MA	275	18:00		19	On A/c	275

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Quality	Quantity
By: 	Dt: 16.12.11
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(Audit)

Total = 40.5 ID-emp = 07

38-5

KNM - Detailed Attendance Rep From Date: 09-Dec-11 To Date: 9/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Dec-11	6:10	1810	Suprath	OCT	CEN	MA	250	9:00	0.5	68	On A/c	125
09-Dec-11	6:10	1783	Ashok	OCT	CEN	MA	250	9:00	0.5	68	On A/c	125
09-Dec-11	6:11	1808	Shopan	OCT	CEN	MA	250	9:00	0.5	68	On A/c	125
09-Dec-11	6:11	1806	Swamy	OCT	CEN	MA	250	9:00	0.5	68	On A/c	125
09-Dec-11	6:12	1812	Hori	OCT	CEN	MH	175	9:00	0.5	68	On A/c	87.5
09-Dec-11	6:12	1792	Temporary Car	OCT	CEN	MH	175	9:00	0.5	68	On A/c	87.5
09-Dec-11	6:13	1795	Temporary Car	OCT	CEN	FH	130	9:00	1	68	On A/c	130
09-Dec-11	6:15	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
09-Dec-11	6:15	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
09-Dec-11	6:16	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
09-Dec-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
09-Dec-11	6:17	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
09-Dec-11	6:17	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
09-Dec-11	6:17	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	19	On A/c	175
09-Dec-11	6:18	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	19	On A/c	90
09-Dec-11	6:18	1821	Raju	NKS	CIV	MH	180	9:00	0.5	19	On A/c	90
09-Dec-11	9:05	1779	Susheela	SDS	CIV	FH	160	18:00	1	19	Dept.	160
09-Dec-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
09-Dec-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
09-Dec-11	9:15	1778	Rama	SDS	CIV	FH	160	18:00	1	11	Dept.	160
09-Dec-11	9:20	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	Dept.	350
09-Dec-11	9:20	1668	Raju	SHB	PAI	MA	275	18:00	1	11	Dept.	275
09-Dec-11	9:25	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
09-Dec-11	9:25	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
09-Dec-11	9:26	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
09-Dec-11	9:27	1770	AnandRao	NKS	CIV	MA	325	18:00	1	19	On A/c	325
09-Dec-11	9:27	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
09-Dec-11	9:28	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
09-Dec-11	9:28	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
09-Dec-11	9:29	1774	Raju-Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
09-Dec-11	9:29	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
09-Dec-11	9:30	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
09-Dec-11	9:30	1833	Laxmi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
09-Dec-11	9:31	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
09-Dec-11	9:31	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	On A/c	160
09-Dec-11	9:32	1836	Latha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
09-Dec-11	9:32	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	19	On A/c	275
09-Dec-11	9:33	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	On A/c	175
09-Dec-11	9:34	1418	J.Laxmi	MAN	EAR	FH	170	14:00	0.5	59	Dept.	85
09-Dec-11	9:34	1767	Kurmaiah	MAN	EAR	MH	190	14:00	0.5	59	Dept.	95
09-Dec-11	9:35	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
09-Dec-11	9:35	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	On A/c	190
09-Dec-11	9:36	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	On A/c	170
09-Dec-11	9:36	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	On A/c	170
09-Dec-11	9:37	1409	K.Swami	DNS	ELE	MA	275	18:00	1	20	On A/c	275
09-Dec-11	9:37	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	20	On A/c	275
09-Dec-11	9:38	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	20	On A/c	350

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 24/12/2011
 Asst. Admin Manager
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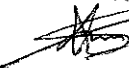
Certified by:
 16 December 2011
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing


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 Asst. Admin Manager
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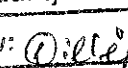
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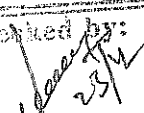
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Dec-11	9:38	1570	Narshima	DNS	ELE	MA	275	18:00	1/19		On A/c	275
09-Dec-11	9:39	1819	Ramesh	NKS	CIV	MH	180	18:00	1/27		On A/c	180

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(Audit)

KNM - Attendance Value Detailed Report From Date: 9/12/11 To Date: 15/12/11

Contractor Name	A.Ramulu (Carpenter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	0.5
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	0.5
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail rec	Sum	0.5
Contractor Name	Arjun (Marble)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	8
Summary for 'Contractor Name' = Arjun (Marble) (8 detail records)	Sum	8
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	13.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail r	Sum	13.5
Contractor Name	D.Srinivas (Electrial)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	9
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	3
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	4
Summary for 'Contractor Name' = D.Srinivas (Electrial) (8 detail reco	Sum	13
Contractor Name	Eshwar (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	3
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	6
Summary for 'Contractor Name' = Eshwar (Civil) (6 detail records)	Sum	6
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	6.5

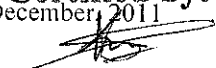
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 9/12/11
 Asst. Admin. Manager
 Supp. Audit


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[Signature]
 Asst. Project Manager
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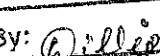
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[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Page 1 of 3
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 By: *@illic*
 Dt: 16.12.11
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	13.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24.5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	49
Summary for 'Contractor Name' = G.Mannem (Earth work) (19 detail		Sum	62.5
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (1 detail r		Sum	2
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4.5
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	8.5
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	32.5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	9.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	45.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14.5
Summary for 'Payment Type' = On A/c (33 detail records)		Sum	108.5
Summary for 'Contractor Name' = N.Krishna (civil) (40 detail records)		Sum	117
Contractor Name	O.Chitari (Centering)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	10.5
Payment Type	On A/c		
Worker Skill	FH		


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Page 2 of 3
By:  Dt: 16.12.11
KADAKIA & MODI HOUSING

Summary for 'Worker Skill' = FH (6 detail records)	Sum	8
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	30
Worker Skill MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum	15
Summary for 'Payment Type' = On A/c (18 detail records)	Sum	53
Summary for 'Contractor Name' = O.Chitari (Centering) (21 detail rec)	Sum	63.5
Contractor Name Praveen (Welder)		
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 (2 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	7
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)	Sum	7
Contractor Name Sahadeva Sahu (Civil)		
Payment Type Dept.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	12
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	12
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec)	Sum	12
Contractor Name Shoba (Painter)		
Payment Type Dept.		
Worker Skill CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (7 detail records)	Sum	7
Summary for 'Contractor Name' = Shoba (Painter) (7 detail records)	Sum	7
Grand Total		312

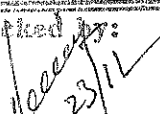
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Quality	Quantity
By: D. Pillip	Dt: 16.12.11
KADAKIA & MODI HOUSING	

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KNM - Building Material Rates Report

Supplier Name P.Nagesh Water Suppliers

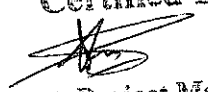
Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Baby Chips in cft	14.7

Supplier Name Viswakarma Enterprises


Material Type	Rate
Coarse Sand ADLBAD BL	756

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Quality	Quantity
By: Dillip	Di: 23.12.11
KADAKIA & MODI HOUSING	

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 (Audit)

KNM - Building Material Inward Detailed Report From: 16/12/11

To: 22/12/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
228	17-Dec-11	9:30	Viswakarma Enterprises	Coarse Sand ADLBAD B	2434	AP29V 4211	Party	Dilip	18401.04
229	17-Dec-11	13:45	Veerabhadra Swamy Ente	Baby Chips in cft	400	AP29V 0966	Party	Dilip	5880
280	20-Dec-11	7:30	P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP28TA 6438	Party	Dilip	400
281	20-Dec-11	8:30	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
									7,733

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Asst. Project Manager
KADAKIA & MODI HOUSING

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Asst. Admin Manager
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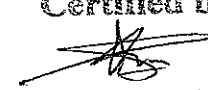
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By: <i>[Signature]</i>	Dt: 23.12.11
KADAKIA & MODI HOUSING	

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Asst. Admin Manager
(ASST)


Kadokia Modi Housing
Bloomdale from
16.12.11 to 22.12.11

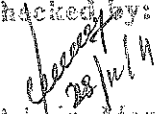
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	50	15	0	20	0	85
2	2	Vishwajeeth	O.Chittari	50	15	0	20	0	85
3	3	Madhu	Mannem	50	15	0	0	0	65
4	4	Mahendhar	Mannem	50	15	0	20	0	85
5	5	Balu	Mannem	50	15	0	20	0	85
6	6	Store Room	Mannem	50	15	0	0	0	65
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	50	15	0	0	0	65
10	10	Santosh	O.Chittari	50	15	0	0	0	65
11	11	Sudham	N.Krishna	50	15	0	0	0	65
12	12	Dharma	N.Krishna	50	15	30	20	0	115
13	13	Ganesh	N.Krishna	50	15	0	20	0	85
14	14	Sathi Babu	Yadagiri	50	15	0	20	0	85
15	15	Shobha	Shobha	50	15	0	0	0	65
16	16	Raghu	N.Krishna	50	15	0	0	0	65
17	17	Bhanu Prasad	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	50	15	30	0	0	95
20	20	Bhadri	N.Krishna	50	15	0	0	0	65
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	50	15	0	0	0	65
23	23	Babulu	Shobha	50	15	0	0	0	65
24	24	Srinu	N.Krishna	50	15	0	0	0	65
25	25	Srinu	N.Krishna	50	15	0	0	0	65
									1565

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Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 23.12.11
KADOKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)


KNM - Hire Charges Detailed Report From: 16/12/11


To: 22/12/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
753	16-Dec-11	Sneha lata	Tractor	ABT 420	10:41	16:00	Shifting of Tandoor & Tiles	1	230	Per Trip	230
754	17-Dec-11	Sneha lata	Tractor	ABT 420	11:30	14:35	Shifting of 40mm Metal	1	230	Per Trip	230
755	17-Dec-11	Sneha lata	Tractor	ABT 420	12:30	12:35	Shifting of 20mm Metal	1	230	Per Trip	230
756	17-Dec-11	Sneha lata	Tractor	ABT 420	13:30	13:35	Shifting of 20mm Metal	1	230	Per Trip	230
757	17-Dec-11	Sneha lata	Tractor	ABT 420	14:15	14:20	Shifting of Course Sand	1	230	Per Trip	230
758	17-Dec-11	Sneha lata	Tractor	ABT 420	15:10	15:15	Shifting of Granites	1	230	Per Trip	230
759	17-Dec-11	Sneha lata	Tractor	ABT 420	16:15	16:20	Shifting of Granites	1	230	Per Trip	230
760	17-Dec-11	Sneha lata	Tractor	ABT 420	17:10	17:15	Shifting of Dust	1	230	Per Trip	230

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

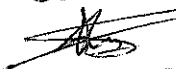
Checked by:

 Asst. Admin Manager
 (Abdillo)


CHECKED
 Quality Quantity
 BY: 
 KADAKIA & MODI HOUSING
 Dt: 23-12-11

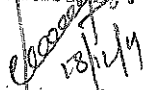
KNM - Cement Register Report From: 16/12/11

To: 22/12/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
805	16-Dec-11	9:30	Plastering	PPC	21	1 Security
806	16-Dec-11	10:40	Brick & Plastering W	PPC	27	15 Security
807	16-Dec-11	14:00	Received	PPC	Stores	-200 Security
808	17-Dec-11	10:15	Basket	PPC	Basket	1 Security
809	17-Dec-11	10:00	Marble Work	PPC	Club	1 Security
810	17-Dec-11	16:00	Marble Work	PPC	Club	1 Security
811	17-Dec-11	17:00	Brick & Plastering W	PPC	27	15 Security
812	19-Dec-11	10:35	Plastering	PPC	19 & 20	10 Security
813	19-Dec-11	10:40	Granite Work	PPC	Club	1 Security
814	20-Dec-11	9:15	Basket	PPC	Basket	1 Security
815	20-Dec-11	10:15	Plastering	PPC	19	12 Security
816	19-Dec-11	11:50	Stone Clading Wall	PPC	40	1 Security
817	21-Dec-11	12:35	Brick & Plastering W	PPC	27	10 Security
818	21-Dec-11	15:05	Marble Work	PPC	Club	1 Security
820	22-Dec-11	16:00	Brick & Plastering W	PPC	19 & 20	10 Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
By: <i>Delleg</i>	Dt: 23.12.11

 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 22/12/11

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

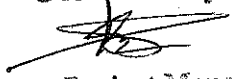
Quantity in bags


Summary for 'Cement Grade' = OPC (1585 detail records)
 Sum -115

Cement Grade PPC

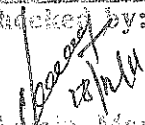
Quantity in bags

Summary for 'Cement Grade' = PPC (2437 detail records)
 Sum -192
 Grand Total -307

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>Dillig</i>	Dt: 23/12/11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

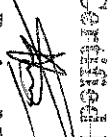
KNM - General Materials Inward Table Report


From: 16/12/11


To: 22/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1051	16-Dec-11	10:50	Balaji Hardware		AXE		1	Nos		284	Office Veh	P. Srinivas	Dilip
1052	16-Dec-11	12:35	Ms. Wynd World		Tomer Refilling	HP 88A	1	Nos		13706	AP09BA 9	Naveen	N.Raj Kumar
1053	16-Dec-11	14:00	Patel Enterprises		RPC Cement	50kgs	200	Bags		1364	AP29U 52	Party	Dilip
1054	16-Dec-11	15:30	Sindhoor Enterp		Diesel		40	Lts		3000	Office Veh	P. Srinivas	Dilip
1055	16-Dec-11	16:10	Local		Tempering of AXE		1	Nos			Office Veh	P. Srinivas	Dilip
1056	17-Dec-11	13:15	Balaji Hardware		Base saddle	50x25	1	Nos		285	Office Veh	P. Srinivas	Dilip
1056	17-Dec-11	13:16	Balaji Hardware		Gate Valve		1	Nos		285	Office Veh	P. Srinivas	Dilip
1057	17-Dec-11	13:35	Mukesh Marble		Making Holes for Banister		2	Nos		286	By Hand	S. Khajia	Dilip
1058	17-Dec-11	14:20	Balaji Hardware		Sider Pieces	50x25	10	Bundles		4305	Office Veh	P. Srinivas	Security
1059	17-Dec-11	16:55	Venkataramana B		White Papers	A4	50	Nos		683	AP29T 99	Anil Kuma	N.Raj Kumar
1060	17-Dec-11	17:00	Bhagwati Steel		Q1 Nipple	1.5m x 6m	50	Nos		683	AP29T 99	Anil Kuma	N.Raj Kumar
1060	17-Dec-11	17:01	Bhagwati Steel		Q1 Nipple	1.5m x 10	50	Nos		683	AP29T 99	Anil Kuma	N.Raj Kumar
1060	17-Dec-11	17:02	Bhagwati Steel		Q1 Nipple	1.5m x 80	50	Nos		683	AP29T 99	Anil Kuma	N.Raj Kumar
1060	17-Dec-11	17:03	Bhagwati Steel		Q1 Nipple	1.5m x 50	20	Nos		683	AP29T 99	Anil Kuma	N.Raj Kumar
1060	17-Dec-11	17:04	Bhagwati Steel		Q1 Tee	1.2m	20	Nos		683	AP29T 99	Anil Kuma	N.Raj Kumar
1060	17-Dec-11	17:05	Bhagwati Steel		Q1 Elbow	1.2m	20	Nos		683	AP29T 99	Anil Kuma	N.Raj Kumar
1060	17-Dec-11	17:06	Bhagwati Steel		Q1 Reducer Elbow	3.2m x 20	6	Nos		683	AP29T 99	Anil Kuma	N.Raj Kumar
1061	17-Dec-11	17:05	Associated Steel		MS Sheet	8x4	3	Nos		397	AP29T 99	Anil Kuma	N.Raj Kumar
1062	17-Dec-11	18:15	R.M.C. Ready M		RMC	M20	3	Cub Mtrs		4566	AP28U 65	Party	Dilip
1063	17-Dec-11	18:30	R.M.C. Ready M		RMC	M20	6	Cub Mtrs		4565	AP28U 15	Party	Dilip
1064	17-Dec-11	19:00	R.M.C. Ready M		RMC	M20	6	Cub Mtrs		2154	AP28TA 0	Party	Dilip
1065	19-Dec-11	9:40	Majicra Water		Lineman Charges		100	Nos			By hand	S. Khizer	Dilip
1066	19-Dec-11	10:00	Ramesh Hardwa		Rubber Gloves		10	Nos		419	Office Veh	P. Srinivas	Dilip
1067	19-Dec-11	17:00	Local Purchase		Tempering of AXE		1	Nos			Office Veh	P. Srinivas	Dilip
1068	19-Dec-11	17:35	Praful Sanitary		Water Tank	500 ltrs	8	Nos		6010	AP13X 66	Party	Dilip
1068	19-Dec-11	17:35	Praful Sanitary		PVC Rigid pipe	90mm	2	Lengths		6010	AP13X 66	Party	Dilip
1068	19-Dec-11	17:36	Praful Sanitary		PVC Elbow	90mm	6	Nos		6010	AP13X 66	Party	Dilip
1068	19-Dec-11	17:37	Praful Sanitary		PVC Plant Bend	75mm	10	Nos		6010	AP13X 66	Party	Dilip
1069	19-Dec-11	17:40	Balaji Hardware		Power plug		4	Nos		287	Office Veh	P. Srinivas	Dilip
1069	19-Dec-11	17:41	Balaji Hardware		Wooden Box	8x10	2	Nos		287	Office Veh	P. Srinivas	Dilip
1070	19-Dec-11	17:50	Ghouse Lighting		Halogen fitting		50	Nos			By hand	P. Srinivas	Dilip
1071	20-Dec-11	12:00	Dwarak Auto Xe		Tuff bond		15	Nos		5566	By Bike	Murali	Raj Kumar N


23 December, 2011


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quantity: _____
 Quantity: _____
 BY:  Dt: 23.12.11
 KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1072	20-Dec-11	11:00	Ramesh Hardwa		Tubelight Holder		12	Nos		420	By Bike	B. Shudhar	Dilip
1072	20-Dec-11	11:01	Ramesh Hardwa		Tubelight Starters		5	Nos		420	By Bike	B. Shudhar	Dilip
1073	20-Dec-11	12:25	Balaji Hardware		Jangra Paste	500grams	2	Nos		288	Office Veh	P. Srinivas	Dilip
1073	20-Dec-11	12:26	Balaji Hardware		Analrite	180gms	2	Nos		588	Office Veh	P. Srinivas	Dilip
1073	20-Dec-11	12:27	Balaji Hardware		Tube-tight		1	Nos		288	Office Veh	P. Srinivas	Dilip
1073	20-Dec-11	12:28	Balaji Hardware		Wooden Screws	60x8	1	Boxes		288	Office Veh	P. Srinivas	Dilip
1073	20-Dec-11	12:29	Balaji Hardware		Wooden Screws	50x8	1	Boxes		288	Office Veh	P. Srinivas	Dilip
1073	20-Dec-11	12:30	Balaji Hardware		Wooden Screws	25x8	1	Boxes		288	Office Veh	P. Srinivas	Dilip
1073	20-Dec-11	12:31	Balaji Hardware		Tubelight Starters		10	Nos		288	Office Veh	P. Srinivas	Dilip
1074	20-Dec-11	15:00	Sindhoor Enterp		Parol		1.38	Ltrs		65454	Office Veh	P. Srinivas	Dilip
1073	20-Dec-11	15:00	Atzal & Co		Parle-G		1	Packages			Office Veh	P. Srinivas	Dilip
1076	21-Dec-11	12:00	Manjeera Water		Lineman Charges		100	Rs		300T	By Hand	Mannohan	Mallesb
1077	21-Dec-11	14:41	Sindhoor Enterp		Diesel		51	Lts		300T	Office Bik	P. Srinivas	Dilip
1078	21-Dec-11	14:41	Sindhoor Enterp		Parol		8.5	Lts		300T	Office Veh	P. Srinivas	Dilip
1079	21-Dec-11	16:10	Golden Xerox		Xerox Copies		6	Nos		768	Office Veh	P. Srinivas	Dilip
1080	21-Dec-11	17:05	Sai Enterprises		Soft Bricks	16"x8"x4"	500	Nos		9774	AP29T 99	N. Anil Ku	Dilip
1081	21-Dec-11	17:30	Hari Hara hon		Hand Gloves		50	Nos		9770	AP29T 99	N. Anil Ku	Dilip
1082	21-Dec-11	17:32	Hari Hara hon		Chicken Mesh		10	Boundles		24926	AP29T 99	Anil Kumra	Dilip
1083	21-Dec-11	17:35	Compuge Comp		HP Deskjet Printer	No.1050	4	Nos	SIN.No. CN156	9945	AP29T 99	Anil Kumra	Dilip
1084	21-Dec-11	17:35	Vasant Trading		Balls and Nuts	75x8	150	Pieces			Office Veh	P. Srinivas	Dilip
1085	22-Dec-11	12:30	Golden Xerox		Xerox Copies		15	Nos			Office Veh	P. Srinivas	Dilip
1086	22-Dec-11	10:00	Manjeera Water		Lineman Charges		190	Rs			By Hand	S. Khizer	Mallesb

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 BY:  Dt: 25.12.11
 KADAKIA & MODI HOUSING

Total = 48

J/w = 02

Dem = 10-5

48

KNM - Detailed Attendance Rep

From Date: 22-Dec-11 To Date: 22/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Dec-11	6:05	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
22-Dec-11	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
22-Dec-11	6:06	1795	Temproary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
22-Dec-11	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
22-Dec-11	6:07	1792	Temproary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
22-Dec-11	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
22-Dec-11	6:07	1812	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
22-Dec-11	9:05	1805	Nelima	MAN	EAR	FH	170	18:00	1	19	Dept.	170
22-Dec-11	9:05	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	19	Dept.	170
22-Dec-11	9:06	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	19	Dept.	170
22-Dec-11	9:06	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	19	Dept.	190
22-Dec-11	9:07	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	20	Dept.	190
22-Dec-11	9:07	1815	Mahendra	MAN	EAR	MH	190	18:00	1	20	Dept.	190
22-Dec-11	9:10	1799	Susheela	SDS	CIV	FH	160	18:00	1	FPAT	Dept.	160
22-Dec-11	9:10	1778	Rama	SDS	CIV	FH	160	18:00	1	FPAT	Dept.	160
22-Dec-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	WALL	Dept.	160
22-Dec-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	WALL	Dept.	325
22-Dec-11	9:30	1847	Bharmachary	RAM	CAR	MA	275	18:00	1	36	On A/c	275
22-Dec-11	9:30	1846	Jagaiah	RAM	CAR	MA	275	18:00	1	36	On A/c	275
22-Dec-11	9:31	1667	Shoba	SHB	PAI	CO	350	14:00	0.5	WALL	Dept.	175
22-Dec-11	9:31	1570	Narshima	DNS	ELE	MA	275	18:00	1	27	On A/c	275
22-Dec-11	9:32	1409	K.Swami	DNS	ELE	MA	275	18:00	1	27	On A/c	275
22-Dec-11	9:32	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	27	On A/c	275
22-Dec-11	9:33	1385	P.Maresh	DNS	ELE	MA	275	18:00	1	27	On A/c	275
22-Dec-11	9:33	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	27	On A/c	350
22-Dec-11	9:34	1839	Imthiaz	ARJ	MAR	MA	0	14:00	0.5	CH	Nil / By V	0
22-Dec-11	9:34	1840	Minaz	ARJ	MAR	MH	0	14:00	0.5	CH	Nil / By V	0
22-Dec-11	9:35	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
22-Dec-11	9:35	1826	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
22-Dec-11	9:36	1759	Jagan	NKS	CIV	MA	325	18:00	1	CH	Job Work	325
22-Dec-11	9:36	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
22-Dec-11	9:37	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
22-Dec-11	9:37	1827	Badri	NKS	CIV	MA	325	18:00	1	19	On A/c	325
22-Dec-11	9:38	1770	AnandRao	NKS	CIV	MA	325	18:00	1	19	On A/c	325
22-Dec-11	9:38	1771	Shivram	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
22-Dec-11	9:39	1833	Laxmi	NKS	CIV	FH	160	18:00	1	CH	On A/c	160
22-Dec-11	9:39	1757	Krishna	NKS	CIV	CO	350	18:00	1	CH	On A/c	350
22-Dec-11	9:40	1089	RAMULU A	RAM	CAR	CO	350	18:00	1	40	On A/c	350
22-Dec-11	9:40	1884	Shanthi	NKS	CIV	FH	160	18:00	1	CH	On A/c	160
22-Dec-11	9:40	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CH	On A/c	160
22-Dec-11	9:41	1835	Susheela	NKS	CIV	FH	160	18:00	1	20	On A/c	160
22-Dec-11	9:41	1838	Sana	NKS	CIV	FH	160	18:00	1	20	On A/c	160
22-Dec-11	9:42	1829	Madhan	NKS	CIV	MH	180	18:00	1	20	On A/c	180
22-Dec-11	9:42	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	20	On A/c	350
22-Dec-11	9:43	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CH	Job Work	180
22-Dec-11	9:44	1089	RAMULU A	RAM	CAR	CO	350	18:00	1	40	On A/c	350

Certified by:
 23 December 2011
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by: 80
 On A/c 350
 Job Work 180
 On A/c 180
 Asst. Admin. Manager
 (Addl)
CHECKED

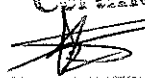
Quality Page 1 of 1
 Quantity
 By: @illep Dt: 23.12.11
 KADAKIA & MODI HOUSING


Total = 48.5 J/W = 0.5 D=10

48.5

KNM - Detailed Attendance Rep From Date: 16-Dec-11 To Date: 16/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Dec-11	6:05	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
16-Dec-11	6:05	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
16-Dec-11	6:06	1812	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
16-Dec-11	6:06	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
16-Dec-11	6:07	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
16-Dec-11	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
16-Dec-11	6:08	1788	Chotha Lalu	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
16-Dec-11	6:08	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
16-Dec-11	6:10	1774	Raju Saban	NKS	CIV	HM	350	14:00	0.5	19	On A/c	175
16-Dec-11	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1	WEL	Dept.	170
16-Dec-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	WEL	Dept.	170
16-Dec-11	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	WEL	Dept.	170
16-Dec-11	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	WEL	Dept.	190
16-Dec-11	9:02	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	WEL	Dept.	190
16-Dec-11	9:10	1779	Susheela	SDS	CIV	FH	160	18:00	1	Road	Dept.	160
16-Dec-11	9:10	1778	Rama	SDS	CIV	FH	160	18:00	1	Road	Dept.	160
16-Dec-11	9:11	1667	Shoba	SHB	PAI	CO	350	18:00	1	Road	Dept.	350
16-Dec-11	9:20	1826	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
16-Dec-11	9:20	1835	Susheela	NKS	CIV	FH	160	18:00	1	19	On A/c	160
16-Dec-11	9:21	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
16-Dec-11	9:21	1831	Bhanu	NKS	CIV	FH	160	18:00	1	19	On A/c	160
16-Dec-11	9:22	1833	Laxmi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
16-Dec-11	9:22	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
16-Dec-11	9:23	1768	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
16-Dec-11	9:23	1836	Latha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
16-Dec-11	9:24	1832	Lalitha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
16-Dec-11	9:24	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
16-Dec-11	9:25	1827	Badri	NKS	CIV	MA	325	18:00	1	20	On A/c	325
16-Dec-11	9:25	1825	Prasad	NKS	CIV	MA	325	18:00	1	20	On A/c	325
16-Dec-11	9:26	1761	Shudham	NKS	CIV	MA	325	18:00	1	20	On A/c	325
16-Dec-11	9:26	1769	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
16-Dec-11	9:27	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	On A/c	325
16-Dec-11	9:27	1824	Srinu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
16-Dec-11	9:28	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
16-Dec-11	9:28	1770	AnandRao	NKS	CIV	MA	325	18:00	1	20	On A/c	325
16-Dec-11	9:29	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	19	On A/c	180
16-Dec-11	9:29	1829	Madhan	NKS	CIV	MH	180	18:00	1	19	On A/c	180
16-Dec-11	9:30	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
16-Dec-11	9:30	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
16-Dec-11	9:31	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
16-Dec-11	9:31	1365	P.Mahesh	DNS	ELE	MA	275	18:00	1	27	Job Work	275
16-Dec-11	9:32	1570	Narshima	DNS	ELE	MA	275	18:00	1	27	Job Work	275
16-Dec-11	9:32	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	27	Job Work	350
16-Dec-11	9:33	1754	Jagannath	ESH	CIV	MA	325	18:00	1	21	Dept.	325
16-Dec-11	9:33	1756	Somasathi	ESH	CIV	FH	160	18:00	1	21	Dept.	160

Certified by:

 23 December 2011 Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____
 Quantity _____
 By: Dillip Dt: 23.12.11
 KADAKIA & MODI HOUSING

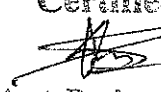
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7.5

KNM - Detailed Attendance Rep

From Date: 18-Dec-11 To Date: 18/12/11

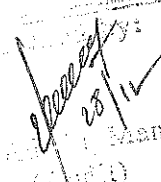
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Dec-11	6:15	1825	Prasad	NKS	CIV	MA	325	13:00	1 27		On A/c	325
18-Dec-11	6:15	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	19	On A/c	175
18-Dec-11	6:16	1829	Madhah	NKS	CIV	MH	180	18:00	1 27		On A/c	180
18-Dec-11	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
18-Dec-11	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
18-Dec-11	9:01	1815	Mahendra	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
18-Dec-11	9:02	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
18-Dec-11	9:02	1805	Nelima	MAN	EAR	FH	170	18:00	1 CA		Dept.	170

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: Dillip	Dt: 23.12.11
KADAKIA & MODI HOUSING	

CHECKED

 Asst. Project Manager
 (18/12)

Total = 51, Demt = 09.

50

KNM - Detailed Attendance Rep From Date: 19-Dec-11 To Date: 19/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Dec-11	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
19-Dec-11	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
19-Dec-11	6:06	1782	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
19-Dec-11	6:06	1812	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
19-Dec-11	6:07	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
19-Dec-11	6:07	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
19-Dec-11	6:08	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
19-Dec-11	6:10	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	20	On A/c	175
19-Dec-11	9:05	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Dec-11	9:05	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Dec-11	9:06	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Dec-11	9:06	1805	Nelima	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Dec-11	9:07	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Dec-11	9:07	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Dec-11	9:15	1779	Susheela	SDS	CIV	FH	160	18:00	1	20	Dept.	160
19-Dec-11	9:15	1778	Rama	SDS	CIV	FH	160	18:00	1	20	Dept.	160
19-Dec-11	9:16	1825	Prasad	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:16	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	20	On A/c	350
19-Dec-11	9:17	1829	Madhan	NKS	CIV	MH	180	18:00	1	20	On A/c	180
19-Dec-11	9:17	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
19-Dec-11	9:18	1838	Sana	NKS	CIV	FH	160	18:00	1	20	On A/c	160
19-Dec-11	9:18	1761	Shudham	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:19	1771	Shivram	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:19	1835	Susheela	NKS	CIV	FH	160	18:00	1	20	On A/c	160
19-Dec-11	9:20	1770	AnandRao	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:20	1831	Bhanu	NKS	CIV	FH	160	18:00	1	20	On A/c	160
19-Dec-11	9:21	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
19-Dec-11	9:21	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	20	On A/c	180
19-Dec-11	9:22	1827	Badri	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:22	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
19-Dec-11	9:23	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:23	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:24	1853	Laxmi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
19-Dec-11	9:24	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:25	1826	Latha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
19-Dec-11	9:25	1826	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:26	1844	Shanthi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
19-Dec-11	9:26	1828	Raghu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:27	1824	Srinu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
19-Dec-11	9:28	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
19-Dec-11	9:28	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
19-Dec-11	10:00	1062	PRAVEEN	PRA	WEL	CO	350	18:00	1	WALL	On A/c	350
19-Dec-11	10:00	1549	Aslam	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
19-Dec-11	10:01	1621	Satish	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
19-Dec-11	10:01	1575	Raju	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
19-Dec-11	10:02	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	Dept.	275
19-Dec-11	10:02	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	On A/c	275

Certified by:
23 December 2011
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADOKIA & MODI HOUSING


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Page 10 of 2
Quality Quantity
By: *[Signature]* Dt: 23.12.11
KADOKIA & MODI HOUSING


10/11 = 44 J/W = 02 Dend = 10

44

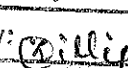
KNM - Detailed Attendance Rep From Date: 21-Dec-11 To Date: 21/12/11

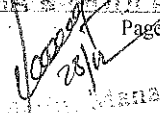
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Dec-11	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
21-Dec-11	6:05	1812	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
21-Dec-11	6:06	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
21-Dec-11	6:06	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
21-Dec-11	6:07	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
21-Dec-11	6:07	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
21-Dec-11	6:08	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
21-Dec-11	9:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	WALL	Dept.	190
21-Dec-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	WALL	Dept.	170
21-Dec-11	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	WALL	Dept.	170
21-Dec-11	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	WALL	Dept.	170
21-Dec-11	9:02	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	WALL	Dept.	190
21-Dec-11	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	WALL	Dept.	190
21-Dec-11	9:10	1778	Rama	SDS	CIV	FH	160	18:00	1	WALL	Dept.	160
21-Dec-11	9:10	1779	Susheela	SDS	CIV	FH	160	18:00	1	WALL	Dept.	160
21-Dec-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	20	Dept.	160
21-Dec-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	20	Dept.	325
21-Dec-11	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1	20	On A/c	325
21-Dec-11	9:20	1825	Prasad	NKS	CIV	MA	325	18:00	1	20	On A/c	325
21-Dec-11	9:21	1771	Shivram	NKS	CIV	MA	325	18:00	1	20	Job Work	325
21-Dec-11	9:21	1770	AnandRao	NKS	CIV	MA	325	18:00	1	20	On A/c	325
21-Dec-11	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
21-Dec-11	9:22	1827	Badri	NKS	CIV	MA	325	18:00	1	20	On A/c	325
21-Dec-11	9:23	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	On A/c	325
21-Dec-11	9:25	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
21-Dec-11	9:26	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
21-Dec-11	9:26	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	27	On A/c	180
21-Dec-11	9:27	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
21-Dec-11	9:27	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
21-Dec-11	9:28	1838	Sana	NKS	CIV	FH	160	18:00	1	27	On A/c	160
21-Dec-11	9:28	1835	Susheela	NKS	CIV	FH	160	18:00	1	27	On A/c	160
21-Dec-11	9:29	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
21-Dec-11	9:29	1832	Lalitha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
21-Dec-11	9:30	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
21-Dec-11	9:31	1757	Krishna	NKS	CIV	CO	350	18:00	1	CH	Job Work	350
21-Dec-11	9:32	1847	Bharmachary	RAM	CAR	MA	275	18:00	1	11	On A/c	275
21-Dec-11	9:33	1846	Jagaiah	RAM	CAR	MA	275	18:00	1	36	On A/c	275
21-Dec-11	9:33	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
21-Dec-11	9:34	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
21-Dec-11	11:00	1570	Narshima	DNS	ELE	MA	275	14:00	0.5	27	On A/c	137.5
21-Dec-11	11:00	1409	K.Swami	DNS	ELE	MA	275	14:00	0.5	27	On A/c	137.5
21-Dec-11	11:05	1421	M.Shankar	DNS	ELE	MA	275	14:00	0.5	27	On A/c	137.5

Certified by:

Asst. Project Manager
Kadakis & Modi Housing
 23 December, 2011

Certified by:

Asst. Admin Manager
KADAKIS & MODI HOUSING

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Quality	Quantity
By:  Phillip	DL: 23-12-11
KADAKIS & MODI HOUSING	
Page 1 of 1	


Asst. Admin Manager
 (2011)

KNM - Attendance Value Detailed Report From Date: 16/12/11 To Date: 22/12/11

Contractor Name	A.Ramulu (Carpenter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	8
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (4 detail rec)	Sum	8
Contractor Name	Arjun (Marble)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	3.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	3.5
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	7
Summary for 'Contractor Name' = Arjun (Marble) (8 detail records)	Sum	7
Contractor Name	B.Sudershan (Electrician)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	1
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail)	Sum	1
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	2
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (1 detail rec)	Sum	2
Contractor Name	D.Srinivas (Electrial)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	2.5
Summary for 'Payment Type' = Dept. (3 detail records)	Sum	2.5
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	3
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 (4 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	9
Summary for 'Contractor Name' = D.Srinivas (Electrial) (11 detail rec)	Sum	14.5
Contractor Name	Eshwar (Civil)	
Payment Type	Dept.	

Checked by: *[Signature]*
 Date: 20/12/11
 14.5
 Asst. Admin Manager
 (Audit)

Certified by:
 23 December *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Page 1 of 3
 Quality Quantity
 By: *[Signature]* Dt: 23.12.11
 KADAKIA & MODI HOUSING

Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Eshwar (Civil) (10 detail records)		Sum	10
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	19
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	40
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail records)		Sum	40
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	45
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	8.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	58
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (32 detail records)		Sum	128.5
Summary for 'Contractor Name' = N.Krishna (civil) (36 detail records)		Sum	132.5
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	36
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	19.5
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	64.5
Summary for 'Contractor Name' = O.Chitari (Centering) (18 detail records)		Sum	64.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	CO		

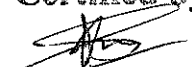
Certified by:
 23 December, 2011
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Page 2 of 3
 By: *Dilley* Dt: 23.12.11
 KADAKIA & MODI HOUSING

Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	7
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	8
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)	Sum	8
Contractor Name Sahadeva Sahu (Civil)		
Payment Type Dept.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	11
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	11
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec)	Sum	11
Contractor Name Shoba (Painter)		
Payment Type Dept.		
Worker Skill CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum	1.5
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	1.5
Summary for 'Contractor Name' = Shoba (Painter) (2 detail records)	Sum	1.5
Grand Total		300

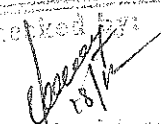
OK

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>@ellip</i>	Dt: 23.12.11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audi)

Total = 51.5 J/W = 02 Dec = 11 475

KNM - Detailed Attendance Rep From Date: 28-Dec-11 To Date: 28/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-11	6:00	1810	Suprath	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
28-Dec-11	6:05	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5 68		On A/c	262.5
28-Dec-11	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
28-Dec-11	6:06	1812	Hori	OCT	CEN	MH	175	18:00	1.5 68		On A/c	262.5
28-Dec-11	6:06	1806	Swamy	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
28-Dec-11	6:07	1783	Ashok	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
28-Dec-11	6:07	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5 68		On A/c	195
28-Dec-11	6:10	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
28-Dec-11	6:10	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
28-Dec-11	6:11	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
28-Dec-11	6:11	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
28-Dec-11	6:12	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
28-Dec-11	6:12	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
28-Dec-11	9:00	1778	Rama	SDS	CIV	FH	160	18:00	1 19		Dept.	160
28-Dec-11	9:00	1779	Susheela	SDS	CIV	FH	160	18:00	1 19		Dept.	160
28-Dec-11	9:05	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 19		Dept.	160
28-Dec-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1 19		Dept.	325
28-Dec-11	9:06	1815	Mahendra	MAN	EAR	MH	190	18:00	1 19		Dept.	190
28-Dec-11	9:07	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 27		On A/c	190
28-Dec-11	9:10	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 27		On A/c	170
28-Dec-11	9:10	1800	Sarpanji	MAN	EAR	MH	190	18:00	1 27		On A/c	190
28-Dec-11	9:11	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1 27		On A/c	170
28-Dec-11	9:11	1805	Nelima	MAN	EAR	FH	170	18:00	1 CA		Dept.	170
28-Dec-11	9:12	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1 CH		Nil / By V	0
28-Dec-11	9:12	1840	Minaz	ARJ	MAR	MH	0	18:00	1 CH		Nil / By V	0
28-Dec-11	9:13	1835	Susheela	NKS	CIV	FH	160	18:00	1 27		On A/c	160
28-Dec-11	9:13	1834	Shanthi	NKS	CIV	FH	160	18:00	1 27		On A/c	160
28-Dec-11	9:14	1833	Laxmi	NKS	CIV	FH	160	18:00	1 27		Job Work	160
28-Dec-11	9:14	1763	Saraswathi	NKS	CIV	FH	160	18:00	1 27		On A/c	160
28-Dec-11	9:15	1836	Latha	NKS	CIV	FH	160	18:00	1 27		On A/c	160
28-Dec-11	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1 27		On A/c	160
28-Dec-11	9:16	1832	Lalitha	NKS	CIV	FH	160	18:00	1 27		On A/c	160
28-Dec-11	9:16	1837	Jayasudha	NKS	CIV	FH	160	18:00	1 27		On A/c	160
28-Dec-11	9:17	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 27		On A/c	180
28-Dec-11	9:17	1829	Madhan	NKS	CIV	MH	180	18:00	1 27		On A/c	180
28-Dec-11	9:18	1758	Dharma	NKS	CIV	MA	325	18:00	1 27		On A/c	325
28-Dec-11	9:18	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 27		On A/c	350
28-Dec-11	9:19	1824	Srinu	NKS	CIV	MA	325	18:00	1 27		On A/c	325
28-Dec-11	9:19	1761	Shudham	NKS	CIV	MA	325	18:00	1 27		On A/c	325
28-Dec-11	9:20	1825	Prasad	NKS	CIV	MA	325	18:00	1 27		On A/c	325
28-Dec-11	9:20	1760	Ganesh	NKS	CIV	MA	325	18:00	1 27		On A/c	325
28-Dec-11	9:21	1827	Badri	NKS	CIV	MA	325	18:00	1 27		On A/c	325
28-Dec-11	9:21	1826	Ganesh	NKS	CIV	MA	325	18:00	1 27		Job Work	325
28-Dec-11	9:22	1828	Raghu	NKS	CIV	MA	325	18:00	1 27		On A/c	325
28-Dec-11	9:22	1759	Jagan	NKS	CIV	MA	325	18:00	1 27		On A/c	325
28-Dec-11	9:23	1757	Krishna	NKS	CIV	CO	350	18:00	1 27		On A/c	350
28-Dec-11	9:25	1159	D Yadagiri	YAD	PLI	CO	350	18:00	1 1		Dept.	350

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

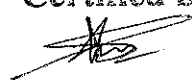
30 Certified by: *[Signature]*
Asst. Project Manager
Kadokia & Modi Housing


Certified by: *[Signature]*
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Page 1 of 2
Quality Quantity
By: *[Signature]* Dt: 30.12.11
KADAKIA & MODI HOUSING

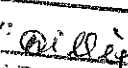
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Dec-11	9:25	1822	Jameer	YAD	PLU	MA	275	18:00	11	1	Dept.	275
28-Dec-11	9:26	175	Bapi	GAG	WPF	MH	0	18:00	11	19	On A/c	0
28-Dec-11	9:40	1848	Rinku	RNK	DPR	MA	0	18:00	11	11	On A/c	0

03

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 30-12-11

KADAKIA & MODI HOUSING

28/12/11 → 1750 ——— OA/A/C

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 52-5 J/w = 5 Dept = 14

50

KNM - Detailed Attendance Rep From Date: 27-Dec-11 To Date: 27/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-11	6:00	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
27-Dec-11	6:05	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
27-Dec-11	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
27-Dec-11	6:06	1812	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
27-Dec-11	6:06	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
27-Dec-11	6:06	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
27-Dec-11	6:07	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
27-Dec-11	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
27-Dec-11	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
27-Dec-11	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Dec-11	9:02	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
27-Dec-11	9:02	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Dec-11	9:03	1805	Nelima	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Dec-11	9:03	1778	Rama	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
27-Dec-11	9:04	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Dept.	160
27-Dec-11	9:04	1779	Susheela	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
27-Dec-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Dept.	325
27-Dec-11	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	Dept.	350
27-Dec-11	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
27-Dec-11	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
27-Dec-11	9:16	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	Job Work	325
27-Dec-11	9:16	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
27-Dec-11	9:17	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
27-Dec-11	9:17	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
27-Dec-11	9:18	1825	Prasad	NKS	CIV	MA	325	18:00	1	27	On A/c	325
27-Dec-11	9:18	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
27-Dec-11	9:19	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
27-Dec-11	9:19	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
27-Dec-11	9:20	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
27-Dec-11	9:20	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
27-Dec-11	9:21	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	27	On A/c	180
27-Dec-11	9:21	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
27-Dec-11	9:22	1835	Susheela	NKS	CIV	FH	160	18:00	1	27	On A/c	160
27-Dec-11	9:22	1833	Laxmi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
27-Dec-11	9:23	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	Job Work	160
27-Dec-11	9:23	1836	Latha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
27-Dec-11	9:24	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
27-Dec-11	9:24	1832	Lalitha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
27-Dec-11	9:30	1750	Kannu	GAG	WPF	MA	0	18:00	1	36	On A/c	0
27-Dec-11	9:30	1409	K.Swami	DNS	ELE	MA	275	18:00	1	27	On A/c	275
27-Dec-11	9:31	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	27	Job Work	350
27-Dec-11	9:31	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	27	On A/c	275
27-Dec-11	9:32	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
27-Dec-11	9:32	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
27-Dec-11	9:33	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	Job Work	300
27-Dec-11	9:33	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	Job Work	300
27-Dec-11	18:00	1805	Nelima	MAN	EAR	FH	0.5	18:00	0.5	18	Dept.	85

CHECKED BY: *[Signature]*
 Asst. Admin Manager (Audit)

30 Dec 2011
Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Page 1 of 2
 Quality Quantity
 By: *[Signature]* Dt: 30.12.11
 KADAKIA & MODI HOUSING

2-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Dec-11	18:00	1418	J.Laxmi	MAN	EAR	FH	170	21:00	0.5	19	Dept.	85
27-Dec-11	18:01	1800	Sarpanji	MAN	EAR	MH	190	21:00	0.5	19	Dept.	95
27-Dec-11	18:01	1802	Venkatamma	MAN	EAR	FH	170	21:00	0.5	19	Dept.	85
27-Dec-11	18:02	1815	Mahendra	MAN	EAR	MH	190	21:00	0.5	19	Dept.	95
27-Dec-11	18:02	1797	Kurmaiah	MAN	EAR	MH	190	21:00	0.5	19	Dept.	95


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Billip</i>	Dt: 30.12.11
KADAKIA & MODI HO	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 56, 2/w = 3.5 Den = 07 53.5

KNM - Detailed Attendance Rep

From Date: 23-Dec-11 To Date: 23/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-11	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
23-Dec-11	6:05	1812	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
23-Dec-11	6:06	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
23-Dec-11	6:07	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
23-Dec-11	6:07	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
23-Dec-11	6:08	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
23-Dec-11	6:08	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
23-Dec-11	6:10	1815	Mahendra	MAN	EAR	MH	190	18:00	1.5	19	On A/c	285
23-Dec-11	6:10	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1.5	19	On A/c	285
23-Dec-11	6:11	1802	Venkatamma	MAN	EAR	FH	170	18:00	1.5	19	On A/c	255
23-Dec-11	6:11	1800	Sarpanji	MAN	EAR	MH	190	18:00	1.5	19	On A/c	285
23-Dec-11	6:12	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1.5	19	On A/c	255
23-Dec-11	6:12	1805	Nelima	MAN	EAR	FH	170	18:00	1.5	19	On A/c	255
23-Dec-11	9:00	1778	Rama	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
23-Dec-11	9:00	1779	Susheela	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
23-Dec-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Dept.	325
23-Dec-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Dept.	160
23-Dec-11	9:11	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
23-Dec-11	9:11	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
23-Dec-11	9:12	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	Job Work	325
23-Dec-11	9:12	1770	AnandRao	NKS	CIV	MA	325	18:00	1	19	On A/c	325
23-Dec-11	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
23-Dec-11	9:13	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
23-Dec-11	9:14	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
23-Dec-11	9:14	1826	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
23-Dec-11	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
23-Dec-11	9:15	1827	Badri	NKS	CIV	MA	325	18:00	1	19	On A/c	325
23-Dec-11	9:16	1833	Laxmi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
23-Dec-11	9:16	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
23-Dec-11	9:17	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
23-Dec-11	9:17	1836	Latha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
23-Dec-11	9:18	1835	Sushcela	NKS	CIV	FH	160	18:00	1	19	On A/c	160
23-Dec-11	9:18	1838	Sana	NKS	CIV	FH	160	18:00	1	19	Job Work	160
23-Dec-11	9:19	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
23-Dec-11	9:19	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	19	On A/c	180
23-Dec-11	9:20	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
23-Dec-11	9:20	1829	Madhan	NKS	CIV	MH	180	18:00	1	19	On A/c	180
23-Dec-11	9:20	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
23-Dec-11	9:21	1847	Bharamachari	RAM	CAR	MA	275	18:00	1	19	On A/c	275
23-Dec-11	9:21	1846	Jagaiah	RAM	CAR	MA	275	18:00	1	19	On A/c	275
23-Dec-11	9:22	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
23-Dec-11	9:25	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	27	On A/c	275
23-Dec-11	9:25	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	27	On A/c	275
23-Dec-11	9:26	1570	Narshima	DNS	ELE	MA	275	18:00	1	27	On A/c	275
23-Dec-11	9:26	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	27	On A/c	350
23-Dec-11	9:30	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	27	Dept.	350
23-Dec-11	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	Dept.	275

KADAKIA & MODI HOUSING

Stamp: **Asst. Admin Manager**
KADAKIA & MODI HOUSING
 Date: 23/12/11
 Signature: [Handwritten]

Certified by:
 [Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
 [Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING


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 Page 1 of 2

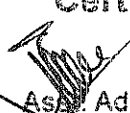
Quality	Quantity
By: [Signature]	Date: 30.12.11

KADAKIA & MODI HOUSING


2.5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Dec-11	9:31	1163	D Vijay	YAD	PLU	MA	275	18:00	✓ 1		Dept.	275
23-Dec-11	18:00	1758	Dharma	NKS	CIV	MA	325	21:00	0.5	11	Job Work	162.5
23-Dec-11	18:00	1762	Simhachalam	NKS	CIV	MH	180	21:00	0.5	11	Job Work	90
23-Dec-11	18:01	1774	Raju Saban	NKS	CIV	HM	350	21:00	0.5	11	Job Work	175

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>Dilip</i>	Dt: 30.12.11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 57.5 J/w = 7 Den = 16.

49.5

KNM - Detailed Attendance Rep

From Date: 24-Dec-11 To Date: 24/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-11	6:15	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
24-Dec-11	6:15	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
24-Dec-11	6:16	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
24-Dec-11	6:16	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
24-Dec-11	6:17	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
24-Dec-11	6:17	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
24-Dec-11	6:18	1812	Hori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
24-Dec-11	6:18	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
24-Dec-11	6:19	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
24-Dec-11	6:19	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
24-Dec-11	6:20	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
24-Dec-11	6:20	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
24-Dec-11	6:21	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
24-Dec-11	9:21	1779	Susheela	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
24-Dec-11	9:21	1778	Rama	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
24-Dec-11	9:22	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Dept.	160
24-Dec-11	9:22	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Dept.	325
24-Dec-11	9:23	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Dec-11	9:23	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Dec-11	9:24	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	Job Work	350
24-Dec-11	9:24	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Dec-11	9:25	1826	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Dec-11	9:25	1827	Badri	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Dec-11	9:26	1770	AnandRao	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Dec-11	9:26	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Dec-11	9:27	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Dec-11	9:27	1828	Raghu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Dec-11	9:28	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	19	On A/c	180
24-Dec-11	9:28	1829	Madhan	NKS	CIV	MH	180	18:00	1	19	On A/c	180
24-Dec-11	9:29	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
24-Dec-11	9:30	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
24-Dec-11	9:30	1835	Susheela	NKS	CIV	FH	160	18:00	1	19	On A/c	160
24-Dec-11	9:31	1834	Shanthi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
24-Dec-11	9:31	1833	Laxmi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
24-Dec-11	9:32	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
24-Dec-11	9:32	1838	Sana	NKS	CIV	FH	160	18:00	1	19	Job Work	160
24-Dec-11	9:33	1836	Latha	NKS	CIV	FH	160	18:00	1	19	On A/c	160
24-Dec-11	9:34	1570	Narshima	DNS	ELE	MA	275	18:00	1	1	Job Work	275
24-Dec-11	9:34	1409	K.Swami	DNS	ELE	MA	275	18:00	1	1	Job Work	275
24-Dec-11	9:35	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	1	Job Work	350
24-Dec-11	9:35	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	1	Job Work	275
24-Dec-11	9:36	1163	D Vijay	YAD	PLU	MA	275	18:00	1	1	Dept.	275
24-Dec-11	9:36	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	1	Dept.	350
24-Dec-11	9:37	1822	Jameer	YAD	PLU	MA	275	18:00	1	1	Dept.	275
24-Dec-11	9:38	1805	Nelima	MAN	EAR	FH	170	18:00	1	19	Dept.	170
24-Dec-11	9:38	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	19	Dept.	170
24-Dec-11	9:39	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	19	Dept.	190

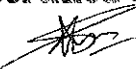
Cheered by:
Asst. Admin Manager
(Audit)


30 December 2011
Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality | Quantity
By: *Dillep* | Dt: 30.12.11
KADAKIA


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Dec-11	9:39	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	19	Dept.	170
24-Dec-11	9:40	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	19	Dept.	190
24-Dec-11	9:40	1815	Mahendra	MAN	EAR	MH	190	18:00	1	19	Dept.	190
24-Dec-11	18:00	1837	Jayasudha	NKS	CIV	FH	160	21:00	0.5	1	Job Work	80
24-Dec-11	18:00	1757	Krishna	NKS	CIV	CO	350	21:00	0.5	1	Job Work	175

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>oillep</i>	Dt: 30-12-11
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)


Total = 14.5 Dept = 06 J/W = 07 14.5

KNM - Detailed Attendance Rep

From Date: 25-Dec-11 To Date: 25/12/11

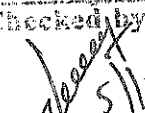
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Dec-11	6:00	1815	Mahendra	MAN	EAR	MH	190	14:00	1	CH	Dept.	190
25-Dec-11	6:01	1797	Kurmaiah	MAN	EAR	MH	190	14:00	1	CH	Dept.	190
25-Dec-11	6:01	1802	Venkatamma	MAN	EAR	FH	170	14:00	1	CH	Dept.	170
25-Dec-11	6:02	1800	Sarpanji	MAN	EAR	MH	190	14:00	1	CH	Dept.	190
25-Dec-11	6:02	1418	J.Laxmi	MAN	EAR	FH	170	14:00	1	CH	Dept.	170
25-Dec-11	6:03	1805	Nelima	MAN	EAR	FH	170	14:00	1	CH	Dept.	170
25-Dec-11	6:10	1806	Swamy	OCT	CEN	MA	250	14:00	1	68	On A/c	250
25-Dec-11	6:11	1795	Temporary Car	OCT	CEN	FH	130	14:00	1	68	On A/c	130
25-Dec-11	6:11	1783	Ashok	OCT	CEN	MA	250	14:00	1	68	On A/c	250
25-Dec-11	6:12	1810	Suprath	OCT	CEN	MA	250	14:00	1	68	On A/c	250
25-Dec-11	6:12	1792	Temporary Car	OCT	CEN	MH	175	18:00	1	68	On A/c	175
25-Dec-11	6:13	1808	Shopan	OCT	CEN	MA	250	18:00	1	68	On A/c	250
25-Dec-11	6:13	1812	Hori	OCT	CEN	MH	175	18:00	1	68	On A/c	175
25-Dec-11	6:15	1757	Krishna	NKS	CIV	CO	350	9:00	0.5	11	Job Work	175
25-Dec-11	6:16	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	11	On A/c	175
25-Dec-11	6:16	1837	Jayasudha	NKS	CIV	FH	160	9:00	0.5	11	Job Work	80

Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADALKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillip</i>	Dt: 30.12.11
KADALKIA & MODI HOUSING	

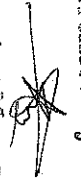
Checked by:

Asst. Admin. Manager
(Audit)


KNM - Outward Report


From: 23/12/11

To: 29/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
46	24-Dec-11	15:30	S.O.B.	Soild Bricks	6"	3153	3153	Nos	AP29T 9966	Yudhistrir	Chary	
47	28-Dec-11	16:00	Head Office	ACPR Monitor	1 Nos	3154	3154	Nos	AP13X 4686	Dilip	Gyaneshwar	
48	28-Dec-11	16:01	Head Office	LU CD Rom	NH 22NP20	1 Nos	3154	Nos	AP13X 4686	Dilip	Gyaneshwar	

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

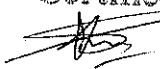
Checked by:

 Asst. Admin Manager
 (A/111)


CHECKED	
Quality	Quantity
By: <i>D. K. Lep</i>	Di: 30.12.11
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 23/12/11

To: 29/12/11

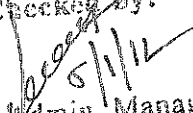
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
821	24-Dec-11	14:50	Brick & Plastering W	PPC	27	12	Security
822	26-Dec-11	9:40	Boring Work	PPC		1	Security
823	26-Dec-11	12:50	Marble Work	PPC	Club	1	Security
824	26-Dec-11	14:30	Brick & Plastering W	PPC	19 & 20	20	Security
825	27-Dec-11	12:00	Marble Work	PPC	Club	4	Security
826	27-Dec-11	16:10	Brick & Plastering W	PPC	27	15	Security
827	28-Dec-11	9:30	Compound Wall	PPC	CA	1	Security
828	28-Dec-11	11:05	Marble Work	PPC	Club	4	Security
829	28-Dec-11	11:50	Terrace	PPC	Club	1	Security
830	28-Dec-11	14:25	Brick & Plastering W	PPC	27	12	Security
831	29-Dec-11	16:05	Brick Work	PPC	27	12	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Qillip</i>	Dt: 30.12.11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Cement Register Balance Report Date: 29/12/11

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 (1585 detail records)

Sum -115

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2448 detail records)

Sum -115

Grand Total -230

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By: *Dillip* Dt: 30.12.11
KADAKIA & MODI HOUSING

Checked by:
[Signature]
5/12
Asst. Admin. Manager
(Audit)

KNM - General Materials Inward Table Report

From: 18/11/11

To: 24/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
924	18-Nov-11	7:00	STL Infra		Ready Mix Concrete	M20	6	Emb Mtrs		3088	AP29U 60	Party	Security
925	18-Nov-11	7:15	STL Infra		Ready Mix Concrete	M20	6	Emb Mtrs		3089	AP29U 60	Party	Security
926	18-Nov-11	8:20	STL Infra		Ready Mix Concrete	M20	6	Emb Mtrs		3090	AP29U 68	Party	Security
927	18-Nov-11	10:00	STL Infra		Ready Mix Concrete	M20	6	Emb Mtrs		3095	AP29U 60	Party	Security
928	18-Nov-11	10:15	S.L. Infra		Ready Mix Concrete	M20	3	Emb Mtrs		3096	AP29U 60	Party	Security
929	18-Nov-11	14:30	Dhivakar Auto X		Tuffbond		15	Nos		3961	AP10M 64	Murali	Security
930	19-Nov-11	11:00	Ramesh Hardwa		Mat		0.5	Kgs		964			Security
930	19-Nov-11	11:01	Ramesh Hardwa		JK Files & Tools		1	Nos		964			Security
931	19-Nov-11	13:15	Greenwood Resi		Caspian Grey Tiles	8x12	2	Boxes		3743			Security
932	19-Nov-11	16:30	Menkaramana B		Full packing cover	30mm	5	Nos		6668	By Hand	N.Raj Ku	N. Raj Kumar
932	19-Nov-11	16:45	Shubham Enterp		Isolator Pole	62A	2	Nos		14975	AP13X 46	Anil Kuma	N. Raj Kumar
933	19-Nov-11	16:46	Shubham Enterp		C/O Switch	40A	2	Nos		14975	AP13X 46	Anil Kuma	N. Raj Kumar
933	19-Nov-11	16:47	Shubham Enterp		MCD	16A	8	Nos		14975	AP13X 46	Anil Kuma	N. Raj Kumar
933	19-Nov-11	16:48	Shubham Enterp		Insulation tape		20	Nos		14975	AP13X 46	Anil Kuma	N. Raj Kumar
934	19-Nov-11	16:45	Prati Sanitary		Nalamb trap	75mm	20	Nos		5894	AP13X 46	Anil Kuma	N. Raj Kumar
935	19-Nov-11	16:45	Sri Samath Hard		Aluminium Shoe Caps	12"	150	Nos		3440	AP13X 46	Anil Kuma	N. Raj Kumar
936	19-Nov-11	16:52	Vasanti Trading		Bolts and Nuts	8mmx5m	250	Nos		9867	AP13X 46	Anil Kuma	N. Raj Kumar
937	19-Nov-11	16:55	Premier Enginee		Cable	10gmm	110	Mts		1126	AP13X 46	Anil Kuma	N. Raj Kumar
938	19-Nov-11	17:00	Sagrdnt Ads		Visiting cards	N. Renuka	100	Nos		1972	AP13X 46	Anil Kuma	N. Raj Kumar
939	19-Nov-11	17:05	Vasanti Trading		Screw	32-38	500	Nos		9872	AP13X 46	Anil Kuma	N. Raj Kumar
940	19-Nov-11	17:10	PHV Brothers		Fiscier	6mm	5	Packets		2004	AP13X 46	Anil Kuma	N. Raj Kumar
941	19-Nov-11	17:15	Sindhoor Enterp		Diesel		40	Lts		2976	Office Veh	P. Srinivas	Security
942	21-Nov-11	10:30	Balaji Enterprse		Welding Rod		1	Packets		164	By Bike	P. Praveen	Security
943	21-Nov-11	15:15	Yjagaymhy Servi		Petrol		1.36	Lts		45078	AP10AP 2	P. Srinivas	Security
944	21-Nov-11	15:15	Balaji Hardware		PVC Plain Bent	3"	10	Nos		281	Office Veh	P. Srinivas	Security
944	21-Nov-11	15:16	Balaji Hardware		Solvent cement		500	Ml		281	Office Veh	P. Srinivas	Security
944	21-Nov-11	15:17	Balaji Hardware		Drill Bit	6mm	1	Nos		281	Office Veh	P. Srinivas	Security
945	22-Nov-11	13:15	Ramesh Hardwa		White Cement		2	Kgs		970	Office Veh	P. Srinivas	Security
946	22-Nov-11	17:30	Sindhoor Enterp		Diesel		40	Lts		2978	Office Veh	P. Srinivas	Security
947	23-Nov-11	11:15	Ramesh Hardwa		Thread		10	Nos		966	Office Veh	P. Srinivas	Security
947	23-Nov-11	11:16	Ramesh Hardwa		Safety battens bond		5	Nos		966	Office Veh	P. Srinivas	Security
947	23-Nov-11	11:17	Ramesh Hardwa		Coconut oil		2	Nos		966	Office Veh	P. Srinivas	Security

15 November
Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: [Signature] Dt: 25/11/11
 KADAKIA & MODI HOUSING

Checked by:
 Asst. Admin Manager
 (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
948	23-Nov-11	11:20	Srinivasa Book		Cello-pen		2	Nos		6624	By Bike	J.Rambabu	Security
948	23-Nov-11	11:21	Srinivasa Book		Refill		2	Nos		6624	By Bike	J.Rambabu	Security
948	23-Nov-11	11:22	Srinivasa Book		Alphabet Chart		1	Nos		6624	By Bike	J.Rambabu	Security
949	23-Nov-11	15:30	Manjeera Water		Lineman-Charges		100	Rs			By Hand	Mannohan	Security
950	24-Nov-11	14:00	Ramrath Hardwa		Red Oxide		1	Nos		967	Office Veh	P.Srinivas	Security
951	24-Nov-11	14:00	Alzal & Co		Partle-G	small	30	Nos			By Bike	Srinivas.P	Security
952	24-Nov-11	16:00	Sri Rama Chand		Santoor Soaps		2	Nos		4405	By Bike	J.Rambabu	N.Raj Kumar
952	24-Nov-11	16:01	Sri Rama Chand		odouh		4	Nos		4405	By Bike	J.Rambabu	N.Raj Kumar
952	24-Nov-11	16:02	Sri Rama Chand		Scissors		1	Nos		4405	By Bike	J.Rambabu	N.Raj Kumar
952	24-Nov-11	16:03	Sri Rama Chand		Detol Handwash		1	Nos		4405	By Bike	J.Rambabu	N.Raj Kumar
952	24-Nov-11	16:04	Sri Rama Chand		Detol Refill		1	Nos		4405	By Bike	J.Rambabu	N.Raj Kumar
953	24-Nov-11	16:05	Sri Rama Chand		Paracetamol		10	Nos		4403	By Bike	J.Rambabu	N.Raj Kumar
953	24-Nov-11	16:06	Sri Rama Chand		Fenak Pils		10	Nos		4403	By Bike	J.Rambabu	N.Raj Kumar
953	24-Nov-11	16:07	Sri Rama Chand		Rantac	150mg	10	Nos		4403	By Bike	J.Rambabu	N.Raj Kumar
953	24-Nov-11	16:08	Sri Rama Chand		Niclip	100mg	10	Nos		4403	By Bike	J.Rambabu	N.Raj Kumar
953	24-Nov-11	16:09	Sri Rama Chand		Tinidazole	50mg	2	Nos		4403	By Bike	J.Rambabu	N.Raj Kumar
958	24-Nov-11	16:10	Sri Rama Chand		Hydrogen peroxide	50ml	2	Nos		4403	By Bike	J.Rambabu	N.Raj Kumar
983	24-Nov-11	16:11	Sri Rama Chand		Sri Sengul Surgical	10cmx3m	10	Nos		4404	By Bike	J.Rambabu	N.Raj Kumar
954	24-Nov-11	16:11	Sri Rama Chand		Moovy Spray		1	Nos		4404	By Bike	J.Rambabu	N.Raj Kumar
954	24-Nov-11	16:11	Sri Rama Chand		Cyatenwoll		1	Nos		4404	By Bike	J.Rambabu	N.Raj Kumar
954	24-Nov-11	16:12	Sri Rama Chand		Band-aid		10	Nos		4404	By Bike	J.Rambabu	N.Raj Kumar
954	24-Nov-11	16:13	Sri Rama Chand		Cloth Brand Aid	50cmx1m	10	Nos		4404	By Bike	J.Rambabu	N.Raj Kumar
955	24-Nov-11	16:15	Flip Kart		Bleak House		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
955	24-Nov-11	16:16	Flip Kart		Ulyests		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
955	24-Nov-11	16:17	Flip Kart		Double Act		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
955	24-Nov-11	16:18	Flip Kart		Brave New World		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
958	24-Nov-11	16:19	Flip Kart		The Alchemis		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
958	24-Nov-11	16:20	Flip Kart		Girls in Love		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
958	24-Nov-11	16:21	Flip Kart		Holes		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
958	24-Nov-11	16:22	Flip Kart		Vicky Angel		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
955	24-Nov-11	16:23	Flip Kart		Woman in White		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
955	24-Nov-11	16:24	Flip Kart		JaneKyre by Charlotte Br		1	Nos		OD110281	AP10L 16	Anil Kumar	N.Raj Kumar
956	24-Nov-11	16:15	Manjeera Water		Lineman Charges		100	Rs			By Hand	Mannohan	Security


Certified by:
 25 November, 2011
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality Quantity
 By: [Signature] Di: 25-11-11
 KADAKIA & MODI HOUSING

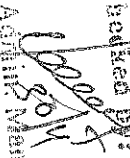
Checked by:
 Asst. Admin. Manager
 (Anil K)

Inward No 957 Date 24 Nov-11 Time 16:30 Supplier SV Power Tools Category Copier Item Desc 26pin Size 4 Nos Quantity 1 Units 1 Brand 1899 DC No By Bike V. No Saish Del. By Received b

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

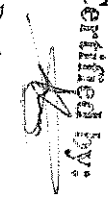
CHECKED	
Quality	Quantity
	<u>1</u>
Dt: <u>25.11.11</u>	
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin Manager
 (Audit)



KNM - Building Material Inward Detailed Report From: 18/11/11

To: 24/11/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
245	18-Nov-11	12:00	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400
246	18-Nov-11	7:30	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400
247	18-Nov-11	11:40	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400
248	19-Nov-11	12:00	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400
249	19-Nov-11	20:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
250	19-Nov-11	21:00	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400
251	19-Nov-11	22:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
252	21-Nov-11	12:15	Veerabhadra Enterprises	40 mm Metal in cft HC	200	AP9T 5965	Party	Security	2730
253	22-Nov-11	9:30	Wishwakarma Enterprises	Fine Sand Rajmundry BL	1730	AP29V 4293	Party	Security	14960.295
254	19-Nov-11	19:50	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP287A 6438	Party	Security	400

Certified by:

 Asst. Project Manager
 Karakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
BY: 	Dr: 
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name P.Nagesh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sri Santosh Water Suppliers


Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Veerabhadra Enterprises

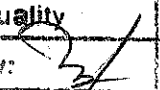
Material Type	Rate
40 mm Metal in cft HC	13.65


Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Sand Rajmundry BL	850.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	DI: 25/1/11
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)

Kadakia Modi Housing
Bloomdale from
18.11.11 to 24.11.11.

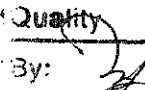
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	50	15	0	20	0	85
2	2	Vishwajeeth	O.Chittari	50	15	0	20	0	85
3	3	Madhu	Mannem	50	15	0	0	0	65
4	4	Mahendhar	Mannem	50	15	0	20	0	85
5	5	Balu	Mannem	50	15	0	20	0	85
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	50	15	0	0	0	65
10	10	Santosh	O.Chittari	50	15	0	0	0	65
11	11	Sudham	N.Krishna	50	15	0	0	0	65
12	12	Dharma	N.Krishna	50	15	30	20	0	115
13	13	Ganesh	N.Krishna	50	15	0	20	0	85
14	14	Sathi Babu	Yadagiri	50	15	0	20	0	85
15	15	Shobha	Shobha	50	15	0	0	0	65
16	16	Raghu	N.Krishna	50	15	0	0	0	65
17	17	Bhanu Prasad	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	50	15	30	0	0	95
20	20	Bhadri	N.Krishna	50	15	0	0	0	65
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	50	15	0	0	0	65
23	23	Babulu	Shobha	50	15	0	0	0	65
24	24	Srinu	N.Krishna	50	15	0	0	0	65
25	25	Srinu	N.Krishna	50	15	0	0	0	65
									1500

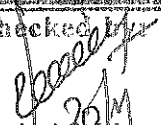
Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 25/11/11
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin Manager
(Audit)

KNM - Cement Register Balance Report Date: 24/11/11

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 (1568 detail records)

Sum -44

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2394 detail records)

Sum -80

Grand Total -124


Certified by:


Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: 	Dt: 25/11/11
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin Manager
(Audit)


KNM - Cement Register Report From: 18/11/11 To: 24/11/11


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
745	18-Nov-11	11:15	Plastering	PPC	20	4	Security
746	18-Nov-11	12:20	Road work	OPC		3	Security
747	18-Nov-11	12:45	Patch Work	PPC	19	1	Security
748	18-Nov-11	14:10	Staircase	PPC	40	1	Security
749	18-Nov-11	16:50	Plastering	PPC	20	12	Security
750	19-Nov-11	9:45	Plastering	PPC	26	2	Security
751	19-Nov-11	11:45	Staircase	PPC	20	1	Security
752	19-Nov-11	14:30	Plastering	PPC	20	6	Security
753	21-Nov-11	12:20	Brick & Plastering W	PPC	20	15	Security
754	22-Nov-11	14:15	Over Head Tank	PPC	OHT	15	Security
755	22-Nov-11	15:15	Brick & Plastering W	PPC	20	15	Security
756	22-Nov-11	17:10	Over Head Tank	PPC	OHT	6	Security
757	23-Nov-11	16:05	Brick & Plastering W	PPC	20	12	Security
758	22-Nov-11	11:40	Tiles Work	PPC	40	3	Security
759	24-Nov-11	10:30	Patch Work	PPC	36	1	Security
760	24-Nov-11	15:50	Brick & Plastering W	PPC	20	15	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

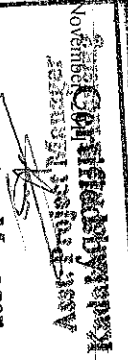
CHECKED


Quality	Quantity
By: 	Dt: 25/11/11
KADAKIA & MODI HOUSING	

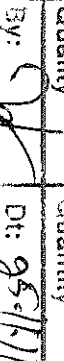
Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Hire Charges Detailed Report From: 18/11/11 To: 24/11/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
681	18-Nov-11	Sneha lata	Tractor	AP27D 5632	10:30	10:40	Shifting of Debris	1	230	Per Trip	230
682	18-Nov-11	Sneha lata	Tractor	AP27D 5632	11:38	11:45	Shifting of Debris	1	230	Per Trip	230
683	18-Nov-11	Sneha lata	Tractor	AP27D 5632	12:30	12:35	Shifting of Debris	1	230	Per Trip	230
684	18-Nov-11	Sneha lata	Tractor	AP27D 5632	14:00	14:05	Shifting of Fine Sand	1	230	Per Trip	230
685	18-Nov-11	Sneha lata	Tractor	AP27D 5632	15:45	15:50	Shifting of Debris	1	230	Per Trip	230
686	18-Nov-11	Sneha lata	Tractor	AP27D 5632	16:35	17:00	Shifting of Solid Bricks 6"	200	1.35	per piece	270
687	19-Nov-11	Sneha lata	Tractor	AP27D 5632	11:05	11:30	Shifting of Solid Bricks 6"	200	1.35	per piece	270
688	19-Nov-11	Sneha lata	Tractor	AP27D 5632	12:10	12:20	Shifting of Solid Bricks 6"	200	1.35	per piece	270
689	19-Nov-11	Sneha lata	Tractor	AP27D 5632	13:00	13:05	Shifting of Fine Sand	1	230	Per Trip	230
690	19-Nov-11	Sneha lata	Tractor	AP27D 5632	14:00	14:10	Shifting of Fine Sand	1	230	Per Trip	230
691	19-Nov-11	Sneha lata	Tractor	AP27D 5632	15:15	15:20	Shifting of Fine Sand	1	230	Per Trip	230
692	19-Nov-11	Sneha lata	Tractor	AP27D 5632	16:00	16:20	Shifting of Solid Bricks 6"	200	1.35	per piece	270
693	19-Nov-11	Sneha lata	Tractor	AP27D 5632	17:00	17:30	Shifting of Solid Bricks 6"	200	1.35	per piece	270
694	21-Nov-11	Sneha lata	Tractor	AP27D 5632	11:15	11:40	Shifting of Solid Bricks 6"	220	1.35	per piece	297
695	21-Nov-11	Sneha lata	Tractor	AP27D 5632	12:25	12:40	Shifting of Solid Bricks 6"	220	1.35	per piece	297
696	21-Nov-11	Sneha lata	Tractor	AP27D 5632	13:00	13:20	Shifting of Solid Bricks 6"	220	1.35	per piece	297
697	21-Nov-11	Sneha lata	Tractor	AP27D 5632	14:45	15:00	Shifting of Solid Bricks 6"	220	1.35	per piece	297
698	21-Nov-11	Sneha lata	Tractor	AP27D 5632	15:30	15:50	Shifting of Solid Bricks 6"	220	1.35	per piece	297
699	21-Nov-11	Sneha lata	Tractor	AP27D 5632	16:00	16:15	Shifting of Solid Bricks 6"	220	1.35	per piece	297
700	21-Nov-11	Sneha lata	Tractor	AP27D 5632	16:30	16:40	Shifting of Dust	1	230	Per Trip	230
701	21-Nov-11	Sneha lata	Tractor	AP27D 5632	10:40	11:00	Shifting of Debris	1	230	Per Trip	230
702	22-Nov-11	Sneha lata	Tractor	AP27D 5632	11:10	11:15	Shifting of Debris	1	230	Per Trip	230
703	22-Nov-11	Sneha lata	Tractor	AP27D 5632	11:20	11:20	Shifting of Debris	1	230	Per Trip	230
704	22-Nov-11	Sneha lata	Tractor	AP27D 5632	11:40	11:50	Shifting of Debris	1	230	Per Trip	230
705	22-Nov-11	Sneha lata	Tractor	AP27D 5632	12:00	12:30	Shifting of Parking Tiles	1	230	Per Trip	230
706	22-Nov-11	Sneha lata	Tractor	AP27D 5632	13:20	13:25	Shifting of 40mm Metal	1	230	Per Trip	230
707	22-Nov-11	Sneha lata	Tractor	AP27D 5632	14:50	14:55	Shifting of Coarse Sand	1	230	Per Trip	230
708	22-Nov-11	Sneha lata	Tractor	AP27D 5632	14:50	14:55	Shifting of Coarse Sand	1	230	Per Trip	230


Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Quality	Quantity
By: 	Date: 25/11/11


Checked by:

 Asst. Admin Manager
 (Audit)

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
709	22-Nov-11	Shehla lata	Tractor	AP27D 5632	15:37	15:45	Shifting of Dust	1	230 Per Trip	230
710	22-Nov-11	Shehla lata	Tractor	AP27D 5632	16:15	16:20	Shifting of Debris	1	230 Per Trip	230
711	23-Nov-11	Shehla lata	Tractor	AP27D 5632	10:45	10:50	Shifting of Debris	1	230 Per Trip	230
712	23-Nov-11	Shehla lata	Tractor	AP27D 5632	11:20	11:25	Shifting of Fine Sand	1	230 Per Trip	230
713	23-Nov-11	Shehla lata	Tractor	AP27D 5632	12:00	12:25	Shifting of Solid Bricks 6"	220	1.35 per piece	297
714	23-Nov-11	Shehla lata	Tractor	AP27D 5632	12:40	13:00	Shifting of Solid Bricks 6"	220	1.35 per piece	297
715	23-Nov-11	Shehla lata	Tractor	AP27D 5632	14:30	14:50	Shifting of Solid Bricks 6"	220	1.35 per piece	297
716	23-Nov-11	Shehla lata	Tractor	AP27D 5632	15:15	15:50	Shifting of Solid Bricks 6"	220	1.35 per piece	297
717	23-Nov-11	Shehla lata	Tractor	AP27D 5632	16:00	16:20	Shifting of Solid Bricks 6"	220	1.35 per piece	297
718	23-Nov-11	Shehla lata	Tractor	AP27D 5632	16:50	16:55	Shifting of Debris	1	230 Per Trip	230
719	23-Nov-11	Shehla lata	Tractor	AP27D 5632	17:15	17:20	Shifting of Dust	1	230 Per Trip	230
720	22-Nov-11	Koteswvar Rao	Chipping machin	AP27D 5632	14:00	17:00	36 Drive way & 40 Staircase	3	170 Per Hour	510
721	24-Nov-11	Shehla lata	Tractor	AP27D 5632	11:25	11:30	Shifting of Debris	1	230 Per Trip	230
722	24-Nov-11	Shehla lata	Tractor	AP27D 5632	12:25	12:30	Shifting of Debris	1	230 Per Trip	230
723	24-Nov-11	Shehla lata	Tractor	AP27D 5632	13:00	13:15	Shifting of Stones	1	230 Per Trip	230
724	24-Nov-11	Shehla lata	Tractor	AP27D 5632	14:00	14:30	Shifting of Stones	1	230 Per Trip	230
725	24-Nov-11	Shehla lata	Tractor	AP27D 5632	15:00	15:05	Shifting of Stones	1	230 Per Trip	230
726	24-Nov-11	Shehla lata	Tractor	AP27D 5632	15:40	15:45	Shifting of Coarse Sand	1	230 Per Trip	230
727	24-Nov-11	Shehla lata	Tractor	AP27D 5632	16:00	16:05	Shifting of Coarse Sand	1	230 Per Trip	230
728	24-Nov-11	Shehla lata	Tractor	AP27D 5632	16:30	16:40	Shifting of Fine Sand	1	230 Per Trip	230
729	24-Nov-11	Shehla lata	Tractor	AP27D 5632	17:05	17:10	Shifting of Fine Sand	1	230 Per Trip	230

Certified by: 
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quantity	Quantity
By: 	Dr: 25/11/11
KADAKIA & MODI HOUSING	

Checked by: 
 Asst. Admin. Manager
 (Audit)

Total = 578 Dept = 11

51-5

KNM - Detailed Attendance Rep From Date: 18-Nov-1 To Date: 18/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Nov-11	6:00	1784	Raju	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
18-Nov-11	6:00	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
18-Nov-11	6:01	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
18-Nov-11	6:01	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
18-Nov-11	6:02	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
18-Nov-11	6:02	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5	26	On A/c	195
18-Nov-11	6:03	1789	Temproary Car	OCT	CEN	MH	175	18:00	1.5	26	On A/c	262.5
18-Nov-11	6:03	1793	Temproary Car	OCT	CEN	MH	175	18:00	1.5	26	On A/c	262.5
18-Nov-11	6:04	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	26	On A/c	262.5
18-Nov-11	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
18-Nov-11	9:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
18-Nov-11	9:01	1799	Balraj	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
18-Nov-11	9:01	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
18-Nov-11	9:02	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
18-Nov-11	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
18-Nov-11	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Nov-11	9:10	1771	Shivram	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Nov-11	9:11	1827	Badri	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Nov-11	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Nov-11	9:12	1825	Prasad	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Nov-11	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Nov-11	9:13	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	20	On A/c	180
18-Nov-11	9:13	1830	Ganesh	NKS	CIV	MH	180	18:00	1	20	On A/c	180
18-Nov-11	9:14	1829	Madhan	NKS	CIV	MH	180	18:00	1	20	On A/c	180
18-Nov-11	9:15	1764	Padma	NKS	CIV	FH	160	18:00	1	20	On A/c	160
18-Nov-11	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
18-Nov-11	9:16	1838	Sana	NKS	CIV	FH	160	18:00	1	20	On A/c	160
18-Nov-11	9:16	1835	Susheela	NKS	CIV	FH	160	18:00	1	20	On A/c	160
18-Nov-11	9:17	1836	Latha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
18-Nov-11	9:17	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
18-Nov-11	9:18	1833	Laxmi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
18-Nov-11	9:18	1852	Lalitha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
18-Nov-11	9:19	1831	Bhanu	NKS	CIV	FH	160	18:00	1	20	On A/c	160
18-Nov-11	9:19	1779	Susheela	SDS	CIV	FH	160	18:00	1	CH	Dept.	160
18-Nov-11	9:20	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CH	Dept.	160
18-Nov-11	9:20	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
18-Nov-11	9:21	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
18-Nov-11	9:21	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
18-Nov-11	9:22	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
18-Nov-11	9:22	1778	Rama	SDS	CIV	FH	160	18:00	1	11	Dept.	160
18-Nov-11	9:23	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	19	On A/c	275
18-Nov-11	9:25	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	On A/c	175
18-Nov-11	9:26	1823	Taffiq	YAD	PLU	MH	175	18:00	1	19	On A/c	175
18-Nov-11	9:27	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
18-Nov-11	9:30	1570	Narshima	DNS	ELE	MA	275	18:00	1	36	On A/c	275
18-Nov-11	9:30	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	36	On A/c	275
18-Nov-11	9:31	1409	K.Swami	DNS	ELE	MA	275	18:00	1	36	On A/c	275

Checked by: *[Signature]*
 Asst. Admin. Manager
 (A/PA)

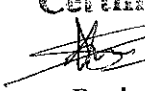
Certified by:
 25 November 2011
 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality / Quantity
 By: *[Signature]* Dt: 25/11/11
 KADAKIA & MODI HOUSING


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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Nov-11	9:31	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	36	On A/c	350
18-Nov-11	10:00	1750	Kannu	GAG	WPF	MA	0	18:00	1	20	Nil / By V	0
18-Nov-11	10:00	1751	Bapi	GAG	WPF	MH	0	18:00	1	20	Nil / By V	0
18-Nov-11	10:00	1752	Sudhkar	GAG	WPF	MH	0	18:00	1	20	Nil / By V	0
18-Nov-11	10:01	1621	Satish	PRA	WEL	MA	300	18:00	1	20	On A/c	300
18-Nov-11	10:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	20	On A/c	300

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 25/11/11
KADAKIA & MODI HOUSING	

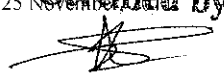
Checked by:

 Asst. Admin. Manager
 (Audit)


Total = 625 Dept = 10


51-5

KNM - Detailed Attendance Rep From Date: 19-Nov-1 To Date: 19/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-11	6:00	1808	Shopan	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
19-Nov-11	6:00	1810	Suprath	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
19-Nov-11	6:01	1806	Swamy	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
19-Nov-11	6:01	1841	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5 33		On A/c	262.5
19-Nov-11	6:02	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5 33		On A/c	195
19-Nov-11	6:02	1789	Temproary Car	OCT	CEN	MH	175	18:00	1.5 33		On A/c	262.5
19-Nov-11	6:03	1793	Temproary Car	OCT	CEN	MH	175	18:00	1.5 68		On A/c	262.5
19-Nov-11	6:03	1784	Raju	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
19-Nov-11	6:04	1783	Ashok	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
19-Nov-11	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1 68		Dept.	170
19-Nov-11	9:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1 68		Dept.	190
19-Nov-11	9:01	1801	Srinu	MAN	EAR	MH	190	18:00	1 68		Dept.	190
19-Nov-11	9:01	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1 59		Dept.	170
19-Nov-11	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 59		Dept.	170
19-Nov-11	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1 59		Dept.	190
19-Nov-11	9:10	1828	Raghu	NKS	CIV	MA	325	18:00	1 26		On A/c	325
19-Nov-11	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1 26		On A/c	350
19-Nov-11	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1 26		On A/c	325
19-Nov-11	9:11	1825	Prasad	NKS	CIV	MA	325	18:00	1 26		On A/c	325
19-Nov-11	9:12	1826	Ganesh	NKS	CIV	MA	325	18:00	1 26		On A/c	325
19-Nov-11	9:12	1827	Badri	NKS	CIV	MA	325	18:00	1 26		On A/c	325
19-Nov-11	9:13	1791	Shivram	NKS	CIV	MA	325	18:00	1 26		On A/c	325
19-Nov-11	9:13	1770	AnandRao	NKS	CIV	MA	325	18:00	1 26		On A/c	325
19-Nov-11	9:14	1829	Madhan	NKS	CIV	MH	180	18:00	1 26		On A/c	180
19-Nov-11	9:14	1830	Ganesh	NKS	CIV	MH	180	18:00	1 26		On A/c	180
19-Nov-11	9:14	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 26		On A/c	180
19-Nov-11	9:15	1837	Jayasudha	NKS	CIV	FH	160	18:00	1 26		On A/c	160
19-Nov-11	9:15	1836	Latha	NKS	CIV	FH	160	18:00	1 20		On A/c	160
19-Nov-11	9:16	1834	Shanthi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
19-Nov-11	9:16	1835	Susheela	NKS	CIV	FH	160	18:00	1 20		On A/c	160
19-Nov-11	9:17	1832	Lalitha	NKS	CIV	FH	160	18:00	1 20		On A/c	160
19-Nov-11	9:17	1833	Laxmi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
19-Nov-11	9:18	1831	Bhanu	NKS	CIV	FH	160	18:00	1 20		On A/c	160
19-Nov-11	9:19	1838	Sana	NKS	CIV	FH	160	18:00	1 20		On A/c	160
19-Nov-11	9:19	1764	Padma	NKS	CIV	FH	160	18:00	1 20		On A/c	160
19-Nov-11	9:20	1820	Pavan	NKS	CIV	MH	180	18:00	1 26		On A/c	180
19-Nov-11	9:20	1819	Ramesh	NKS	CIV	MH	180	18:00	1 26		On A/c	180
19-Nov-11	9:21	1668	Raju	SHB	PAI	MA	275	18:00	1 40		On A/c	275
19-Nov-11	9:21	1667	Shoba	SHB	PAI	CO	350	18:00	1 40		On A/c	350
19-Nov-11	9:23	1754	Jagannath	ESH	CIV	MA	325	18:00	1 40		Dept.	325
19-Nov-11	9:23	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 40		Dept.	160
19-Nov-11	9:24	1778	Rama	SDS	CIV	FH	160	18:00	1 36		Dept.	160
19-Nov-11	9:24	1779	Susheela	SDS	CIV	FH	160	18:00	1 36		Dept.	160
19-Nov-11	9:25	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1 11		On A/c	350
19-Nov-11	9:25	1409	K.Swami	DNS	ELE	MA	275	18:00	1 11		On A/c	275
19-Nov-11	9:26	1570	Narshima	DNS	ELE	MA	275	18:00	1 11		On A/c	275
19-Nov-11	9:26	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 11		On A/c	275

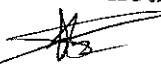
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 25/11/11
 KADAKIA & MODI HOUSING


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 On A/c 1350
 Asst. Admin. Manager
 (Audit)
 Page 1 of 2


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-11	9:27	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	11	On A/c	275
19-Nov-11	9:30	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	19	On A/c	175
19-Nov-11	9:31	1813	K.Venkateshw	YAD	PLU	MA	275	18:00	1	19	On A/c	275
19-Nov-11	9:32	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
19-Nov-11	9:32	1823	Taffiq	YAD	PLU	MH	175	18:00	1	19	On A/c	175
19-Nov-11	9:33	1821	Raju	NKS	CIV	MH	180	18:00	1	19	On A/c	180
19-Nov-11	10:15	1816	A.Ramulu	RAM	CAR	CO	350	18:00	1	11	On A/c	350
19-Nov-11	10:15	1817	Vijay	RAM	CAR	MA	275	18:00	1	11	On A/c	275
19-Nov-11	10:16	1818	Ramachary	RAM	CAR	MA	275	18:00	1	11	On A/c	275
19-Nov-11	11:30	1621	Safish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
19-Nov-11	11:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	DT: 25.11.11
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 4


KNM - Detailed Attendance Rep From Date: 20-Nov-1 To Date: 20/11/11

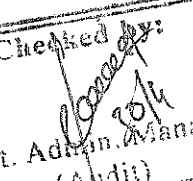
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Nov-11	6:10	1784	Raju	OCT	CEN	MA	250	14:00	1	68	On A/c	250
20-Nov-11	6:10	1783	Ashok	OCT	CEN	MA	250	14:00	1	68	On A/c	250
20-Nov-11	6:11	1789	Tempoary Car	OCT	CEN	MH	175	14:00	1	68	On A/c	175
20-Nov-11	6:11	1793	Tempoary Car	OCT	CEN	MH	175	14:00	1	68	On A/c	175
20-Nov-11	6:12	1811	Vishwajeeth	OCT	CEN	MH	175	14:00	1	33	On A/c	175
20-Nov-11	6:12	1796	Tempoary Car	OCT	CEN	PH	130	14:00	1	33	On A/c	130
20-Nov-11	6:13	1808	Shopan	OCT	CEN	MA	250	14:00	1	33	On A/c	250
20-Nov-11	6:13	1806	Swamy	OCT	CEN	MA	250	14:00	1	33	On A/c	250
20-Nov-11	6:14	1810	Suprath	OCT	CEN	MA	250	14:00	1	33	On A/c	250
20-Nov-11	6:15	1821	Raju	NKS	CIV	MH	180	9:00	0.5	20	On A/c	90
20-Nov-11	6:15	1820	Pavan	NKS	CIV	MH	180	9:00	0.5	20	On A/c	90
20-Nov-11	6:16	1760	Ganesh	NKS	CIV	MA	325	9:00	0.5	20	On A/c	162.5
20-Nov-11	6:16	1819	Ramesh	NKS	CIV	MH	180	9:00	0.5	20	On A/c	90

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 25/11/11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin Manager
 (Audit)

to Jul = 56-5 5/10 = 5 Dec = 05

99-5

KNM - Detailed Attendance Rep From Date: 21-Nov-1 To Date: 21/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-11	6:10	1783	Ashok	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
21-Nov-11	6:10	1784	Raju	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
21-Nov-11	6:11	1793	Temporary Car	OCT	CEN	MH	175	18:00	1.5 68		On A/c	262.5
21-Nov-11	6:11	1806	Swamy	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
21-Nov-11	6:12	1808	Shopan	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
21-Nov-11	6:12	1810	Suprath	OCT	CEN	MA	250	18:00	1.5 68		On A/c	375
21-Nov-11	6:13	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5 68		On A/c	262.5
21-Nov-11	6:13	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5 68		On A/c	195
21-Nov-11	6:14	1789	Temporary Car	OCT	CEN	MH	175	18:00	1.5 68		On A/c	262.5
21-Nov-11	6:35	1667	Shoba	SHB	PAI	CO	350	18:00	1 19		On A/c	350
21-Nov-11	6:35	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5 40		Dept.	95
21-Nov-11	6:35	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5 40		Dept.	95
21-Nov-11	6:35	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5 40		Dept.	95
21-Nov-11	6:36	1801	Srinu	MAN	EAR	MH	190	9:00	0.5 40		Dept.	95
21-Nov-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 19		On A/c	180
21-Nov-11	9:00	1829	Madhan	NKS	CIV	MH	180	18:00	1 19		On A/c	180
21-Nov-11	9:01	1826	Ganesh	NKS	CIV	MA	325	18:00	1 20		On A/c	325
21-Nov-11	9:02	1825	Prasad	NKS	CIV	MA	325	18:00	1 20		On A/c	325
21-Nov-11	9:02	1824	Srinu	NKS	CIV	MA	325	18:00	1 20		On A/c	325
21-Nov-11	9:03	1760	Ganesh	NKS	CIV	MA	325	18:00	1 20		On A/c	325
21-Nov-11	9:03	1827	Badri	NKS	CIV	MA	325	18:00	1 20		On A/c	325
21-Nov-11	9:04	1770	AnandRao	NKS	CIV	MA	325	18:00	1 20		On A/c	325
21-Nov-11	9:04	1771	Shivram	NKS	CIV	MA	325	18:00	1 20		On A/c	325
21-Nov-11	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	1 20		On A/c	160
21-Nov-11	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1 20		On A/c	160
21-Nov-11	9:06	1833	Laxmi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
21-Nov-11	9:06	1824	Shanthi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
21-Nov-11	9:07	1763	Saraswathi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
21-Nov-11	9:07	1764	Padma	NKS	CIV	FH	160	18:00	1 20		On A/c	160
21-Nov-11	9:08	1835	Susheela	NKS	CIV	FH	160	18:00	1 20		On A/c	160
21-Nov-11	9:08	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1 20		On A/c	175
21-Nov-11	9:09	1822	Jameer	YAD	PLU	MA	275	18:00	1 20		On A/c	275
21-Nov-11	9:09	1823	Taffiq	YAD	PLU	MH	175	18:00	1 20		On A/c	175
21-Nov-11	9:10	1813	K.Venkateshw	YAD	PLU	MA	275	18:00	1 20		On A/c	275
21-Nov-11	9:10	1779	Susheela	SDS	CIV	FH	160	18:00	1 20		Dept.	160
21-Nov-11	9:15	1801	Srinu	MAN	EAR	MH	190	18:00	1 OHT		On A/c	190
21-Nov-11	9:15	1815	Mahendra	MAN	EAR	MH	190	18:00	1 OHT		On A/c	190
21-Nov-11	9:16	1800	Sarpanji	MAN	EAR	MH	190	18:00	1 OHT		On A/c	190
21-Nov-11	9:20	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 OHT		On A/c	170
21-Nov-11	9:20	1805	Nelima	MAN	EAR	FH	170	18:00	1 OHT		On A/c	170
21-Nov-11	9:21	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1 OHT		On A/c	170
21-Nov-11	9:25	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1 36		On A/c	275
21-Nov-11	9:25	1409	K.Swami	DNS	ELE	MA	275	18:00	1 36		On A/c	275
21-Nov-11	9:26	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1 36		On A/c	350
21-Nov-11	9:26	1754	Jagannath	ESH	CIV	MA	325	18:00	1 40		Dept.	325
21-Nov-11	9:30	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 40		Dept.	160
21-Nov-11	9:30	1819	Ramesh	NKS	CIV	MH	180	18:00	1 20		Dept.	180

Certified by:
25 November 2011
[Signature]
**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:
[Signature]
**Asst. Admin Manager
KADOKIA & MODI HOUSING**


Checked by: *[Signature]*
Asst. Admin Manager
Page ID: 2


CHECKED

Quality	Quantity
Di: 25/11/11	
KADOKIA & MODI HOUSING	


07


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-11	9:31	1820	Pavan	NKS	CIV	MH	180	18:00	1	20	Job Work	180
21-Nov-11	9:31	1821	Raju	NKS	CIV	MH	180	18:00	1	20	Job Work	180
21-Nov-11	9:32	1836	Latha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
21-Nov-11	10:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	40	On A/c	300
21-Nov-11	10:30	1621	Satish	PRA	WEL	MA	300	18:00	1	40	On A/c	300
21-Nov-11	10:40	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
21-Nov-11	10:40	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 25/11/11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)
 Page 2 of 2

10 fol = 70, Dept = 8-5 J/w = 09 425

KNM - Detailed Attendance Rep From Date: 22-Nov-1 To Date: 22/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-11	6:00	1783	Ashok	OCT	CEN	MA	250	18:00	1.5 33		On A/c	375
22-Nov-11	6:00	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5 33		On A/c	195
22-Nov-11	6:01	1806	Swamy	OCT	CEN	MA	250	18:00	1.5 33		On A/c	375
22-Nov-11	6:01	1808	Shopan	OCT	CEN	MA	250	18:00	1.5 33		On A/c	375
22-Nov-11	6:02	1810	Suprath	OCT	CEN	MA	250	18:00	1.5 33		On A/c	375
22-Nov-11	6:02	1784	Raju	OCT	CEN	MA	250	18:00	1.5 33		On A/c	375
22-Nov-11	6:03	1789	Temproary Car	OCT	CEN	MH	175	18:00	1.5 33		On A/c	262.5
22-Nov-11	6:03	1793	Temproary Car	OCT	CEN	MH	175	18:00	1.5 33		On A/c	262.5
22-Nov-11	6:04	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5 33		On A/c	262.5
22-Nov-11	6:10	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5 21		Dept.	95
22-Nov-11	6:10	1805	Nelima	MAN	EAR	FH	170	9:00	0.5 21		Dept.	85
22-Nov-11	6:11	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5 21		Dept.	95
22-Nov-11	6:11	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5 21		Dept.	85
22-Nov-11	6:12	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5 21		Dept.	85
22-Nov-11	6:12	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5 21		Dept.	95
22-Nov-11	6:13	1801	Srinu	MAN	EAR	MH	190	9:00	0.5 21		Dept.	95
22-Nov-11	6:15	1762	Simhachalam	NKS	CIV	MH	180	8:00	0.5 20		On A/c	90
22-Nov-11	9:00	1778	Rama	SDS	CIV	FH	160	18:00	1 20		Dept.	160
22-Nov-11	9:00	1779	Susheela	SDS	CIV	FH	160	18:00	1 20		Dept.	160
22-Nov-11	9:01	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1 20		Dept.	160
22-Nov-11	9:05	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 40		Dept.	160
22-Nov-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1 40		Dept.	325
22-Nov-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1 36		On A/c	275
22-Nov-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1 36		On A/c	350
22-Nov-11	9:11	1669	Ram nayan	SHB	PAI	MA	275	18:00	1 40		On A/c	275
22-Nov-11	9:11	1771	Shivram	NKS	CIV	MA	325	18:00	1 20		On A/c	325
22-Nov-11	9:12	1770	AnandRao	NKS	CIV	MA	325	18:00	1 20		On A/c	325
22-Nov-11	9:15	1827	Badri	NKS	CIV	MA	325	18:00	1 20		On A/c	325
22-Nov-11	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1 20		On A/c	325
22-Nov-11	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1 20		On A/c	325
22-Nov-11	9:16	1825	Prasad	NKS	CIV	MA	325	18:00	1 20		On A/c	325
22-Nov-11	9:17	1829	Madhan	NKS	CIV	MH	180	18:00	1 20		On A/c	180
22-Nov-11	9:17	1757	Krishna	NKS	CIV	CO	350	18:00	1 20		On A/c	350
22-Nov-11	9:17	1826	Ganesh	NKS	CIV	MA	325	18:00	1 20		On A/c	325
22-Nov-11	9:18	1836	Latha	NKS	CIV	FH	160	18:00	1 20		On A/c	160
22-Nov-11	9:18	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 20		On A/c	180
22-Nov-11	9:19	1834	Shanthi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
22-Nov-11	9:19	1835	Susheela	NKS	CIV	FH	160	18:00	1 20		On A/c	160
22-Nov-11	9:20	1763	Saraswathi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
22-Nov-11	9:20	1764	Padma	NKS	CIV	FH	160	18:00	1 20		On A/c	160
22-Nov-11	9:20	1833	Laxmi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
22-Nov-11	9:21	1832	Lalitha	NKS	CIV	FH	160	18:00	1 20		On A/c	160
22-Nov-11	9:21	1831	Bhanu	NKS	CIV	FH	160	18:00	1 20		On A/c	160
22-Nov-11	9:21	1821	Raju	NKS	CIV	MH	180	18:00	1 20		On A/c	180
22-Nov-11	9:22	1820	Pavan	NKS	CIV	MH	180	18:00	1 20		On A/c	180
22-Nov-11	9:22	1819	Ramesh	NKS	CIV	MH	180	18:00	1 20		On A/c	180
22-Nov-11	9:25	1570	Narshima	DNS	ELE	MA	275	18:00	1 20		On A/c	160

Checked by: 180
 On A/c: 180
 On A/c: 180
 On A/c: 180
 Asst. Admin. Manager
 (Arjit)

25 Nov 2011
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED Page 1 of 2
 Quality:
 Quantity:
 Dt: 25/11/11
 KADAKIA & MODI HOUSING

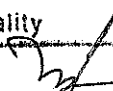
22-5

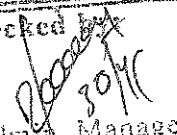
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-11	9:25	1409	K.Swami	DNS	ELE	MA	275	18:00	1	11	On A/c	275
22-Nov-11	9:26	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	11	On A/c	350
22-Nov-11	9:26	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	11	On A/c	275
22-Nov-11	9:30	1797	Kurmaiah	MAN	EAR	MH	190	20:00	1.5	OHT	On A/c	285
22-Nov-11	9:30	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	20	On A/c	275
22-Nov-11	9:31	1822	Jameer	YAD	PLU	MA	275	18:00	1	20	On A/c	275
22-Nov-11	9:31	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	On A/c	175
22-Nov-11	9:31	1418	J.Laxmi	MAN	EAR	FH	170	20:00	1.5	OHT	On A/c	255
22-Nov-11	9:31	1802	Venkatamma	MAN	EAR	FH	170	20:00	1.5	OHT	On A/c	255
22-Nov-11	9:32	1800	Sarpanji	MAN	EAR	MH	190	20:00	1.5	OHT	On A/c	285
22-Nov-11	9:32	1805	Nelima	MAN	EAR	FH	170	20:00	1.5	OHT	On A/c	255
22-Nov-11	9:32	1801	Srinu	MAN	EAR	MH	190	20:00	1.5	OHT	On A/c	285
22-Nov-11	9:32	1823	Taffiq	YAD	PLU	MH	175	18:00	1	20	On A/c	175
22-Nov-11	9:33	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	40	Job Work	200
22-Nov-11	9:33	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	40	Job Work	450
22-Nov-11	9:34	1843	Thalayee	JAN	TIL	MA	450	18:00	1	40	Job Work	450
22-Nov-11	9:34	1844	Sandeep	JAN	TIL	MH	200	18:00	1	40	Job Work	200
22-Nov-11	10:30	1621	Satish	PRA	WEL	MA	300	18:00	1	36	On A/c	300
22-Nov-11	10:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	36	On A/c	300
22-Nov-11	18:00	1815	Mahendra	MAN	EAR	MH	190	20:00	0.5	OHT	On A/c	95

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 25/11/11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 57.5 Dep = 11

57.5

KNM - Detailed Attendance Rep From Date: 23-Nov-1 To Date: 23/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Nov-11	6:00	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5 33		On A/c	262.5
23-Nov-11	6:00	1783	Ashok	OCT	CEN	MA	250	18:00	1.5 33		On A/c	375
23-Nov-11	6:01	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5 33		On A/c	195
23-Nov-11	6:01	1789	Temporary Car	OCT	CEN	MH	175	18:00	1.5 33		On A/c	262.5
23-Nov-11	6:02	1793	Temporary Car	OCT	CEN	MH	175	18:00	1.5 59		On A/c	262.5
23-Nov-11	6:02	1784	Raju	OCT	CEN	MA	250	18:00	1.5 59		On A/c	375
23-Nov-11	6:03	1810	Suprath	OCT	CEN	MA	250	18:00	1.5 59		On A/c	375
23-Nov-11	6:03	1808	Shopan	OCT	CEN	MA	250	18:00	1.5 59		On A/c	375
23-Nov-11	6:04	1806	Swamy	OCT	CEN	MA	250	18:00	1.5 59		On A/c	375
23-Nov-11	6:15	1764	Padma	NKS	CIV	FH	160	18:00	1 20		On A/c	160
23-Nov-11	9:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1 40		Dept.	190
23-Nov-11	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1 40		Dept.	170
23-Nov-11	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 40		Dept.	190
23-Nov-11	9:01	1818	J.Laxmi	MAN	EAR	FH	170	18:00	1 GATE		Dept.	170
23-Nov-11	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 GATE		Dept.	170
23-Nov-11	9:05	1669	Ram nayan	SHB	PAI	MA	275	18:00	1 40		On A/c	275
23-Nov-11	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1 40		On A/c	275
23-Nov-11	9:06	1667	Shoba	SHB	PAI	CO	350	18:00	1 40		On A/c	350
23-Nov-11	9:06	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 40		Dept.	160
23-Nov-11	9:07	1754	Jagannath	ESH	CIV	MA	325	18:00	1 40		Dept.	325
23-Nov-11	9:10	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1 40		Dept.	160
23-Nov-11	9:10	1778	Rama	SDS	CIV	FH	160	18:00	1 40		Dept.	160
23-Nov-11	9:11	1779	Susheela	SDS	CIV	FH	160	18:00	1 40		Dept.	160
23-Nov-11	9:11	1823	Taffiq	YAD	PLU	MH	175	18:00	1 19		On A/c	175
23-Nov-11	9:12	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1 19		On A/c	275
23-Nov-11	9:13	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1 19		On A/c	175
23-Nov-11	9:13	1822	Jameer	YAD	PLU	MA	275	18:00	1 19		On A/c	275
23-Nov-11	9:20	1771	Shivram	NKS	CIV	MA	325	18:00	1 20		On A/c	325
23-Nov-11	9:20	1827	Badri	NKS	CIV	MA	325	18:00	1 20		On A/c	325
23-Nov-11	9:21	1770	AnandRao	NKS	CIV	MA	325	18:00	1 20		On A/c	325
23-Nov-11	9:21	1760	Ganesh	NKS	CIV	MA	325	18:00	1 20		On A/c	325
23-Nov-11	9:22	1826	Ganesh	NKS	CIV	MA	325	18:00	1 20		On A/c	325
23-Nov-11	9:22	1825	Prasad	NKS	CIV	MA	325	18:00	1 20		On A/c	325
23-Nov-11	9:23	1824	Srinu	NKS	CIV	MA	325	18:00	1 20		On A/c	325
23-Nov-11	9:23	1757	Krishna	NKS	CIV	CO	350	18:00	1 20		On A/c	350
23-Nov-11	9:24	1764	Padma	NKS	CIV	FH	160	18:00	1 20		On A/c	160
23-Nov-11	9:24	1763	Saraswathi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
23-Nov-11	9:25	1834	Shanthi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
23-Nov-11	9:25	1835	Susheela	NKS	CIV	FH	160	18:00	1 20		On A/c	160
23-Nov-11	9:26	1833	Laxmi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
23-Nov-11	9:26	1832	Lalitha	NKS	CIV	FH	160	18:00	1 20		On A/c	160
23-Nov-11	9:27	1831	Bhanu	NKS	CIV	FH	160	18:00	1 20		On A/c	160
23-Nov-11	9:27	1836	Latha	NKS	CIV	FH	160	18:00	1 20		On A/c	160
23-Nov-11	9:30	1815	Mahendra	MAN	EAR	MH	190	18:00	1 GATE		Dept.	190
23-Nov-11	9:30	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 20		On A/c	180
23-Nov-11	9:30	1829	Madhan	NKS	CIV	MH	180	18:00	1 20		On A/c	180
23-Nov-11	9:31	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 27		On A/c	275

25 November
Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

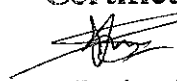
Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Asst. Admin Manager
 Checked by:
 Dt: 25/11/11
KADAKIA & MODI HOUSING


08-

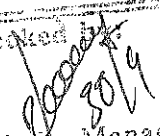
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Nov-11	9:31	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓	CH	On A/c	350
23-Nov-11	9:32	1570	Narshima	DNS	ELE	MA	275	18:00	✓	CH	On A/c	275
23-Nov-11	10:00	1841	Deepnarayana	JAN	TIL	MA	450	18:00	✓	40	On A/c	450
23-Nov-11	10:00	1844	Sandeep	JAN	TIL	MH	200	18:00	✓	40	On A/c	200
23-Nov-11	10:30	1621	Satish	PRA	WEL	MA	300	18:00	✓	40	On A/c	300
23-Nov-11	10:31	1549	Aslam	PRA	WEL	MA	300	18:00	✓	40	On A/c	300

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 25.11.11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

To Jul = 66.5

8/w = 08

D = 05


49.5

KNM - Detailed Attendance Rep

From Date: 24-Nov-1


To Date: 24/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Nov-11	6:10	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
24-Nov-11	6:10	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
24-Nov-11	6:11	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
24-Nov-11	6:11	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
24-Nov-11	6:12	1784	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
24-Nov-11	6:12	1793	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
24-Nov-11	6:13	1789	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
24-Nov-11	6:13	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
24-Nov-11	6:14	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
24-Nov-11	6:15	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
24-Nov-11	6:15	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
24-Nov-11	6:16	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
24-Nov-11	6:16	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
24-Nov-11	6:17	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
24-Nov-11	6:17	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
24-Nov-11	6:18	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
24-Nov-11	6:30	1762	Simhachalam	NKS	CIV	MH	180	8:30	0.5	20	On A/c	90
24-Nov-11	9:00	1825	Prasad	NKS	CIV	MA	325	18:00	1	20	On A/c	325
24-Nov-11	9:00	1824	Srinu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
24-Nov-11	9:01	1771	Shivram	NKS	CIV	MA	325	18:00	1	20	On A/c	325
24-Nov-11	9:02	1826	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
24-Nov-11	9:02	1827	Badri	NKS	CIV	MA	325	18:00	1	20	On A/c	325
24-Nov-11	9:03	1770	AnandRao	NKS	CIV	MA	325	18:00	1	20	On A/c	325
24-Nov-11	9:03	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
24-Nov-11	9:04	1829	Madhan	NKS	CIV	MH	180	18:00	1	20	On A/c	180
24-Nov-11	9:04	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	20	On A/c	180
24-Nov-11	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
24-Nov-11	9:05	1764	Padma	NKS	CIV	FH	160	18:00	1	20	On A/c	160
24-Nov-11	9:06	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
24-Nov-11	9:06	1835	Susheela	NKS	CIV	FH	160	18:00	1	20	On A/c	160
24-Nov-11	9:07	1834	Shanthi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
24-Nov-11	9:07	1833	Laxmi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
24-Nov-11	9:08	1832	Lalitha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
24-Nov-11	9:08	1831	Bhanu	NKS	CIV	FH	160	18:00	1	20	On A/c	160
24-Nov-11	9:09	1836	Latha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
24-Nov-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	36	On A/c	350
24-Nov-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	36	On A/c	275
24-Nov-11	9:11	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	11	On A/c	275
24-Nov-11	9:11	1736	Saraswathi	ESH	CIV	FH	160	18:00	1	11	Dept.	160
24-Nov-11	9:12	1779	Susheela	SDS	CIV	FH	160	18:00	1	36	Dept.	160
24-Nov-11	9:12	1754	Jagannath	ESH	CIV	MA	325	18:00	1	11	Dept.	325
24-Nov-11	9:13	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	36	Dept.	160
24-Nov-11	9:13	1778	Rama	SDS	CIV	FH	160	18:00	1	36	Dept.	160
24-Nov-11	9:25	1822	Jameer	YAD	PLU	MA	275	18:00	1	20	On A/c	275
24-Nov-11	9:25	1844	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	On A/c	175
24-Nov-11	9:26	1823	Taffiq	YAD	PLU	MH	175	18:00	1	20	On A/c	175
24-Nov-11	9:26	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	20	On A/c	275

25 Nov 2011
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Assi. Admin. Manager
CHECKED
 Quality / Quantity
 By:  Dt: 25/11/11
 KADAKIA & MODI HOUSING

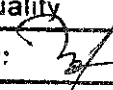
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Nov-11	9:27	1385	P.Mahesh	DNS	ELE	MA	275	18:00	36		Job Work	275
24-Nov-11	9:30	1821	Raju	NKS	CIV	MH	180	18:00	40		Job Work	180
24-Nov-11	9:30	1421	M.Shankar	DNS	ELE	MA	275	18:00	36		Job Work	275
24-Nov-11	9:31	1819	Ramesh	NKS	CIV	MH	180	18:00	20		Job Work	180
24-Nov-11	9:31	1820	Pavan	NKS	CIV	MH	180	18:00	20		Job Work	180
24-Nov-11	9:32	1802	Venkatamma	MAN	EAR	FH	170	18:00	59		On A/c	170
24-Nov-11	9:32	1418	J.Laxmi	MAN	EAR	FH	170	18:00	59		On A/c	170
24-Nov-11	9:33	1797	Kurmaiah	MAN	EAR	MH	190	18:00	59		On A/c	190
24-Nov-11	9:33	1805	Nelima	MAN	EAR	FH	170	18:00	59		On A/c	170
24-Nov-11	9:34	1800	Sarpanji	MAN	EAR	MH	190	18:00	59		On A/c	190
24-Nov-11	9:34	1815	Mahendra	MAN	EAR	MH	190	18:00	59		On A/c	190
24-Nov-11	10:00	1816	A.Ramulu	RAM	CAR	CO	350	18:00	36		On A/c	350
24-Nov-11	10:00	1818	Ramachary	RAM	CAR	MA	275	18:00	36		On A/c	275
24-Nov-11	10:01	1839	Imthiaz	ARJ	MAR	MA	0	18:00	CH		Nil / By V	0
24-Nov-11	10:01	1817	Vijay	RAM	CAR	MA	275	18:00	36		On A/c	275
24-Nov-11	10:02	1840	Minaz	ARJ	MAR	MH	0	18:00	CH		Nil / By V	0
24-Nov-11	10:02	1384	D.Srinivas	DNS	ELE	CO	350	18:00	36		Job Work	350
24-Nov-11	10:03	1621	Satish	PRA	WEL	MA	300	18:00	36		Job Work	300
24-Nov-11	10:03	1549	Aslam	PRA	WEL	MA	300	18:00	36		Job Work	300

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Asst. Admin. Manager
(Audit)

KNM - Attendance Value Detailed Report From Date: 18/11/11 To Date: 24/11/11

Contractor Name	A.Ramulu (Carpenter)	
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 (2 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	6
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (4 detail rec)	Sum	6
Contractor Name	Arjun (Marble)	
Payment Type	Nil / By Vendor	
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' = Nil / By Vendor (4 detail records)	Sum	4
Summary for 'Contractor Name' = Arjun (Marble) (4 detail records)	Sum	4
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	24
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail r	Sum	24
Contractor Name	D.Srinivas (Electrial)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	3
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	19
Summary for 'Contractor Name' = D.Srinivas (Electrial) (12 detail rec	Sum	22
Contractor Name	Eshwar (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)	Sum	12
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	

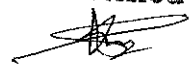
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30/11
Asst. Admin. Manager
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25 Nov 2011
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Kadakia & Modi Housing

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Quality: *[Signature]* Quantity: *[Signature]*
By: *[Signature]* Dt: 25.11.11
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	23.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	25
Summary for 'Contractor Name' = G.Mannem (Earth work) (15 detail)		Sum	48.5
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	3
Summary for 'Contractor Name' = Gagan rao (2 detail records)		Sum	3
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On A/c		
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' = On A/c (2 detail records)		Sum	2
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (4 detail r		Sum	6
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	51
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	41.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	22.5
Summary for 'Payment Type' = On A/c (24 detail records)		Sum	119
Summary for 'Contractor Name' = N.Krishna (civil) (26 detail records)		Sum	125

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Page 2 of 3
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Quality	Quantity
By: 	Dr: 25/11/11
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Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	50
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	30
Summary for 'Payment Type' = On A/c (21 detail records)		Sum	90
Summary for 'Contractor Name' = O.Chitari (Centering) (21 detail rec)		Sum	90
Contractor Name	Praveen (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	10
Summary for 'Contractor Name' = Praveen (Welder) (6 detail records)		Sum	12
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	15
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec)		Sum	15
Contractor Name	Shoba (Painter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	14
Summary for 'Contractor Name' = Shoba (Painter) (11 detail records)		Sum	14
		Grand Total	381.5

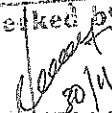
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 (Audit) Page 3 of 3

KNM - General Materials Inward Table Report From: 9/12/11

To: 15/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1029	09-Dec-11	11:20	Balaji Hardware		Wood Screw	30x8mm	1	Nos		283		Office Veh P. Sriniva	Security
1029	09-Dec-11	11:21	Balaji Hardware		PVC Door Y	110mm	1	Nos		283		Office Veh P. Sriniva	Security
1029	09-Dec-11	11:22	Balaji Hardware		GI Wire	14 Gauge	5	Kgs		283		Office Veh P. Sriniva	Security
1030	09-Dec-11	14:10	Ramesh Hardwa		Red Oxide	500grams	1	Nos		413		Office Veh P. Srinivas	Security
1030	09-Dec-11	14:10	Ramesh Hardwa		Red Oxide	500grams	1	Nos		413		Office Veh P. Srinivas	Security
1030	09-Dec-11	14:11	Ramesh Hardwa		Yellow paint	50ml	1	Nos		413		Office Veh P. Srinivas	Security
1030	09-Dec-11	14:12	Ramesh Hardwa		Brush	No.5	1	Nos		413		Office Veh P. Srinivas	Security
1030	09-Dec-11	14:13	Ramesh Hardwa		Ernie dart		3	Packets		413		Office Veh P. Srinivas	Security
1030	09-Dec-11	14:14	Ramesh Hardwa		Red oxide powder packet		5	Kgs		413		Office Veh P. Srinivas	Security
1031	10-Dec-11	10:30	Ramesh Hardwa		Bifla Puffy		5	Kgs		415		Office Veh P. Srinivas	Security
1032	10-Dec-11	11:15	Manjeera Water		Lineman Charges		100	Rs					
1032	10-Dec-11	16:00	Alfzal & Co		Coconut oil		100	Gms					
1034	12-Dec-11	16:00	Alfzal & Co		Parle-G	small	30	Nos		6057		Office Veh N.Raj Ku	N.Raj Kumar
1035	12-Dec-11	17:15	Sri Ram Sales		Tea Glasses	small	160	Nos		15087		Office Veh N.Raj Ku	N.Raj Kumar
1036	12-Dec-11	17:15	Shubham Enterp		serface wire	10sqmm	7	Bundles		15087		Office Veh N.Raj Ku	N.Raj Kumar
1036	12-Dec-11	17:16	Shubham Enterp		Market box	8 Way	6	Nos		15087		Office Veh N.Raj Ku	N.Raj Kumar
1036	12-Dec-11	17:17	Shubham Enterp		Market box	3 way	20	Nos		15087		Office Veh N.Raj Ku	N.Raj Kumar
1036	12-Dec-11	17:18	Shubham Enterp		Wooden Box	6x8	1	Nos		15087		Office Veh N.Raj Ku	N.Raj Kumar
1036	12-Dec-11	17:18	Shubham Enterp		Wooden Box	8x10	1	Nos		15087		Office Veh N.Raj Ku	N.Raj Kumar
1037	12-Dec-11	17:17	Shubham Enterp		Distribution board	2way	1	Nos		15086		Office Veh N.Raj Ku	N.Raj Kumar
1037	12-Dec-11	17:17	Shubham Enterp		Distribution board	6way	1	Nos		15086		Office Veh N.Raj Ku	N.Raj Kumar
1037	12-Dec-11	17:18	Shubham Enterp		PVC Junction Box	2.5mm	50	Nos		15086		Office Veh N.Raj Ku	N.Raj Kumar
1037	12-Dec-11	17:19	Shubham Enterp		PVC Bend	25mm	75	Nos		15086		Office Veh N.Raj Ku	N.Raj Kumar
1038	12-Dec-11	17:18	KJM Industries		Cover Blocks	40mm	500	Nos		15086		Office Veh N.Raj Ku	N.Raj Kumar
1039	12-Dec-11	17:19	Vasant Trading		Wooden Screws	30x8mm	10	Boxes		9524		Office Veh Anil Kuma	Raj Kumar
1040	13-Dec-11	12:00	Padmanavathi Tra		Welding Rod		1	Packets		9524		Office Veh Anil Kuma	Raj Kumar
1041	13-Dec-11	14:21	Singhkor Enterp		Diesel	40 Lts	0.19			2997		Office Veh P.Praveen	Dilip
1042	13-Dec-11	14:22	Singhkor Enterp		Petrol	3.55 Lts	2997			2997		Office Veh P.Srinivas	Dilip
1043	13-Dec-11	17:25	Ramesh Hardwa		Solvent cement	100ml	2	Nos		416		Office Veh P.Srinivas	Dilip
1044	14-Dec-11	10:00	Bombay Paints		Walnut Brown Paint	1Ltr	1	Nos		5930		Office Veh Shobha Ra	Dilip
1044	14-Dec-11	10:01	Bombay Paints		Perofite Universal Stainer	100ml	1	Nos		5930		Office Veh Shobha Ra	Dilip
1045	14-Dec-11	17:50	Ramesh Hardwa		Drill Bit	16mm	1	Nos		417		Office Veh P.Srinivas	Dilip

16 December, 2011

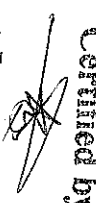
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1046	15-Dec-11	16:30	Ramesh Hardwa		Socket with Switch Boar	15mm	2	Nos		418		P. Srinivas	Dilip
1047	15-Dec-11	16:30	Atzal & Co		Red Label		1	Nos				P. Srinivas	Dilip
1047	15-Dec-11	16:31	Atzal & Co		Scrubber		4	Nos				P. Srinivas	Dilip
1048	15-Dec-11	8:00	Manjeer Walter		Lingam Charges		100	RS				S. Khizer	Mallesh
1049	15-Dec-11	10:00	Sai Enterprises		Solid Bricks	16" x 8" x 4"	500	Nos		766	AP15V 37	Laxmiah	Dilip
1050	15-Dec-11	14:15	Sai Enterprises		Solid Bricks	16" x 8" x 4"	500	Nos		767	AP15V 37	Laxmiah	Dilip

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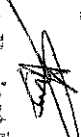
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Quantity	Quantity
By: G. Deep	Dr: 16/12/11
KADAMBA & MODI HOUSING	


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 Asst. Admin. Manager
 : 64 83333333


KNM - Building Material Inward Detailed Report From: 9/12/11


To: 15/12/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
270	12-Dec-11	9:45 Viswakarma Enterprises	Fine Sand Amrta BL	17.07	AP29U 4293	Party	Security	14249.1825
271	13-Dec-11	11:00 Veerabhadra Swamy Ente	40mm Handcut Metal	200	AP15U 4191	Party	Security	2730
272	13-Dec-11	14:30 Veerabhadra Swamy Ente	Stone Dust in cft	400	AP29V 0966	Party	Security	7140
273	14-Dec-11	16:30 Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
274	14-Dec-11	17:50 Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
275	14-Dec-11	20:00 Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
276	14-Dec-11	21:10 Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
277	15-Dec-11	9:15 Veerabhadra Swamy Ente	Baby Clips in cft	250	AP16TX 2160	Party	Security	3675

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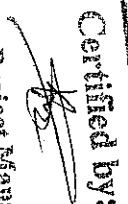
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 BY:  Dt: 16.12.11
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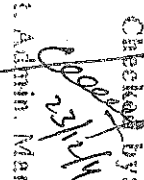
KNM - Hire Charges Detailed Report From: 9/12/11 To: 15/12/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
738	14-Dec-11	Sneha lata	Tractor	ABT 420	10:30	11:00	Shifting of Morram	1	230 Per Trip	230
739	14-Dec-11	Sneha lata	Tractor	ABT 420	11:50	12:00	Shifting of Baby Chips	1	230 Per Trip	230
740	14-Dec-11	Sneha lata	Tractor	ABT 420	13:00	13:10	Shifting of 40mm Metal	1	230 Per Trip	230
741	14-Dec-11	Sneha lata	Tractor	ABT 420	15:10	15:20	Shifting of Debris	1	230 Per Trip	230
742	14-Dec-11	Sneha lata	Tractor	ABT 420	16:55	17:05	Shifting of Korb Stones	1	230 Per Trip	230
743	14-Dec-11	Sneha lata	Tractor	ABT 420	17:25	17:35	Shifting of Dust	1	230 Per Trip	230
744	14-Dec-11	Korleshwar Rao	Chipping machin	ABT 420	19:40	20:40	Club Hoase Staircase Chipping	1	170 Per Hour	170
748	15-Dec-11	Sneha lata	Tractor	ABT 420	10:05	10:15	Shifting of Coarse Sand	1	230 Per Trip	230
746	15-Dec-11	Sneha lata	Tractor	ABT 420	11:05	11:15	Shifting of 20mm Metal	1	230 Per Trip	230
747	15-Dec-11	Sneha lata	Tractor	ABT 420	12:25	12:35	Shifting of Debris	1	230 Per Trip	230
748	15-Dec-11	Sneha lata	Tractor	ABT 420	13:30	13:40	Shifting of Baby Chips	1	230 Per Trip	230
749	15-Dec-11	Sneha lata	Tractor	ABT 420	14:20	14:25	Shifting of Debris	1	230 Per Trip	230
750	15-Dec-11	Sneha lata	Tractor	ABT 420	15:00	15:05	Shifting of Baby Chips	1	230 Per Trip	230
751	15-Dec-11	Sneha lata	Tractor	ABT 420	16:45	16:55	Shifting of Pandoors	1	230 Per Trip	230
752	15-Dec-11	Sneha lata	Tractor	ABT 420	17:30	17:35	Shifting of 40mm Metal	1	230 Per Trip	230

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 BY:  Dt: 16-12-11
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Checked by: 
 Asst. Admin. Manager
 (Audi)

KNM - Cement Register Balance Report Date: 15/12/11

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 (1585 detail records)
 Sum -115


Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2421 detail records)
 Sum -82
 Grand Total -197

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Quality	Quantity
By: <i>Phillip</i>	Dt: 16.12.11
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KNM - Outward Report

From: 9/12/11


To: 15/12/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
46	12-Dec-11	15:45	Jeedimetala, Shapur	Empty Cement Ba	Empty Cement Ba		125	Bags	3151	AP288BF987	Dilip	Ranjababu
46	12-Dec-11	13:16	Jeedimetala, Shapur	Empty Cement Ba	Empty Cement Ba		100	Bags	3151	AP288BF987	Dilip	Ranjababu
47	14-Dec-11	17:40	Vijid World	Toner Refill	Toner Refill		1	Nos	3152	AP09BA9507	Dilip	Naveen

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CHECKED	
Quantity	Quantity
BY: <i>Dilip</i>	DR: 16.12.11
KADAKIA & MODI HOUSING	

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Kadokia Modi Housing
Bloomdale from
08.12.11 to 15.12.11

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	50	15	0	20	0	85
2	2	Vishwajeeth	O.Chittari	50	15	0	20	0	85
3	3	Madhu	Mannem	50	15	0	0	0	65
4	4	Mahendhar	Mannem	50	15	0	20	0	85
5	5	Balu	Mannem	50	15	0	20	0	85
6	6	Store Room	Mannem	50	15	0	0	0	65
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	50	15	0	0	0	65
10	10	Santosh	O.Chittari	50	15	0	0	0	65
11	11	Sudham	N.Krishna	50	15	0	0	0	65
12	12	Dharma	N.Krishna	50	15	30	20	0	115
13	13	Ganesh	N.Krishna	50	15	0	20	0	85
14	14	Sathi Babu	Yadagiri	50	15	0	20	0	85
15	15	Shobha	Shobha	50	15	0	0	0	65
16	16	Raghu	N.Krishna	50	15	0	0	0	65
17	17	Bhanu Prasad	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	50	15	30	0	0	95
20	20	Bhadri	N.Krishna	50	15	0	0	0	65
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	50	15	0	0	0	65
23	23	Babulu	Shobha	50	15	0	0	0	65
24	24	Srinu	N.Krishna	50	15	0	0	0	65
25	25	Srinu	N.Krishna	50	15	0	0	0	65
									1565

21
012

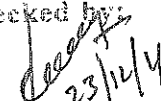
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: 16.12.11
KADOKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

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

CHECKED
 Quantity
 Date: 16.12.11
 KADAKIA & MODI HOUSING

Certified By: *[Signature]*
 Asst. Admin. Manager
 KADAKIA & MODI HOUSING

Certified by: *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing

Material Type Rate
 Fine Sand Amar Bl 834.75

Supplier Name Viswakarma Enterprises

Material Type Rate
 40mm Handcut Metal 13.65
 Baby Chips in cft 14.7
 Stone Dust in cft 17.85

Supplier Name Veerabhadr Swamy Enterp

Material Type Rate
 Water Tanker 5000 ltrs 400

Supplier Name P.Nagesh Water Suppliers

KNM - Building Material Rates Report

KNM - Cement Register Balance Report Date: 05/01/12

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 (1597 detail records)

Sum -38 ✓

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2468 detail records)

Sum -221 ✓


Grand Total -259

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>D. K. S.</i>	Dt: <i>06.01.12</i>
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Cement Register Report From: 30/12/11

To: 05/01/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
832	30-Dec-11	9:25	Compound Wall	PPC	40	1	Security
833	30-Dec-11	16:20	Brick Work	PPC	27	10	Security
834	31-Dec-11	10:00	Marble Work	PPC	Club	1	Security
835	31-Dec-11	10:25	Concreting	OPC	27	3	Security
836	31-Dec-11	10:25	Plastering	PPC	27	1	Security
837	31-Dec-11	14:40	Brick & Plastering W	PPC	27	8	Security
838	31-Dec-11	15:00	Water Proof	OPC	Club	10	Security
839	31-Dec-11	16:05	Marble Work	PPC	Club	1	Security
840	01-Jan-12	9:30	Water Proof	OPC	19	15	Security
841	01-Jan-12	9:40	Water Proof	OPC	20	10	Security
842	01-Jan-12	12:00	Water Proof	OPC	Club	2	Security
843	01-Jan-12	16:30	Water Proof	OPC	Club	3	Security
844	02-Jan-12	10:20	Plastering	PPC	Club	1	Security
845	02-Jan-12	10:45	Compound Wall	PPC	OHT	1	Security
846	02-Jan-12	12:20	Staircase	OPC	33	2	Security
847	02-Jan-12	16:40	Water Proof	OPC	Club	1	Security
848	02-Jan-12	16:35	Brick Work	PPC	27	12	Security
849	02-Jan-12	14:20	Received	PPC	Stores	-200	Security
850	02-Jan-12	11:00	Brick Work	PPC	27	10	Security
851	03-Jan-12	10:00	Plastering	PPC	Club	2	Security
852	03-Jan-12	13:55	Marble Work	PPC	Club	1	Security
853	03-Jan-12	16:25	Brick Work	PPC	27	13	Security
854	04-Jan-12	10:10	Water Proof	OPC	Club	1	Security
855	04-Jan-12	10:15	Compound Wall	PPC	OHT	1	Security
856	04-Jan-12	12:55	Water Proof	OPC	19	1	Security
857	04-Jan-12	14:40	Plastering	PPC	Club	1	Security
858	04-Jan-12	16:05	Brick & Plastering W	PPC	27	12	Security
859	04-Jan-12	16:35	Marble Work	PPC	Club	1	Security
860	04-Jan-12	17:35	Slab Work	OPC	59	1	Security
861	05-Jan-12	9:40	Water Proof	OPC	19 & 20	25	Security
862	05-Jan-12	10:40	Slab Work	PPC	68	2	Security
863	05-Jan-12	15:45	Brick & Plastering W	PPC	27	15	Security

Certified by:


Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>Dillep</i>	Dt: 06.1.12

KADAKIA & MODI HOUSING

Checked

Asst. Admin. Manager
(Audit)


KNM - Building Material Inward Detailed Report From: 30/12/11 To: 05/01/12


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
282	31-Dec-11	9:45	KVR Enterprises	Fine Sand/BDLM BL	20.52	AP29V 3555	Party	Dilip	6374.96
283	03-Jan-12	9:40	Veerabhadra Swamy Ente	Stone Dust in cit	400	AP29V 0966	Party	Dilip	7140
284	03-Jan-12	15:00	Veerabhadra Swamy Ente	Robo sand fine	19.68	AP29V 0966	Party	Dilip	10522.575

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality Quantity
 BY: 
 Dt: 06.1.12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

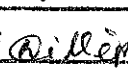
Kadokia Modi Housing
Bloomdale from
23.12.11 to 5.1.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	50	15	0	20	0	85
2	2	Vishwajeeth	O.Chittari	50	15	0	20	0	85
3	3	Madhu	Mannem	50	15	0	0	0	65
4	4	Mahendhar	Mannem	50	15	0	20	0	85
5	5	Balu	Mannem	50	15	0	20	0	85
6	6	Store Room	Mannem	50	15	0	0	0	65
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	50	15	0	0	0	65
10	10	Santosh	O.Chittari	50	15	0	0	0	65
11	11	Sudham	N.Krishna	50	15	0	0	0	65
12	12	Dharma	N.Krishna	50	15	30	20	0	115
13	13	Ganesh	N.Krishna	50	15	0	20	0	85
14	14	Sathi Babu	Yadagiri	50	15	0	20	0	85
15	15	Shobha	Shobha	50	15	0	0	0	65
16	16	Raghu	N.Krishna	50	15	0	0	0	65
17	17	Bhanu Prasad	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	50	15	30	0	0	95
20	20	Bhadri	N.Krishna	50	15	0	0	0	65
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	50	15	0	0	0	65
23	23	Babulu	Shobha	50	15	0	0	0	65
24	24	Srinu	N.Krishna	50	15	0	0	0	65
25	25	Srinu	N.Krishna	50	15	0	0	0	65
									1565

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADOKIA & MODI HOUSING**

CHECKED

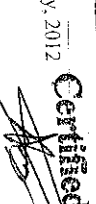
Quality	Quantity
By: 	01.06.12
KADOKIA & MODI HOUSING	


KNM - Hire Charges Detailed Report From: 30/12/11

To: 05/01/12


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
776	30-Dec-11	Sneha lata	Tractor	AP27W 5632	10:25	10:30	Shifting of Fine Sand	1	230 Per Trip	230
777	30-Dec-11	Sneha lata	Tractor	AP27W 5632	11:30	11:35	Shifting of Fine Sand	1	230 Per Trip	230
778	30-Dec-11	Sneha lata	Tractor	AP27W 5632	12:05	12:10	Shifting of Coarse Sand	1	230 Per Trip	230
779	30-Dec-11	Sneha lata	Tractor	AP27W 5632	13:00	13:05	Shifting of Baby Chips	1	230 Per Trip	230
780	30-Dec-11	Sneha lata	Tractor	AP27W 5632	15:00	15:05	Shifting of Morram	1	230 Per Trip	230
781	30-Dec-11	Sneha lata	Tractor	AP27W 5632	15:50	15:55	Shifting of Solid Bricks 6"	1	230 Per Trip	230
782	30-Dec-11	Sneha lata	Tractor	AP27W 5632	16:30	16:35	Shifting of Morram	1	230 Per Trip	230
783	30-Dec-11	Sneha lata	Tractor	AP27W 5632	17:10	17:15	Shifting of Debris	1	230 Per Trip	230
784	31-Dec-11	Sneha lata	Tractor	AP27W 5632	10:40	10:45	Shifting of Morram	1	230 Per Trip	230
785	31-Dec-11	Sneha lata	Tractor	AP27W 5632	11:15	11:20	Shifting of Morram	1	230 Per Trip	230
786	31-Dec-11	Sneha lata	Tractor	AP27W 5632	12:05	12:10	Shifting of Morram	1	230 Per Trip	230
787	31-Dec-11	Sneha lata	Tractor	AP27W 5632	14:15	14:20	Shifting of Solid Bricks 6"	1	230 Per Trip	230
788	31-Dec-11	Sneha lata	Tractor	AP27W 5632	15:05	15:10	Shifting of Stone Dust	1	230 Per Trip	230
789	31-Dec-11	Sneha lata	Tractor	AP27W 5632	15:25	15:30	Shifting of Stone Dust	1	230 Per Trip	230
790	31-Dec-11	Sneha lata	Tractor	AP27W 5632	16:00	16:10	Shifting of Dust	1	230 Per Trip	230
791	31-Dec-11	Sneha lata	Tractor	AP27W 5632	16:35	16:40	Shifting of Dust	1	230 Per Trip	230
792	02-Jan-12	Sneha lata	Tractor	AP27W 5632	10:50	10:55	Shifting of Dust	1	230 Per Trip	230
793	02-Jan-12	Sneha lata	Tractor	AP27W 5632	11:25	11:30	Shifting of Morram	1	230 Per Trip	230
794	02-Jan-12	Sneha lata	Tractor	AP27W 5632	12:10	12:15	Shifting of Morram	1	230 Per Trip	230
795	02-Jan-12	Sneha lata	Tractor	AP27W 5632	12:40	12:45	Shifting of Fine Sand	1	230 Per Trip	230
796	02-Jan-12	Sneha lata	Tractor	AP27W 5632	13:00	13:05	Shifting of Fine Sand	1	230 Per Trip	230
797	02-Jan-12	Sneha lata	Tractor	AP27W 5632	14:40	14:45	Shifting of Debris	1	230 Per Trip	230
798	02-Jan-12	Sneha lata	Tractor	AP27W 5632	15:50	15:55	Shifting of Debris	1	230 Per Trip	230
799	02-Jan-12	Sneha lata	Tractor	AP27W 5632	16:45	16:50	Shifting of Morram	1	230 Per Trip	230
800	03-Jan-12	Sneha lata	Tractor	AP27W 5632	10:40	10:45	Shifting of Morram	1	230 Per Trip	230
801	03-Jan-12	Sneha lata	Tractor	AP27W 5632	11:20	11:25	Shifting of Morram	1	230 Per Trip	230
802	03-Jan-12	Sneha lata	Tractor	AP27W 5632	12:00	12:10	Shifting of Morram	1	230 Per Trip	230
803	03-Jan-12	Sneha lata	Tractor	AP27W 5632	12:55	12:40	Shifting of Dust	1	230 Per Trip	230

06 January, 2012

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 06/1/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin Manager
 (Audi)
 Page 1 of 2

Total = 62

July = 07

Dept = 09

475

KNM - Detailed Attendance Rep

From Date: 04-Jan-12

To Date: 4/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jan-12	6:05	1815	Mahendra	MAN	EAR	MH	190	18:00	1.5	BSK	On A/c	285
04-Jan-12	6:05	1800	Sarpanji	MAN	EAR	MH	190	18:00	1.5	BSK	On A/c	285
04-Jan-12	6:06	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1.5	BSK	On A/c	285
04-Jan-12	6:06	1802	Venkatamma	MAN	EAR	FH	170	18:00	1.5	BSK	On A/c	255
04-Jan-12	6:07	1805	Nelina	MAN	EAR	FH	170	18:00	1.5	BSK	On A/c	255
04-Jan-12	6:07	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1.5	BSK	On A/c	255
04-Jan-12	6:10	1806	Swamy	OCT	CEN	MA	250	9:00	0.5	68	On A/c	125
04-Jan-12	6:10	1808	Shopan	OCT	CEN	MA	250	9:00	0.5	68	On A/c	125
04-Jan-12	6:11	1795	Temporary Car	OCT	CEN	FH	130	9:00	0.5	68	On A/c	65
04-Jan-12	6:11	1812	Hori	OCT	CEN	MH	175	9:00	0.5	68	On A/c	87.5
04-Jan-12	6:12	1783	Ashok	OCT	CEN	MA	250	9:00	0.5	68	On A/c	125
04-Jan-12	9:00	1778	Rama	SDS	CIV	FH	160	18:00	1	WALL	Dept.	160
04-Jan-12	9:00	1779	Susheela	SDS	CIV	FH	160	18:00	1	WALL	Dept.	160
04-Jan-12	9:01	1786	Saraswathi	ESH	CIV	FH	160	18:00	1	WALL	Dept.	160
04-Jan-12	9:02	1754	Jagamath	ESH	CIV	MA	325	18:00	1	WALL	Dept.	325
04-Jan-12	9:02	1667	Shoba	SHB	PAI	CO	350	18:00	1	60	Dept.	350
04-Jan-12	9:15	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	BSK	On A/c	190
04-Jan-12	9:15	1815	Mahendra	MAN	EAR	MH	190	18:00	1	BSK	On A/c	190
04-Jan-12	9:16	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
04-Jan-12	9:16	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	SWP	On A/c	170
04-Jan-12	9:17	1805	Nelina	MAN	EAR	FH	170	18:00	1	SWP	On A/c	170
04-Jan-12	9:17	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
04-Jan-12	9:20	1764	Padma	NKS	CIV	FH	160	18:00	1	26	On A/c	160
04-Jan-12	9:20	1835	Susheela	NKS	CIV	FH	160	18:00	1	26	On A/c	160
04-Jan-12	9:21	1833	Laxmi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
04-Jan-12	9:21	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
04-Jan-12	9:22	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
04-Jan-12	9:22	1886	Latha	NKS	CIV	FH	160	18:00	1	26	Job Work	160
04-Jan-12	9:23	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
04-Jan-12	9:23	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	Job Work	180
04-Jan-12	9:24	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	26	Job Work	180
04-Jan-12	9:24	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
04-Jan-12	9:25	1737	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
04-Jan-12	9:25	1788	Dharma	NKS	CIV	MA	325	18:00	1	27	Job Work	325
04-Jan-12	9:26	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Jan-12	9:26	1825	Prasad	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
04-Jan-12	9:27	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Jan-12	9:27	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Jan-12	9:28	1764	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Jan-12	9:28	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Jan-12	9:29	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Jan-12	9:29	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Jan-12	9:30	1850	Tolliq	YAD	PIU	MH	175	18:00	1	27	On A/c	175
04-Jan-12	9:30	1822	Jameer	YAD	PIU	MA	275	18:00	1	27	On A/c	275
04-Jan-12	9:31	1570	Narshima	DNS	ELE	MA	275	18:00	1	12	Job Work	275
04-Jan-12	9:31	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	12	Job Work	275
04-Jan-12	9:32	1409	K.Swami	DNS	ELE	MA	275	18:00	1	12	Job Work	275

Checked by: *[Signature]*
 On A/c 275
 Job Work 275
 Job Work 275
 Asst. Admin Manager
 Job Work (Add 475)


Certified by:
 06 January, 2012
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Page 1 of 2
 Quality Quantity
 By: *[Signature]* Dt: 06.1.12
 KADAKIA & MODI HOUSING

14-5

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jan-12	9:32	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
04-Jan-12	9:33	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
04-Jan-12	9:35	1848	Rinku	RNK	DPR	MA	0	18:00	1	40	Nil / By V	0
04-Jan-12	9:36	1621	Satish	PRA	WEL	MA	300	18:00	1	21	On A/c	300
04-Jan-12	9:36	1845	Ramu	PRA	WEL	MA	300	18:00	1	21	On A/c	300
04-Jan-12	9:37	1857	Gagan	GAG	WPF	MA	0	18:00	1	CH	Nil / By V	0
04-Jan-12	9:37	1847	Bharamachari	RAM	CAR	MA	275	18:00	1	21	On A/c	275
04-Jan-12	9:37	1858	Babu	GAG	WPF	MA	0	18:00	1	CH	Nil / By V	0
04-Jan-12	9:38	1860	Sadhu	GAG	WPF	MH	0	18:00	1	CH	Nil / By V	0
04-Jan-12	9:39	1861	Sudharshan	GAG	WPF	MH	0	18:00	1	CH	Nil / By V	0
04-Jan-12	9:39	1859	Kanhu	GAG	WPF	MA	0	18:00	1	CH	Nil / By V	0
04-Jan-12	9:40	1862	Rabi	GAG	WPF	MA	0	18:00	1	CH	Nil / By V	0
04-Jan-12	9:41	1863	Raju	GAG	WPF	MH	0	18:00	1	CH	Nil / By V	0
04-Jan-12	18:00	1815	Mahendra	MAN	EAR	MH	190	21:00	0.5	Road	Dept.	95
04-Jan-12	18:01	1800	Sarpanji	MAN	EAR	MH	190	21:00	0.5	Road	Dept.	95
04-Jan-12	18:01	1797	Kurnaiah	MAN	EAR	MH	190	21:00	0.5	Road	Dept.	95

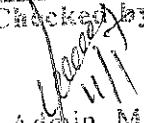
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillep</i>	Dt: <i>06-1-12</i>

KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 47, Dem = 13.

44

KNM - Detailed Attendance Rep From Date: 03-Jan-12 To Date: 3/1/12

Date	In	ID	Name	Cont	Type	Skil	Wage	Out	Attn	Block	Payment	Amount
03-Jan-12	6:00	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	SWP	On A/c	85
03-Jan-12	6:00	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	SWP	On A/c	85
03-Jan-12	6:01	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	SWP	On A/c	85
03-Jan-12	6:01	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	SWP	On A/c	95
03-Jan-12	6:02	1818	Mahendra	MAN	EAR	MH	190	9:00	0.5	SWP	On A/c	95
03-Jan-12	6:02	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	SWP	On A/c	95
03-Jan-12	9:00	1795	Temporary Car	OCT	CEN	FH	130	18:00	33		On A/c	130
03-Jan-12	9:00	1779	Susheela	SDS	CIV	FH	160	18:00	WALL		Dept.	160
03-Jan-12	9:01	1778	Rama	SDS	CIV	FH	160	18:00	WALL		Dept.	160
03-Jan-12	9:01	1756	Saraswathi	ESH	CIV	FH	160	18:00	WALL		Dept.	160
03-Jan-12	9:02	1667	Shoba	SHB	PAI	CO	350	18:00	WALL		Dept.	350
03-Jan-12	9:02	1754	Jagannath	ESH	CIV	MA	325	18:00	WALL		Dept.	325
03-Jan-12	9:03	1835	Susheela	NKS	CIV	FH	160	18:00	27		On A/c	160
03-Jan-12	9:03	1834	Shanthi	NKS	CIV	FH	160	18:00	27		On A/c	160
03-Jan-12	9:04	1833	Laxmi	NKS	CIV	FH	160	18:00	27		On A/c	160
03-Jan-12	9:04	1763	Saraswathi	NKS	CIV	FH	160	18:00	27		On A/c	160
03-Jan-12	9:05	1836	Latha	NKS	CIV	FH	160	18:00	27		On A/c	160
03-Jan-12	9:05	1831	Bhanu	NKS	CIV	FH	160	18:00	CH		Dept.	160
03-Jan-12	9:06	1829	Madhan	NKS	CIV	MH	180	18:00	27		On A/c	180
03-Jan-12	9:06	1774	Raju Saban	NKS	CIV	HM	350	18:00	27		On A/c	350
03-Jan-12	9:07	1762	Simhachalam	NKS	CIV	MH	180	18:00	27		On A/c	180
03-Jan-12	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	26		On A/c	350
03-Jan-12	9:08	1758	Dharma	NKS	CIV	MA	325	18:00	26		On A/c	325
03-Jan-12	9:08	1824	Srinu	NKS	CIV	MA	325	18:00	26		On A/c	325
03-Jan-12	9:09	1760	Ganesh	NKS	CIV	MA	325	18:00	26		On A/c	325
03-Jan-12	9:09	1828	Prasad	NKS	CIV	MA	325	18:00	26		Dept.	325
03-Jan-12	9:10	1827	Badri	NKS	CIV	MA	325	18:00	26		On A/c	325
03-Jan-12	9:10	1764	Shrudham	NKS	CIV	MA	325	18:00	26		On A/c	325
03-Jan-12	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	26		On A/c	325
03-Jan-12	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	27		On A/c	325
03-Jan-12	9:13	1421	M.Shankar	DNS	ELE	MA	275	18:00	27		On A/c	275
03-Jan-12	9:13	1409	K.Swami	DNS	ELE	MA	275	18:00	27		On A/c	275
03-Jan-12	9:14	1385	P.Mahesh	DNS	ELE	MA	275	18:00	27		On A/c	275
03-Jan-12	9:14	1384	D.Srinivas	DNS	ELE	CO	350	18:00	27		On A/c	350
03-Jan-12	9:20	1848	Rinku	RNK	DPR	MA	0	18:00	40		Nil / By V	0
03-Jan-12	9:25	1621	Satish	PRA	WEL	MA	300	18:00	WEL		On A/c	300
03-Jan-12	9:25	1845	Ramu	PRA	WEL	MA	300	18:00	WEL		On A/c	300
03-Jan-12	9:26	1847	Bharamachari	RAM	CAR	MA	275	18:00	WEL		On A/c	275
03-Jan-12	9:26	1850	Tofliaq	YAD	PLU	MH	175	18:00	27		On A/c	175
03-Jan-12	9:30	1805	Nelima	MAN	EAR	FH	170	18:00	BSK		Dept.	170
03-Jan-12	9:30	1839	Imthiaz	ARJ	MAR	MA	0	18:00	CH		Nil / By V	0
03-Jan-12	9:30	1840	Minaz	ARJ	MAR	MH	0	18:00	CH		Nil / By V	0
03-Jan-12	9:31	1806	Swamy	OCT	CEN	MA	250	18:00	68		On A/c	250
03-Jan-12	9:31	1808	Shopan	OCT	CEN	MA	250	18:00	68		On A/c	250
03-Jan-12	9:32	1418	J.Laxmi	MAN	EAR	FH	170	18:00	BSK		Dept.	170
03-Jan-12	9:33	1802	Venkatamma	MAN	EAR	FH	170	18:00	BSK		Dept.	170
03-Jan-12	9:33	1797	Kurmaiah	MAN	EAR	MH	190	18:00	BSK		Dept.	190

Checked by:
 Dept. Asst. Admin. Manager
 (Audit)

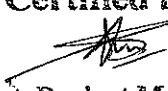
06 January 2012
Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: @illeg	Dt: 06.1.12
KADAKIA & MODI HOUSING	

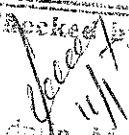
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jan-12	9:34	1815	Mahendra	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
03-Jan-12	9:34	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
03-Jan-12	13:00	1189	D Yadagiri	YAD	PLU	CO	350	18:00	0.5	27	On A/c	175
03-Jan-12	13:00	1822	Jameer	YAD	PLU	MA	275	18:00	0.5	27	On A/c	137.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>@illeg</i>	Dt: 06.1.12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Admin)

Total = 49,

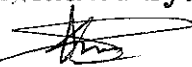
Dem = 06.


42

KNM - Detailed Attendance Rep

From Date: 02-Jan-12 To Date: 2/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jan-12	9:00	1809	Shushank	OCT	CEN	MA	250	18:00	✓ 33		On A/c	250
02-Jan-12	9:00	1784	Raju	OCT	CEN	MA	250	18:00	✓ 33		On A/c	250
02-Jan-12	9:01	1783	Ashok	OCT	CEN	MA	250	18:00	✓ 33		On A/c	250
02-Jan-12	9:01	1795	Temproary Car	OCT	CEN	FH	130	18:00	✓ 33		On A/c	130
02-Jan-12	9:02	1810	Suprath	OCT	CEN	MA	250	18:00	✓ 68		On A/c	250
02-Jan-12	9:02	1792	Temproary Car	OCT	CEN	MH	175	18:00	✓ 68		On A/c	175
02-Jan-12	9:03	1812	Hori	OCT	CEN	MH	175	18:00	✓ 68		On A/c	175
02-Jan-12	9:03	1808	Shopan	OCT	CEN	MA	250	18:00	✓ 68		On A/c	250
02-Jan-12	9:04	1806	Swamy	OCT	CEN	MA	250	18:00	✓ 68		On A/c	250
02-Jan-12	9:05	1800	Sarpanji	MAN	EAR	MH	190	18:00	✓ SWP		On A/c	190
02-Jan-12	9:05	1815	Mahendra	MAN	EAR	MH	190	18:00	✓ Sump		On A/c	190
02-Jan-12	9:06	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓ SWP		On A/c	190
02-Jan-12	9:06	1802	Venkatamma	MAN	EAR	FH	170	18:00	✓ SWP		On A/c	170
02-Jan-12	9:07	1418	L.Laxmi	MAN	EAR	FH	170	18:00	✓ SWP		On A/c	170
02-Jan-12	9:07	1805	Nelima	MAN	EAR	FH	170	18:00	✓ SWP		On A/c	170
02-Jan-12	9:10	1778	Rama	SDS	CIV	FH	160	18:00	✓ WALL		Dept.	160
02-Jan-12	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	✓ WALL		Dept.	160
02-Jan-12	9:11	1754	Jagannath	ESH	CIV	MA	325	18:00	✓ WALL		Dept.	325
02-Jan-12	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	✓ CA		Dept.	350
02-Jan-12	9:16	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 19		On A/c	350
02-Jan-12	9:16	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 19		On A/c	325
02-Jan-12	9:17	1826	Ganesh	NKS	CIV	MA	325	18:00	✓ 19		On A/c	325
02-Jan-12	9:17	1828	Raghu	NKS	CIV	MA	325	18:00	✓ 19		On A/c	325
02-Jan-12	9:18	1827	Badri	NKS	CIV	MA	325	18:00	✓ 19		On A/c	325
02-Jan-12	9:18	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 19		On A/c	325
02-Jan-12	9:19	1825	Prasad	NKS	CIV	MA	325	18:00	✓ CH		Dept.	325
02-Jan-12	9:19	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 19		On A/c	325
02-Jan-12	9:20	1824	Srinu	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
02-Jan-12	9:20	1768	Dharma	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
02-Jan-12	9:21	1762	Simbachalam	NKS	CIV	MH	180	18:00	✓ 27		On A/c	180
02-Jan-12	9:21	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 27		On A/c	350
02-Jan-12	9:22	1829	Madhan	NKS	CIV	MH	180	18:00	✓ 27		On A/c	180
02-Jan-12	9:22	1764	Padma	NKS	CIV	FH	160	18:00	✓ 27		On A/c	160
02-Jan-12	9:23	1832	Lalitha	NKS	CIV	FH	160	18:00	✓ 27		On A/c	160
02-Jan-12	9:23	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓ 27		On A/c	160
02-Jan-12	9:23	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 27		Dept.	160
02-Jan-12	9:24	1836	Latha	NKS	CIV	FH	160	18:00	✓ 27		On A/c	160
02-Jan-12	9:24	1763	Saraswathi	NKS	CIV	FH	160	18:00	✓ 27		On A/c	160
02-Jan-12	9:25	1839	Inthiaz	ARJ	MAR	MA	0	18:00	✓ CH		Nil / By V	0
02-Jan-12	9:25	1833	Laxmi	NKS	CIV	FH	160	18:00	✓ 27		On A/c	160
02-Jan-12	9:26	1840	Minaz	ARJ	MAR	MH	0	18:00	✓ CH		Nil / By V	0
02-Jan-12	9:30	1385	P.Mahesh	DNS	ELE	MA	275	18:00	✓ 27		On A/c	275
02-Jan-12	9:30	1570	Narshima	DNS	ELE	MA	275	18:00	✓ 27		On A/c	275
02-Jan-12	9:31	1409	K.Swami	DNS	ELE	MA	275	18:00	✓ 27		On A/c	275
02-Jan-12	9:31	1549	Aslam	PRA	WEL	MA	300	18:00	✓ WEL		On A/c	300
02-Jan-12	9:32	1845	Ramu	PRA	WEL	MA	300	18:00	✓ WEL		Asst. Admin. Manager	300
02-Jan-12	9:32	1459	D.Yadagiri	YAD	PLU	CO	350	18:00	✓ 27		On A/c	350

06 Jan Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Asst. Admin. Manager
 Kadakia & Modi Housing

CHECKED r2
 Quality Quantity
 By: *Willip* Dt: 06.1.12
 KADAKIA & MODI HOUSING

Total = 06.

KNM - Detailed Attendance Rep


From Date: 01-Jan-12 To Date: 1/1/12

06

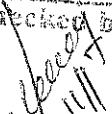
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jan-12	6:15	1418	J.Laxmi	MAN	EAR	FH	170	13:00		1 BSK	On A/c	170
01-Jan-12	6:15	1800	Sarpanji	MAN	EAR	MH	190	13:00		1 BSK	On A/c	190
01-Jan-12	6:16	1802	Venkatamma	MAN	EAR	FH	170	13:00		1 BSK	On A/c	170
01-Jan-12	6:16	1805	Nelima	MAN	EAR	FH	170	13:00		1 BSK	On A/c	170
01-Jan-12	6:17	1797	Kurmaiah	MAN	EAR	MH	190	13:00		1 BSK	On A/c	190
01-Jan-12	6:18	1815	Mahendra	MAN	EAR	MH	190	13:00		1 BSK	On A/c	190

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>@illeg</i>	Dt: 06.1.12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Admin)


To total = 455


5/10 = 02

455

KNM - Detailed Attendance Rep From Date: 31-Dec-11 To Date: 31/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Dec-11	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
31-Dec-11	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
31-Dec-11	6:06	1812	Hori	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
31-Dec-11	6:06	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
31-Dec-11	6:07	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
31-Dec-11	6:07	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
31-Dec-11	6:08	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
31-Dec-11	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
31-Dec-11	9:00	1787	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
31-Dec-11	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	SWP	On A/c	170
31-Dec-11	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	SWP	On A/c	170
31-Dec-11	9:02	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	SWP	On A/c	190
31-Dec-11	9:02	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	SWP	On A/c	170
31-Dec-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	WALL	Dept.	160
31-Dec-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	Road	Dept.	325
31-Dec-11	9:15	1778	Rama	SDS	CIV	FH	160	18:00	1	Road	Dept.	160
31-Dec-11	9:15	1764	Padma	NKS	CIV	FH	160	18:00	1	27	On A/c	160
31-Dec-11	9:16	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
31-Dec-11	9:16	1832	Lalitha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
31-Dec-11	9:17	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	Dept.	160
31-Dec-11	9:17	1836	Latha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
31-Dec-11	9:18	1835	Laxmi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
31-Dec-11	9:18	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
31-Dec-11	9:19	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
31-Dec-11	9:19	1835	Susheela	NKS	CIV	FH	160	18:00	1	27	On A/c	160
31-Dec-11	9:20	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	27	On A/c	180
31-Dec-11	9:20	1774	Raju Suban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
31-Dec-11	9:21	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
31-Dec-11	9:21	1787	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
31-Dec-11	9:22	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
31-Dec-11	9:22	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
31-Dec-11	9:23	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
31-Dec-11	9:23	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
31-Dec-11	9:24	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
31-Dec-11	9:25	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
31-Dec-11	9:26	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
31-Dec-11	9:26	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
31-Dec-11	9:27	1848	Rinku	RNK	DPR	MA	0	18:00	1	36	Nil / By V	0
31-Dec-11	9:28	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
31-Dec-11	9:28	1840	Minaz	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
31-Dec-11	9:31	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	21	On A/c	350
31-Dec-11	9:31	1549	Aslam	PRA	WEL	MA	300	18:00	1	21	On A/c	300

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing
 06 January 2012

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Asst. Admin Manager
CHECKED
 350
 300

Quality Quantity
 By: Willen Dt: 06.1.12
 KADAKIA & MODI HOUSING
 Page 1 of 1

Total = 65.5 J/w = 09 D=nd = 13. 50.5

KNM - Detailed Attendance Rep From Date: 30-Dec-11 To Date: 30/12/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Dec-11	6:00	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
30-Dec-11	6:00	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
30-Dec-11	6:15	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
30-Dec-11	6:15	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
30-Dec-11	6:16	1812	Hori	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
30-Dec-11	6:16	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
30-Dec-11	6:17	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
30-Dec-11	9:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
30-Dec-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
30-Dec-11	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
30-Dec-11	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
30-Dec-11	9:02	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
30-Dec-11	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
30-Dec-11	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	WALL	Dept.	350
30-Dec-11	9:10	1778	Rama	SDS	CIV	FI	160	18:00	1	Road	Dept.	160
30-Dec-11	9:10	1779	Susheela	SDS	CIV	FH	160	18:00	1	Road	Dept.	160
30-Dec-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	11	Dept.	325
30-Dec-11	9:15	1756	Saraswathi	ESH	CIV	FI	160	18:00	1	11	Dept.	160
30-Dec-11	9:20	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
30-Dec-11	9:20	1824	Srinu	NKS	CIV	MA	325	18:00	1	19	On A/c	325
30-Dec-11	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
30-Dec-11	9:21	1825	Prasad	NKS	CIV	MA	325	18:00	1	19	Dept.	325
30-Dec-11	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
30-Dec-11	9:22	1827	Badri	NKS	CIV	MA	325	18:00	1	20	On A/c	325
30-Dec-11	9:23	1828	Raghu	NKS	CIV	MA	325	18:00	1	20	On A/c	325
30-Dec-11	9:23	1826	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
30-Dec-11	9:24	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
30-Dec-11	9:24	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
30-Dec-11	9:25	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	20	On A/c	180
30-Dec-11	9:25	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
30-Dec-11	9:26	1835	Susheela	NKS	CIV	FH	160	18:00	1	27	On A/c	160
30-Dec-11	9:26	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
30-Dec-11	9:27	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
30-Dec-11	9:27	1833	Laxmi	NKS	CIV	FI	160	18:00	1	27	On A/c	160
30-Dec-11	9:28	1763	Saraswathi	NKS	CIV	FI	160	18:00	1	27	On A/c	160
30-Dec-11	9:28	1836	Latha	NKS	CIV	FI	160	18:00	1	27	On A/c	160
30-Dec-11	9:29	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
30-Dec-11	9:29	1832	Lalitha	NKS	CIV	FH	160	18:00	1	20	On A/c	160
30-Dec-11	9:30	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	19	Dept.	160
30-Dec-11	9:30	1848	Rinku	RNK	DPR	MA	0	18:00	1	36	Nil / By V	0
30-Dec-11	9:31	1819	Ramesh	NKS	CIV	MFI	180	18:00	1	27	On A/c	180
30-Dec-11	9:31	1771	Shivram	NKS	CIV	MA	325	18:00	1	27	On A/c	325
30-Dec-11	9:32	1821	Raju	NKS	CIV	MH	180	18:00	1	27	On A/c	180
30-Dec-11	9:32	1830	Ganesh	NKS	CIV	MH	180	18:00	1	27	On A/c	180
30-Dec-11	9:33	1768	Vani	NKS	CIV	FH	160	18:00	1	27	On A/c	160
30-Dec-11	9:33	1764	Padma	NKS	CIV	FI	160	18:00	1	27	On A/c	160
30-Dec-11	9:40	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	WALL	Dept.	350

CHECKED
 Page 1 of 2
 Quality
 Quantity
 By: *Pillip* Dt: 06.1.12
 KADAKIA & MODI HOUSING

Certified by:
 06 Jan 2012
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Total = 62-5

3/10 = 08 Dec-06

455

KNM - Detailed Attendance Rep

From Date: 05-Jan-12 To Date: 5/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-12	6:05	1783	Ashok	OCT	CEN	MA	250	18:00	1 68		On A/c	250
05-Jan-12	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1 68		On A/c	250
05-Jan-12	6:06	1808	Shopan	OCT	CEN	MA	250	18:00	1 68		On A/c	250
05-Jan-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1 68		On A/c	250
05-Jan-12	6:07	1810	Suprath	OCT	CEN	MA	250	18:00	1 59		On A/c	250
05-Jan-12	6:07	1809	Shushank	OCT	CEN	MA	250	18:00	1 59		On A/c	250
05-Jan-12	6:08	1812	Hori	OCT	CEN	MH	175	18:00	1 59		On A/c	175
05-Jan-12	6:08	1792	Temporary Car	OCT	CEN	MH	175	18:00	1 59		On A/c	175
05-Jan-12	6:09	1795	Temporary Car	OCT	CEN	FH	130	18:00	1 59		On A/c	130
05-Jan-12	6:10	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5 26		On A/c	175
05-Jan-12	6:10	1829	Madhan	NKS	CIV	MH	180	9:00	0.5 26		On A/c	90
05-Jan-12	6:11	1762	Simhachalam	NKS	CIV	MH	180	9:00	0.5 26		On A/c	90
05-Jan-12	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1 BSK		On A/c	190
05-Jan-12	9:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1 BSK		On A/c	190
05-Jan-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 BSK		On A/c	190
05-Jan-12	9:02	1418	Laxmi	MAN	EAR	FH	170	18:00	1 33		On A/c	170
05-Jan-12	9:02	1805	Nelima	MAN	EAR	FH	170	18:00	1 33		On A/c	170
05-Jan-12	9:03	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 33		On A/c	170
05-Jan-12	9:05	1778	Susheela	SDS	CIV	FH	160	18:00	1 Road		Dept.	160
05-Jan-12	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1 Road		Dept.	350
05-Jan-12	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1 Road		Dept.	325
05-Jan-12	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 Road		Dept.	160
05-Jan-12	9:15	1834	Shanthi	NKS	CIV	FH	160	18:00	1 26		On A/c	160
05-Jan-12	9:15	1825	Susheela	NKS	CIV	FH	160	18:00	1 26		On A/c	160
05-Jan-12	9:16	1833	Laxmi	NKS	CIV	FH	160	18:00	1 26		On A/c	160
05-Jan-12	9:16	1762	Saraswathi	NKS	CIV	FH	160	18:00	1 26		Job Work	160
05-Jan-12	9:17	1836	Latha	NKS	CIV	FH	160	18:00	1 26		Job Work	160
05-Jan-12	9:17	1831	Bhanu	NKS	CIV	FH	160	18:00	1 26		Dept.	160
05-Jan-12	9:18	1764	Padma	NKS	CIV	FH	160	18:00	1 26		On A/c	160
05-Jan-12	9:18	1759	Jagan	NKS	CIV	MA	325	18:00	1 27		On A/c	325
05-Jan-12	9:19	1826	Ganesh	NKS	CIV	MA	325	18:00	1 27		On A/c	325
05-Jan-12	9:19	1828	Raghu	NKS	CIV	MA	325	18:00	1 26		On A/c	325
05-Jan-12	9:20	1827	Badri	NKS	CIV	MA	325	18:00	1 27		On A/c	325
05-Jan-12	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1 26		On A/c	325
05-Jan-12	9:21	1760	Ganesh	NKS	CIV	MA	325	18:00	1 27		On A/c	325
05-Jan-12	9:21	1825	Prasad	NKS	CIV	MA	325	18:00	1 27		Dept.	325
05-Jan-12	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	1 27		On A/c	325
05-Jan-12	9:22	1788	Dharma	NKS	CIV	MA	325	18:00	1 27		On A/c	325
05-Jan-12	9:23	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 27		Job Work	180
05-Jan-12	9:23	1757	Krishna	NKS	CIV	CO	350	18:00	1 26		On A/c	350
05-Jan-12	9:24	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 26		On A/c	350
05-Jan-12	9:24	1829	Madhan	NKS	CIV	MH	180	18:00	1 26		Job Work	180
05-Jan-12	9:25	1839	Imthiaz	ARJ	MAR	MA	0	18:00	1			
05-Jan-12	9:25	1840	Minaz	ARJ	MAR	MH	0	18:00	1			
05-Jan-12	9:26	1847	Bharamachari	RAM	CAR	MA	275	18:00	1 WEL		On A/c	275
05-Jan-12	9:26	1850	Tofliaq	YAD	PLU	MH	175	18:00	1		On A/c	175
05-Jan-12	9:27	1459	D Yadagiri	YAD	PLU	CO	350	18:00	1 33		On A/c	350

Checked By: 0
 Nil/By V
 On A/c 275
 On A/c 175
 Asst. Admin. Manager
 On A/c 350
 (Audi)

Certified by:
 06 January 2012

Asst. Project Manager
Kadakia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Page 1 of 2
 Quality Quantity
 By: *D. R. R.* Dt: 06.1.12
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jan-12	9:27	1822	Jameer	YAD	PLU	MA	275	18:00	✓	27	On A/c	275
05-Jan-12	9:28	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓	19	Job Work	350
05-Jan-12	9:28	1570	Narshima	DNS	ELE	MA	275	18:00	✓	19	Job Work	275
05-Jan-12	9:29	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓	19	Job Work	275
05-Jan-12	9:29	1385	P.Mahesh	DNS	ELE	MA	275	18:00	✓	19	Job Work	275
05-Jan-12	9:30	1854	Banish	NKS	CIV	MH	180	18:00	✓	19	On A/c	180
05-Jan-12	9:30	1857	Gagan	GAG	WPF	MA	0	18:00	✓	CH	Nil / By V	0
05-Jan-12	9:31	1859	Kanhu	GAG	WPF	MA	0	18:00	✓	CH	Nil / By V	0
05-Jan-12	9:31	1858	Babu	GAG	WPF	MA	0	18:00	✓	CH	Nil / By V	0
05-Jan-12	9:32	1860	Sadhu	GAG	WPF	MH	0	18:00	✓	CH	Nil / By V	0
05-Jan-12	9:32	1861	Sudharshan	GAG	WPF	MH	0	18:00	✓	CH	Nil / By V	0
05-Jan-12	9:33	1862	Rabi	GAG	WPF	MA	0	18:00	✓	CH	Nil / By V	0
05-Jan-12	9:33	1863	Raju	GAG	WPF	MH	0	18:00	✓	19	Nil / By V	0
05-Jan-12	9:34	1772	Raju Rout	GAG	WPF	MA	0	18:00	✓	19	Nil / By V	0
05-Jan-12	9:34	1749	Rajendra	GAG	WPF	MA	0	18:00	✓	19	Nil / By V	0
05-Jan-12	9:35	1751	Bapi	GAG	WPF	MH	0	18:00	✓	20	Nil / By V	0
05-Jan-12	9:35	1750	Kannu	GAG	WPF	MA	0	18:00	✓	20	Nil / By V	0


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

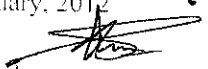
CHECKED


Quality	Quantity
By: <i>Dilip</i>	Dt: 06.1.12
KADAKIA & MODI HOUSING	

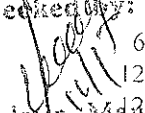

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Attendance Value Detailed Report From Date: 30/12/11 To Date: 05/01/12

Contractor Name	A.Ramulu (Carpenter)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	6
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (5 detail rec		Sum	6
Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)		Sum	10
Summary for 'Contractor Name' = Arjun (Marble) (10 detail records)		Sum	10
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	3.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	11
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail r		Sum	11
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	7
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 (3 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	11
Summary for 'Contractor Name' = D.Srinivas (Electrial) (8 detail reco		Sum	18
Contractor Name	Eshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)		Sum	12
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		

Certified by:
06 January, 2012

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:  Asst. Admin. Manager (Audit)	
CHECKED	
Quality	Quantity: 3
By: 	Dt: 06.1.12
KADAKIA & MODI HOUSING	

KNM - Outward Report

From: 30/12/11

To: 05/01/12

No 50 Date 04-Jan-12 Time 15:45 To Location Vivid World Narayanagu Item Categor Printer Refilling Item Desc Printer Refilling Item Size 2 Nos Quantity Units 3155 Gate Pass N Vehicle N Delivered by Praveen Babu
Received by Praveen Babu

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

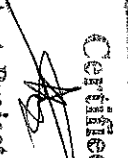
Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: <u>05.1.12</u>
KADAKIA & MODI HOUSING	


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

KNM - Hire Charges Detailed Report From: 23/12/11 To: 29/12/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
761	28-Dec-11	Sneha lata	Tractor	AP27W 5632	10:00	10:40	Shifting of Solid Bricks	1	230	Per Trip	230
762	28-Dec-11	Sneha lata	Tractor	AP27W 5632	11:15	1:45	Shifting of Debris	1	230	Per Trip	230
763	28-Dec-11	Sneha lata	Tractor	AP27W 5632	12:20	12:25	Shifting of Debris	1	230	Per Trip	230
764	28-Dec-11	Sneha lata	Tractor	AP27W 5632	13:05	13:15	Shifting of Debris	1	230	Per Trip	230
765	28-Dec-11	Sneha lata	Tractor	AP27W 5632	15:15	15:20	Shifting of Debris	1	230	Per Trip	230
766	28-Dec-11	Komaraiah	Compressor		10:00	17:00	Rock Cutting at B.No.59	6.5	375	Per Hour	2437.5
767	28-Dec-11	Sneha lata	Tractor	AP27W 5632	16:05	16:10	Shifting of Debris	1	230	Per Trip	230
768	28-Dec-11	Sneha lata	Tractor	AP27W 5632	17:00	17:05	Shifting of Debris	1	230	Per Trip	230
769	29-Dec-11	Sneha lata	Tractor	AP27W 5632	11:00	11:05	Shifting of Debris	1	230	Per Trip	230
770	29-Dec-11	Sneha lata	Tractor	AP27W 5632	11:45	11:55	Shifting of Debris	1	230	Per Trip	230
771	29-Dec-11	Sneha lata	Tractor	AP27W 5632	12:40	12:45	Shifting of Debris	1	230	Per Trip	230
772	29-Dec-11	Sneha lata	Tractor	AP27W 5632	14:45	14:50	Shifting of Morram	1	230	Per Trip	230
773	29-Dec-11	Sneha lata	Tractor	AP27W 5632	15:15	15:20	Shifting of Morram	1	230	Per Trip	230
774	29-Dec-11	Sneha lata	Tractor	AP27W 5632	15:58	16:00	Shifting of Morram	1	230	Per Trip	230
775	29-Dec-11	Sneha lata	Tractor	AP27W 5632	16:58	17:00	Shifting of Morram	1	230	Per Trip	230

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Auddi)

CHECKED	
Quality	Quantity
By: <i>O. R. R.</i>	Dt: 30.12.11
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 23/12/11

To: 29/12/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1087	23-Dec-11	12:00	Ramesh Hardwa		Power plug	15A	2	Nos		477	Office Bik	P.Srinivas	Dilip
1087	23-Dec-11	12:01	Ramesh Hardwa		Extension Board		2	Nos		477	Office Bik	P.Srinivas	Dilip
1087	23-Dec-11	12:02	Ramesh Hardwa		Thread		2	Nos		477	Office Bik	P.Srinivas	Dilip
1088	23-Dec-11	12:00	Ramesh Hardwa		Bonhay Nail		4	Boxes		471	Office Bik	P.Srinivas	Dilip
1088	23-Dec-11	12:01	Ramesh Hardwa		chalkpiece		4	Boxes		471	Office Bik	P.Srinivas	Dilip
1089	23-Dec-11	12:05	Alzak & Co		Tea Glasses		4	Trackets		769	Office Bik	P.Srinivas	Dilip
1090	23-Dec-11	14:30	Sai Enterprises		Sold Bricks	16"x8"x4"	483	Nos		975	AP20Y 47	Party	Dilip
1091	24-Dec-11	12:30	Hari Hari Jan		Coccart Broom		9	Nos		975	AP29T 99	Anil Kuma	Dilip
1091	24-Dec-11	12:30	Hari Hari Jan		Gawa-rope		10	Bundles		975	AP29T 99	Anil Kuma	Dilip
1092	24-Dec-11	12:30	Hari Hari Jan		MS Nail	2 1/2"	4	Boxes		9776	AP29T 99	Anil Kuma	Dilip
1093	24-Dec-11	13:00	Local Purchase		Locks-opening		300	Rs			By Hand	Mannohan	Security
1094	24-Dec-11	14:00	Manneer Waltr		Lignam Charges		100	Rs			By hand	Mannohan	Mallesh
1095	24-Dec-11	16:00	Conner		Expansive Bag		1	Nos			By Hand	Anil Kuma	N.Raj Kumar
1096	24-Dec-11	16:55	Ligns Consultant		Kitchen Cabinetry	B.No-11	1	Set		848	AP09TA 4	Party	Security
1097	26-Dec-11	10:30	Sindhoot Enterp		Diesel		40	Lts		3603	Office Bik	P.Srinivas	Dilip
1098	26-Dec-11	11:15	Bakaji Hardware		Drill Bit	6mm	2	Nos		290	Office Bik	P.Srinivas	Dilip
1098	26-Dec-11	11:16	Bakaji Hardware		Drill Bit	5mm	2	Nos		290	Office Bik	P.Srinivas	Dilip
1099	26-Dec-11	11:15	Bakaji Hardware		PVC Pipe	40mm	1	Nos		289	Office Bik	P.Srinivas	Dilip
1099	26-Dec-11	11:16	Bakaji Hardware		PVC Band	40mm	2	Nos		289	Office Bik	P.Srinivas	Dilip
1099	26-Dec-11	11:17	Bakaji Hardware		Bonhay Nail	2 1/2	2.5	Kgs		289	Office Bik	P.Srinivas	Dilip
1100	26-Dec-11	11:30	Shree Mahalaxm		Leveling Tape		1	Nos		401	Office Yeh	P.Srinivas	Dilip
1101	26-Dec-11	12:00	Sindhoot Enterp		Diesel		20	Lts		3003	Office Bik	P.Srinivas	Dilip
1102	26-Dec-11	12:35	Mangketa Water		Lignam Charges		100	Rs			By Hand	Mannohan	Mallesh
1103	26-Dec-11	14:50	A.P.C.P.D.C.L.L		Transfomer Repairing		100	Rs			By Hand	S.Khizer	Dilip
1104	26-Dec-11	17:10	Apshn Associate		Anchor-set	1kg	2	Nos		296	AP29T 99	Anil Kuma	Raj Kumar N
1105	26-Dec-11	17:15	Krishna Murthy		Acid	1Ltr	10	Nos		13373	AP29T 99	Anil Kuma	Raj Kumar N
1105	26-Dec-11	17:16	Krishna Murthy		phytel	1Ltr	10	Nos		13373	AP29T 99	Anil Kuma	Raj Kumar N
1105	26-Dec-11	17:17	Krishna Murthy		Bonhay Broom	4kg	5	Nos		13373	AP29T 99	Anil Kuma	Raj Kumar N
1106	26-Dec-11	17:20	Suyee Wire & W		Chain Link-mesh		7	Bundles		502	AP29T 99	Anil Kuma	Raj Kumar N
1107	26-Dec-11	17:25	SupraMarketing		Dust bin	1000lts	1	Nos		5290	AP29T 99	Anil Kuma	N.Raj Kumar
1108	26-Dec-11	17:50	Grignees Works		GasHole-Making		150	Rs			By Hand	Mannohan	Dilip
1109	26-Dec-11	17:50	Rapresh Hardwa		Bath	60W	2	Nos		423	Office Bik	P.Srinivas	Dilip

30 December, 2011

Certified by:

Asst. Project Manager
KADAKA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKA & MODI HOUSING


CHECKED


Quantity	Quantity
By: <i>[Signature]</i>	By: <i>[Signature]</i>
KADAKA & MODI HOUSING	KADAKA & MODI HOUSING

Certified by:


Asst. Admin. Manager
(Audit)

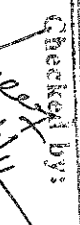
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1140	27-Dec-11	9:45	Padmavathi Tra		Rod Cutting Blade		1	Nos		098	By Bike	P.Pavcen	Dilip
1141	27-Dec-11	13:05	Timber India		Imported Teakwood	7.3"x5"x3	4	Nos		379	AP10W 37	Party	Raj Kumar
1141	27-Dec-11	13:06	Timber India		Imported Teakwood	4'0"x5"x3	4	Nos		379	AP10W 37	Party	Raj Kumar
1141	27-Dec-11	13:07	Timber India		Imported Teakwood	7.3"x4"x2	40	Nos		379	AP10W 37	Party	Raj Kumar
1141	27-Dec-11	13:08	Timber India		Imported Teakwood	3'9"x4"x2	6	Nos		379	AP10W 37	Party	Raj Kumar
1111	27-Dec-11	13:09	Timber India		Imported Teakwood	3'0"x4"x2	8	Nos		379	AP10W 37	Party	Raj Kumar
1111	27-Dec-11	13:10	Timber India		Imported Teakwood	3'6"x4"x2	12	Nos		379	AP10W 37	Party	Raj Kumar
1112	27-Dec-11	11:00	Tyub		Speer		55	Nos			By Auto Tr	Party	Dilip
1142	27-Dec-11	11:01	Tyub		POB		6	Nos			By Auto Tr	Party	Dilip
1112	27-Dec-11	11:02	Tyub		Sewer		1	Nos			By Auto Tr	Party	Dilip
1142	27-Dec-11	11:03	Tyub		Part		1	Nos			By Auto Tr	Party	Dilip
1142	27-Dec-11	15:45	Arundodaya		Drinking Water	20lts	8	Bottles		475	AP28TA 4	Party	Dilip
1144	27-Dec-11	15:50	Ramesh Hardwa		Borkey Nail	11/2"	1	Kgs			Office Bik	P.Srinivas	Dilip
1115	27-Dec-11	16:45	Manjicra Water		Lingran Charges		100	Ks		3004	By Hand	S.Khizer	Mallesh
1116	27-Dec-11	17:00	Sindhoor Enterp		Diesel		40	Ltrs			Office Bik	P.Srinivas	Dilip
1147	27-Dec-11	11:00	Tyub		Sheet		125	Nos			By Auto Tr	Party	Dilip
1147	27-Dec-11	11:01	Tyub		POB		20	Bags			By Auto Tr	Party	Dilip
1117	27-Dec-11	11:02	Tyub		Sewer		2	Packets			By Auto Tr	Party	Dilip
1147	27-Dec-11	11:03	Tyub		Part		2	Packets			By Auto Tr	Party	Dilip
1118	28-Dec-11	12:00	Balaji Hardware		Septana	6 X 7	1	Nos		291	Office Veh	P.Srinivas	Dilip
1149	28-Dec-11	12:05	Sri Venkateswar		Roynd Rings	3"	6	Nos		772	ABW 6706	Party	Dilip
1120	28-Dec-11	18:00	Alzai & Co		sugar		2	Kgs			Office Veh	P.Srinivas	Dilip
1120	28-Dec-11	18:01	Alzai & Co		Red Label		0.8	Kgs			Office Veh	P.Srinivas	Dilip
1120	28-Dec-11	18:02	Alzai & Co		Glass		2	Packets			Office Veh	P.Srinivas	Dilip
1120	28-Dec-11	18:03	Alzai & Co		Palet - G		1	Packets			Office Veh	P.Srinivas	Dilip
1121	29-Dec-11	13:30	Manjicra Water		Lipman Charges		100	Rs			By Hand	P.Srinivas	Mallesh
1122	29-Dec-11	16:50	Balaji Hardware		Cutting Blade		1	Nos		292	Office Bik	P.Srinivas	Dilip

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 30.12.11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Manager
 (Audio)

KNM - General Materials Inward Table Report From: 30/12/11

To: 05/01/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1123	30-Dec-11	12:30	Balaji Hardware		Wire Brush		1 Nos.	1 Nos.		9967	AP29T 99	Anil Kuma	Dilip
1123	30-Dec-11	12:31	Balaji Hardware		Brush		1 Nos	1 Nos		9967	AP29T 99	Anil Kuma	Dilip
1123	30-Dec-11	12:32	Balaji Hardware		Mopping stick		1 Nos	1 Nos		9967	AP29T 99	Anil Kuma	Dilip
1124	30-Dec-11	18:00	Mukesh		Granite cutting		200 Rs	200 Rs		771	AP29T 99	Anil Kuma	Dilip
1125	30-Dec-11	18:05	Ramulu		Local Carpenter		30 Rs	30 Rs		309	AP29T 99	Anil Kuma	Dilip
1126	30-Dec-11	11:30	Carpenter		Locks Repairing		100 Rs	100 Rs		3521	AP29U 06	Anil	Dilip
1127	30-Dec-11	15:50	Vasant Trading		SS Screws	32x8	1000 Nos	1000 Nos		3521	AP29U 06	Anil	Dilip
1127	30-Dec-11	15:51	Vasant Trading		Anchor Bolt	10quntx75	16 Pieces	16 Pieces		3521	AP29U 06	Anil	Dilip
1127	30-Dec-11	15:52	Vasant Trading		Anchor Bolt	8mmx25m	72 Pieces	72 Pieces		3522	AP29U 06	Anil	Dilip
1128	30-Dec-11	15:50	Nagina Industria		Fischer	6mm	10 Packets	10 Packets		320	AP29U 06	Anil Kuma	Dilip
1129	30-Dec-11	15:50	Anisha Associat		Anchor set	1kg	8 Nos	8 Nos		319	AP29U 06	Anil Kuma	Dilip
1130	30-Dec-11	15:50	Shiva Shakti Ste		MS Round pipe	1D 40mmx	14 Pieces	14 Pieces		6027	AP29U 06	Anil Kuma	Dilip
1130	30-Dec-11	15:51	Shiva Shakti Ste		MS Round pipe	1D 25mmx	15 Pieces	15 Pieces		6027	AP29U 06	Anil Kuma	Dilip
1131	30-Dec-11	15:55	Shiva Shakti Ste		MS Round pipe	OD 42mm	13 Pieces	13 Pieces		474	AP29U 06	Anil Kuma	Dilip
1131	30-Dec-11	15:56	Shiva Shakti Ste		MS Round pipe	OD 48mm	7 Pieces	7 Pieces		474	AP29U 06	Anil Kuma	Dilip
1132	30-Dec-11	15:55	Jatania Steel Ce		MS Z Angle	3/4"x3m	225 Kgs	225 Kgs		474	AP29U 06	Anil Kuma	Dilip
1133	30-Dec-11	16:00	Associated Steel		MS Flat Part & Sq Rod	3/4"x6mm	415 Kgs	415 Kgs		320	AP29U 06	Anil Kuma	Dilip
1134	30-Dec-11	16:00	Associated Steel		MS Flat Part	3/4"x6mm	75 Kgs	75 Kgs		319	AP29U 06	Anil Kuma	Dilip
1135	30-Dec-11	16:00	Pratul Sanitary		Floor Tiles Cloudy Siena	300mmx3	17 Boxes	17 Boxes		6027	AP29U 06	Anil Kuma	Dilip
1135	30-Dec-11	16:01	Pratul Sanitary		Wall Tiles Plain Ivory	200mmx3	22 Boxes	22 Boxes		6027	AP29U 06	Anil Kuma	Dilip
1136	31-Dec-11	10:30	Ramesh Hardwa		Araldite		180 Grams	180 Grams		474	Office Bik	P.Srinivas	Dilip
1136	31-Dec-11	10:31	Ramesh Hardwa		Janjata Paste		400 Grams	400 Grams		474	Office Bik	P.Srinivas	Dilip
1137	31-Dec-11	10:50	Mangera Water		Limemant Charges		100 RS	100 RS		748	By Hand	Man Moha	Mallesh
1138	31-Dec-11	12:00	Sri Hyash Brick		Settl Bricks	16"x8"x6"	600 Nos	600 Nos		894	AP36T 62	Party	Dilip
1139	31-Dec-11	15:35	Balaji Hardware		Araldite		0.5 Kgs	0.5 Kgs		1503	Office Veh	P.Srinivas	Dilip
1140	31-Dec-11	16:05	Vikash Tools &		Cap Brush	3"	5 Nos	5 Nos		147	DCM	Party	Dilip
1141	31-Dec-11	17:00	Sri Sai Marble P		Sadarath grey	26x101	33 Pieces	33 Pieces		147	DCM	Party	Dilip
1141	31-Dec-11	17:01	Sri Sai Marble P		Sadarath grey	36x101	5 Pieces	5 Pieces		147	DCM	Party	Dilip
1144	31-Dec-11	17:02	Sri Sai Marble P		Sadarath grey	35x101	33 Pieces	33 Pieces		295	DCM	Party	Dilip
1142	02-Jan-12	9:40	Balaji Hardware		Watt cutting blade		3 Nos	3 Nos		295	Office Veh	P.Srinivas	Dilip
1142	02-Jan-12	9:41	Balaji Hardware		Insentration tape		5 Nos	5 Nos		295	Office Veh	P.Srinivas	Dilip
1143	02-Jan-12	10:30	Padamavathi Tra		Welding Rod		2 Packets	2 Packets		002	By Bike	Paveent K	Dilip

06 January, 2012

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality Quantity

By: O. Q. Dt: 05.1.12

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
(And)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1144	02-Jan-12	11:40	Manicera Water	Lingam Cherges	selfwood	44x2"x4"x	100	Ks		3757	By Hand	Mannohan	Mallesh
1145	02-Jan-12	13:00	Greenwood Esra	PPC Cement	50kg	200	Bags			2853	AP10AL 2	Ramulu	Dilip
1146	02-Jan-12	14:20	Patel Enterprises	Insulation tape		50	Nos			15187	AP28TB 4	Party	Dilip
1147	02-Jan-12	17:00	Shubham Enterp	Hinge		4	Nos			182	AP29TA 9	Anil Kuma	Raj Kumar
1148	02-Jan-12	17:05	Hira Exports	PVC Pipes 1/4"		12	Nos			3755	AP29T 99	Anil Kuma	Raj Kumar
1149	02-Jan-12	17:40	Greenwood Resi	PVC Pipes 1/4"		8	Nos			3755	AP29T 99	Anil Kuma	Raj Kumar
1149	02-Jan-12	17:41	Greenwood Resi	PVC Pipes 1/4"		150	Nos			3755	AP29T 99	Anil Kuma	Raj Kumar
1149	02-Jan-12	17:42	Greenwood Resi	PVC Pipes 1/4"		4	Bundles			6518	AP29T 99	Anil Kuma	Raj Kumar
1149	02-Jan-12	17:43	Sri Rama Sales	1 Sq Housewire Yellow		8	Bundles			6518	AP29T 99	Anil Kuma	Raj Kumar
1150	02-Jan-12	17:14	Sri Rama Sales	1 Sq Housewire Green		12	Bundles			6518	AP29T 99	Anil Kuma	Raj Kumar
1150	02-Jan-12	17:15	Sri Rama Sales	1 Sq Housewire Red		8	Bundles			6518	AP29T 99	Anil Kuma	Raj Kumar
1150	02-Jan-12	17:15	Sri Rama Sales	1 Sq Housewire Black		8	Bundles			6518	AP29T 99	Anil Kuma	Raj Kumar
1150	02-Jan-12	17:16	Sri Rama Sales	2.5 Sq Housewire Yellow		8	Bundles			6518	AP29T 99	Anil Kuma	Raj Kumar
1150	02-Jan-12	17:17	Sri Rama Sales	2.5 Sq Housewire Black		4	Bundles			6518	AP29T 99	Anil Kuma	Raj Kumar
1150	02-Jan-12	17:18	Sri Rama Sales	4 Sq Housewire Black		4	Bundles			6518	AP29T 99	Anil Kuma	Raj Kumar
1150	02-Jan-12	17:19	Sri Rama Sales	4 Sq Housewire Blue		2	Bundles			6518	AP29T 99	Anil Kuma	Raj Kumar
1151	02-Jan-12	17:16	Sri Rama Sales	RG 6P V Wire		200	Mts			6519	AP29T 99	Anil Kuma	Raj Kumar
1151	02-Jan-12	17:12	Sri Rama Sales	Telephone		2	Mts			6519	AP29T 99	Anil Kuma	Raj Kumar
1152	02-Jan-12	17:00	Heard Office	Videophone Sys		1	Nos			102	AP29T 99	Anil Kuma	Raj Kumar
1153	02-Jan-12	18:00	Gaensh Carriers	Diesel		3100	Ltrs			102	AP10AP 2	P. Srinivas	Dilip
1154	02-Jan-12	18:01	Gaensh Carriers	Petrol		405	Ltrs			773	AP10AP 2	P. Srinivas	Dilip
1155	02-Jan-12	10:15	Sar Enterprises	Solid Bricks		300	Nos			775	AP15V 37	Party	Dilip
1156	02-Jan-12	15:15	Sar Enterprises	Solid Bricks		300	Nos			776	AP15V 37	Party	Dilip
1157	02-Jan-12	15:30	Sar Enterprises	Solid Bricks		600	Nos			754	AP15V 37	Party	Dilip
1158	02-Jan-12	14:50	Sri Esvash Brick	Solid Bricks		25	Kgs			296	AP36T 62	Party	Dilip
1159	02-Jan-12	17:45	Balaji Hardware	Ranbay Nail		216	Boxes			653	Office Veh	P. Srinivas	Dilip
1160	03-Jan-12	9:00	Rama Enterprises	Vitrified Tiles Kito		1	Packets			426	JR19GW 6	Party	Dilip
1161	03-Jan-12	9:45	Padmavathi	Welding Rod		10	Nos			764	By Bike	P. Praveen	Dilip
1162	03-Jan-12	12:00	Ramesh Hardwa	Nut bolt		800	Nos			3763	Office Veh	P. Srinivas	Dilip
1163	03-Jan-12	12:40	Smt Flyash Bric	Solid Bricks		6	Cub Mts			3765	AP36T 62	Party	Dilip
1164	04-Jan-12	12:55	KDC Concrete I	Ready Mix Concrete		6	Cub Mts			3765	AP28X 25	Party	Dilip
1165	04-Jan-12	13:30	KDC Concrete I	Ready Mix Concrete		6	Cub Mts			3766	AP15A 35	Party	Dilip
1166	04-Jan-12	14:00	RDC Concrete I	Ready Mix Concrete		6	Cub Mts				AP35E 37	Party	Dilip


06 January, 2012
Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 06-1-12
 KADAKIA & MODI HOUSING

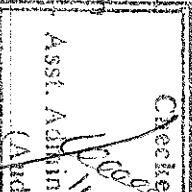
CHECKED
 Asst. Admin Manager
 (A0111)
 Page 20/23

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1165	04-Jan-12	15:30	RDC Concrete I		Ready-Mix Concrete	M20	6	Cub Mtrs		3771	WB15A 35	Party	Dilip
1168	04-Jan-12	16:25	RDC Concrete I		Ready-Mix Concrete	M20	6	Cub Mtrs		3772	AP28X 25	Party	Dilip
1169	04-Jan-12	16:50	Halogin Lights		Halogin Light Charges		150	Ks			BY Bike	S.Khizer	Dilip
1170	04-Jan-12	16:55	Manjeera Water		Lixeman Charges		100	Rs			By Hand	S.Khizer	Mallesh
1171	04-Jan-12	18:00	Balaji Hardware		wall-cutting blade		3	Nos		9976	By Bike	K.Jaganath	Dilip
1172	05-Jan-12	9:30	Vasant Trading		Wood Serew	30x8	200	Nos		427	By Bike	N.Raj Ku	Dilip
1173	05-Jan-12	12:15	Ramesh Hardwa		Nail	2"	1	Kgs		427	Office Veh	P.Srinivas	Dilip
1173	05-Jan-12	12:16	Ramesh Hardwa		Safak bottles bond		10	Nos		427	Office Veh	P.Srinivas	Dilip
1173	05-Jan-12	12:17	Ramesh Hardwa		Thread		1	Packets		427	Office Veh	P.Srinivas	Dilip
1174	05-Jan-12	17:15	Alzai & Co		Coconut oil		1	Nos			Office Bik	P.Srinivas	Dilip
1178	05-Jan-12	13:45	Balaji Hardware		Spring wire	75 Hs	2	Boxes		297	Office Bik	P.Srinivas	Dilip
1175	05-Jan-12	13:46	Balaji Hardware		Steel Hooks		10	Nos		297	Office Bik	P.Srinivas	Dilip
1176	05-Jan-12	13:15	Afzal & Co		Surf Detergent Powder		1	Packets			Office Bik	P.Srinivas	Dilip
1177	05-Jan-12	13:20	Sai Enterprises		Solid Bricks	16"x8"x6"	300	Nos		782	AP15V 37	Party	Security
1178	05-Jan-12	16:30	Balaji Fancy &		SS Earring Plates		10	Nos			By Bike	J.Rambabu	Dilip
1178	05-Jan-12	16:31	Balaji Fancy &		SS Curry Bows		5	Nos			By Bike	J.Rambabu	Dilip
1178	05-Jan-12	16:32	Balaji Fancy &		SS Spoon	big	5	Nos			By Bike	J.Rambabu	Dilip
1178	05-Jan-12	16:33	Balaji Fancy &		PVC hex	big	1	Nos			By Bike	J.Rambabu	Dilip
1178	05-Jan-12	16:34	Balaji Fancy &		Chargeable Torch Light		2	Nos			By Bike	J.Rambabu	Dilip
1178	05-Jan-12	16:35	Balaji Fancy &		Mopping stick		2	Nos			By Bike	J.Rambabu	Dilip
1178	05-Jan-12	16:36	Balaji Fancy &		Dug-hin		2	Nos			By Bike	J.Rambabu	Dilip
1178	05-Jan-12	16:37	Balaji Fancy &		Steel Scrubbers		3	Nos			By Bike	J.Rambabu	Dilip
1178	05-Jan-12	16:38	Balaji Fancy &		Drinking Glasses		6	Nos			By Bike	J.Rambabu	Dilip
1179	05-Jan-12	17:00	Pratful Sanitary		Wall Tiles Marvel Bell	300mmx300mmx3	30	Boxes		5957	AP13X 17	Abbas	N.Raj Kumar
1179	05-Jan-12	17:01	Pratful Sanitary		Wall Tiles Tinseldgrey Bel	300mmx300mmx3	49	Boxes		5957	AP13X 17	Abbas	N.Raj Kumar
1180	05-Jan-12	17:05	Ramesh Hardwa		clashprice		4	Boxes		428	Office Veh	P.Srinivas	Dilip
1181	05-Jan-12	15:20	Siri Eiyash Brick		Solid Bricks	16"x8"x4"	800	Nos		791	AP36T 62	Party	Dilip

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality: _____ Quantity: _____
 By: Dilip Dt: 06.1.12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Aaidi)

Total = 42.5 J/W = 02 Den = 04 42.5


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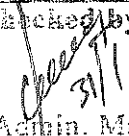
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24-Jan-12	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
24-Jan-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
24-Jan-12	6:06	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
24-Jan-12	6:06	1812	Hlori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
24-Jan-12	6:07	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
24-Jan-12	9:00	1876	Rama	KTG	CIV	PH	160	18:00	1	CA	Dept	160
24-Jan-12	9:01	1877	Susheela	KTG	CIV	PH	160	18:00	1	CA	Dept	160
24-Jan-12	9:01	1418	L.Laxmi	MAN	EAR	PH	170	18:00	1	CA	Dept	170
24-Jan-12	9:02	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
24-Jan-12	9:02	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CA	Dept	190
24-Jan-12	9:03	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
24-Jan-12	9:03	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	68	On A/c	275
24-Jan-12	9:04	1409	K.Swami	DNS	ELE	MA	275	18:00	1	68	On A/c	275
24-Jan-12	9:04	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	68	On A/c	275
24-Jan-12	9:05	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	68	On A/c	350
24-Jan-12	9:05	1549	Aslam	PRA	WFL	MA	300	18:00	1	WALL	On A/c	300
24-Jan-12	9:06	1663	PRAVEEN	PRA	WFL	CO	350	18:00	1	WALL	On A/c	350
24-Jan-12	9:06	1621	Satish	PRA	WFL	MA	300	18:00	1	WALL	On A/c	300
24-Jan-12	9:07	1835	Ramu	PRA	WFL	MA	300	18:00	1	WALL	On A/c	300
24-Jan-12	9:08	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
24-Jan-12	9:08	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
24-Jan-12	9:09	1763	Saraswathi	NKS	CIV	PH	160	18:00	1	WALL	Job Work	160
24-Jan-12	9:09	1837	Jayasudha	NKS	CIV	PH	160	18:00	1	26	On A/c	160
24-Jan-12	9:10	1831	Bhanu	NKS	CIV	PH	160	18:00	1	26	On A/c	160
24-Jan-12	9:10	1831	Shanthi	NKS	CIV	PH	160	18:00	1	26	On A/c	160
24-Jan-12	9:11	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
24-Jan-12	9:11	1794	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
24-Jan-12	9:12	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
24-Jan-12	9:12	1727	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
24-Jan-12	9:13	1758	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Jan-12	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Jan-12	9:14	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Jan-12	9:14	1738	Dhanna	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
24-Jan-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Jan-12	9:15	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Jan-12	9:16	1882	Ramesh	ARI	MAK	MA	0	18:00	1	CH	Nil By V	0
24-Jan-12	9:16	1883	B M.Gupta	ARI	MAK	MA	0	18:00	1	CH	Nil By V	0
24-Jan-12	9:17	1886	Parmesh	ARI	MAK	MH	0	18:00	1	CH	Nil By V	0
24-Jan-12	9:17	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350
24-Jan-12	9:18	1857	D.Abnash	YAD	PLU	MA	275	18:00	1	27	On A/c	275

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quantity Quantity
 BY:  26.1.12
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

To total = 40.5 J/w = 03 DeM = 02

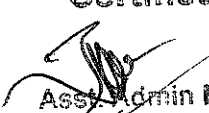
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

KNM - Detailed Attendance Rep From Date: 23-Jan-12 To Date: 23/1/12

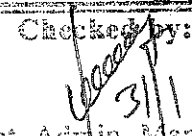
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jan-12	6:05	1808	Shopan	OCT	CLN	MA	250	18:00	1.5	68	On A/c	375
23-Jan-12	6:05	1784	Raju	OCT	CLN	MA	250	18:00	1.5	68	On A/c	375
23-Jan-12	6:06	1809	Shushank	OCT	CLN	MA	250	18:00	1.5	68	On A/c	375
23-Jan-12	6:06	1812	Hori	OCT	CLN	MII	175	18:00	1.5	68	On A/c	262.5
23-Jan-12	6:07	1810	Suprath	OCT	CLN	MA	250	18:00	1.5	68	On A/c	375
23-Jan-12	9:05	1876	Rama	KL.G	CIV	FI	160	18:00	1	CA	Dept	160
23-Jan-12	9:05	1877	Susheela	KL.G	CIV	FI	160	18:00	1	CA	Dept	160
23-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
23-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
23-Jan-12	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
23-Jan-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
23-Jan-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	On A/c	325
23-Jan-12	9:12	1738	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
23-Jan-12	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
23-Jan-12	9:13	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
23-Jan-12	9:14	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
23-Jan-12	9:14	1855	Laxmi Naraya	NKS	CIV	MII	180	18:00	1	26	On A/c	180
23-Jan-12	9:15	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
23-Jan-12	9:15	1829	Madhan	NKS	CIV	MII	180	18:00	1	26	On A/c	180
23-Jan-12	9:16	1831	Bhanu	NKS	CIV	FI	160	18:00	1	WALL	Job Work	160
23-Jan-12	9:16	1834	Shanthi	NKS	CIV	FI	160	18:00	1	26	On A/c	160
23-Jan-12	9:17	1837	Jayasudha	NKS	CIV	FI	160	18:00	1	26	On A/c	160
23-Jan-12	9:17	1763	Saraswathi	NKS	CIV	FI	160	18:00	1	26	On A/c	160
23-Jan-12	9:18	1549	Asham	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
23-Jan-12	9:18	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
23-Jan-12	9:19	1385	P.Mahesh	DNS	ELI	MA	275	18:00	1	CHI	On A/c	275
23-Jan-12	9:20	1424	M.Shankar	DNS	ELI	MA	275	18:00	1	CHI	On A/c	275
23-Jan-12	9:20	1409	K.Swami	DNS	ELI	MA	275	18:00	1	CHI	On A/c	275
23-Jan-12	9:21	1384	D.Srinivas	DNS	ELI	CO	350	18:00	1	CHI	On A/c	350
23-Jan-12	9:21	1882	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
23-Jan-12	9:22	1463	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
23-Jan-12	9:23	1139	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350
23-Jan-12	9:23	1887	D.Abinash	YAD	PLU	MA	275	18:00	1	26	On A/c	275
23-Jan-12	9:30	1882	Ramesh	ARI	MAR	MA	0	18:00	1	CHI	Nil/By V	0
23-Jan-12	9:30	1883	B.M.Gupta	ARI	MAR	MA	0	18:00	1	CHI	Nil/By V	0
23-Jan-12	9:31	1884	Rammurti	ARI	MAR	MA	0	18:00	1	CHI	Nil/By V	0
23-Jan-12	9:31	1865	Xuresh	ARI	MAR	MII	0	18:00	1	CHI	Nil/By V	0
23-Jan-12	9:32	1886	Parmesh	ARI	MAR	MII	0	18:00	1	CHI	Nil/By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality:  Quantity:
 By:  D: 26.1.12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 46.5 OCN = 10 J/W = 02 46.5

KNM - Detailed Attendance Rep From Date: 21-Jan-12 To Date: 21/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jan-12	6:05	1809	Shushank	OCT	CLN	MA	250	18:00	1.5	68	On A/c	375
21-Jan-12	6:05	1812	Hori	OCT	CLN	MH	175	18:00	1.5	68	On A/c	262.5
21-Jan-12	6:06	1808	Shopan	OCT	CLN	MA	250	18:00	1.5	68	On A/c	375
21-Jan-12	6:06	1784	Raju	OCT	CLN	MA	250	18:00	1.5	68	On A/c	375
21-Jan-12	6:07	1810	Suprath	OCT	CLN	MA	250	18:00	1.5	68	On A/c	375
21-Jan-12	9:00	1805	Nelima	MAN	EAR	PH	170	18:00	1	CH	Dept	170
21-Jan-12	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept	190
21-Jan-12	9:01	1800	Sarpauji	MAN	EAR	MH	190	18:00	1	CH	Dept	190
21-Jan-12	9:01	1418	J.Laxmi	MAN	EAR	PH	170	18:00	1	CH	Dept	170
21-Jan-12	9:02	1802	Venkatamma	MAN	EAR	PH	170	18:00	1	CH	Dept	170
21-Jan-12	9:02	1797	Kurmaiiah	MAN	EAR	MH	190	18:00	1	CH	Dept	190
21-Jan-12	9:03	1877	Susheela	KLG	CIV	PH	160	18:00	1	WALL	Dept	160
21-Jan-12	9:03	1876	Rama	KLG	CIV	PH	160	18:00	1	WALL	Dept	160
21-Jan-12	9:10	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	10	On A/c	275
21-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
21-Jan-12	9:11	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
21-Jan-12	9:15	1831	Bhanu	NKS	CIV	PH	160	18:00	1	26	On A/c	160
21-Jan-12	9:15	1763	Saraswathi	NKS	CIV	PH	160	18:00	1	CH	Dept	160
21-Jan-12	9:16	1831	Shanthi	NKS	CIV	PH	160	18:00	1	WALL	Job Work	160
21-Jan-12	9:16	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
21-Jan-12	9:17	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
21-Jan-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
21-Jan-12	9:18	1831	Srinu	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
21-Jan-12	9:18	1758	Dhanna	NKS	CIV	MA	325	18:00	1	26	On A/c	325
21-Jan-12	9:19	1761	Shudhan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
21-Jan-12	9:19	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Dept	325
21-Jan-12	9:20	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
21-Jan-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
21-Jan-12	9:21	1409	K Swami	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
21-Jan-12	9:21	1385	P.Mahesh	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
21-Jan-12	9:22	1421	M Shankar	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
21-Jan-12	9:22	1381	D.Srinivas	DNS	ELF	CO	350	18:00	1	CH	On A/c	350
21-Jan-12	9:23	1870	Krishna	KSR	WPE	MH	0	18:00	1	31	Nil / By V	0
21-Jan-12	9:23	1868	Parshuram	KSR	WPE	MA	0	18:00	1	32	Nil / By V	0
21-Jan-12	9:24	1869	Srinu	KSR	WPE	MA	0	18:00	1	31	Nil / By V	0
21-Jan-12	9:30	1882	Kamesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
21-Jan-12	9:31	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
21-Jan-12	9:31	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
21-Jan-12	9:32	1885	Naresk	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
21-Jan-12	9:32	1886	Parnesh	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
21-Jan-12	9:33	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
21-Jan-12	9:33	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
21-Jan-12	9:34	1881	Kumar	YAD	PLU	MH	175	18:00	1	27	On A/c	175
21-Jan-12	9:34	1860	Ragu	YAD	PLU	MH	175	18:00	1	27	On A/c	175

Checked By: *[Signature]*
31/1/12
Asst. Admin. Manager

Certified by: *[Signature]*
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by: *[Signature]*
Asst. Admin Manager
KADAKIA & MODI HOUSING

Quality	Quantity
By: <i>[Signature]</i>	Dt: 28/1/12
KADAKIA & MODI HOUSING	

Total = 98.5 J/W = 02 Dept = 13 46.5

KNM - Detailed Attendance Rep From Date: 20-Jan-12 To Date: 20/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-12	6:00	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
20-Jan-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
20-Jan-12	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
20-Jan-12	6:06	1764	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
20-Jan-12	6:06	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
20-Jan-12	6:10	1802	Venkatamma	MAN	EAR	PH	170	9:00	0.5	19	Dept.	85
20-Jan-12	6:10	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
20-Jan-12	6:11	1418	Laxmi	MAN	EAR	PH	170	9:00	0.5	19	Dept.	85
20-Jan-12	6:11	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
20-Jan-12	6:12	1875	Mahendra	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
20-Jan-12	6:12	1895	Nelima	MAN	EAR	PH	170	9:00	0.5	19	Dept.	85
20-Jan-12	9:05	1876	Rama	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
20-Jan-12	9:05	1877	Susheela	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
20-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
20-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
20-Jan-12	9:11	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	10	On A/c	275
20-Jan-12	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
20-Jan-12	9:15	1766	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
20-Jan-12	9:16	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
20-Jan-12	9:16	1763	Saraswathi	NKS	CIV	PH	160	18:00	1	CH	Dept.	160
20-Jan-12	9:17	1851	Bhjanu	NKS	CIV	PH	160	18:00	1	26	On A/c	160
20-Jan-12	9:17	1854	Shanthi	NKS	CIV	PH	160	18:00	1	WALL	Job Work	160
20-Jan-12	9:18	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
20-Jan-12	9:18	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
20-Jan-12	9:19	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	On A/c	180
20-Jan-12	9:19	1824	Srua	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
20-Jan-12	9:20	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
20-Jan-12	9:20	1767	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
20-Jan-12	9:21	1892	Venkatamma	MAN	EAR	PH	170	18:00	1	CH	Dept.	170
20-Jan-12	9:21	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
20-Jan-12	9:22	1418	Laxmi	MAN	EAR	PH	170	18:00	1	CH	Dept.	170
20-Jan-12	9:22	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
20-Jan-12	9:23	1875	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
20-Jan-12	9:23	1895	Nelima	MAN	EAR	PH	170	18:00	1	CH	Dept.	170
20-Jan-12	9:24	1861	Sudharshan	GAG	WPE	MH	0	18:00	1	CH	Nil / By V	0
20-Jan-12	9:24	1866	Sukhbaji	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
20-Jan-12	9:25	1859	Kanbu	GAG	WPE	MA	0	18:00	1	CH	Nil / By V	0
20-Jan-12	9:25	1822	Jameer	YAD	PLU	MA	275	18:00	1	10	On A/c	275
20-Jan-12	9:26	1820	Krishna	KSR	WPE	MH	0	18:00	1	11	Nil / By V	0
20-Jan-12	9:26	1868	Pusharam	KSR	WPE	MA	0	18:00	1	11	Nil / By V	0
20-Jan-12	9:27	1872	Jyothi	OCT	CEN	PH	130	18:00	1	59	On A/c	130
20-Jan-12	9:27	1725	Temporary Car	OCT	CEN	PH	130	18:00	1	59	On A/c	130
20-Jan-12	9:28	1812	Hori	OCT	CEN	MH	175	18:00	1	59	On A/c	175
20-Jan-12	9:28	1873	Rambabu	OCT	CEN	MH	175	18:00	1	59	On A/c	175
20-Jan-12	9:29	1787	Lalu	OCT	CEN	MH	175	18:00	1	10	On A/c	175
20-Jan-12	9:29	1189	D Yadagiri	YAD	PLU	CO	350	18:00	1	19	On A/c	350
20-Jan-12	9:30	1830	Raju	YAD	PLU	MH	175	18:00	1	19	On A/c	175

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

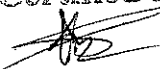
Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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 Asst. Admin. Manager
CHECKED
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 By: Dt: 26.1.12
 KADAKIA & MODI HOUSING

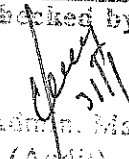
0 ✓

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jan-12	9:30	1881	Kumar	YAD	PLU	MH	175	18:00		19	On A/c	175
20-Jan-12	9:31	1869	Srinu	KSR	WPF	MA	0	18:00		CHI	Nil / By V	0

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality | Quantity
By:  | Dt: 26.1.12
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Admin)

Total 40-5 J/W = 75 Dml = 05 40.5

KNM - Detailed Attendance Rep From Date: 25-Jan-12 To Date: 25/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jan-12	6:05	1812	Hori	OCT	CEN	MH	175	18:00	1.5	Rben	Job Work	262.5
25-Jan-12	6:05	1868	Shopan	OCT	CEN	MA	250	18:00	1.5	Rben	Job Work	375
25-Jan-12	6:06	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	Rben	Job Work	375
25-Jan-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	Rben	Job Work	375
25-Jan-12	6:07	1784	Raju	OCT	CEN	MA	250	18:00	1.5	Rben	Job Work	375
25-Jan-12	6:10	1418	J.Laxmi	MAN	EAR	PH	170	9:00	0.5	GATE	Dept.	85
25-Jan-12	6:10	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	GATE	Dept.	95
25-Jan-12	9:05	1876	Rama	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
25-Jan-12	9:05	1877	Susheela	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
25-Jan-12	9:06	1463	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
25-Jan-12	9:06	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
25-Jan-12	9:07	1199	Bujang	OCT	CEN	MH	175	18:00	1	26	On A/c	175
25-Jan-12	9:07	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	26	On A/c	275
25-Jan-12	9:08	1409	K.Swami	DNS	ELE	MA	275	18:00	1	26	On A/c	275
25-Jan-12	9:08	1491	Ai Shankar	DNS	ELE	MA	275	18:00	1	26	On A/c	275
25-Jan-12	9:09	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	On A/c	350
25-Jan-12	9:09	1418	J.Laxmi	MAN	EAR	PH	170	18:00	1	26	Dept.	170
25-Jan-12	9:10	1824	Sriau	NKS	CIV	MA	325	18:00	1	27	On A/c	325
25-Jan-12	9:10	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	26	Dept.	190
25-Jan-12	9:11	1761	Mudhan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
25-Jan-12	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
25-Jan-12	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
25-Jan-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
25-Jan-12	9:13	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
25-Jan-12	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
25-Jan-12	9:14	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	On A/c	180
25-Jan-12	9:14	1771	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
25-Jan-12	9:15	1837	Jayasodha	NKS	CIV	PH	160	18:00	1	27	On A/c	160
25-Jan-12	9:15	1829	Mudhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
25-Jan-12	9:16	1821	Bhanu	NKS	CIV	PH	160	18:00	1	27	On A/c	160
25-Jan-12	9:16	1763	Saraswathi	NKS	CIV	PH	160	18:00	1	27	On A/c	160
25-Jan-12	9:17	1834	Shanthi	NKS	CIV	PH	160	18:00	1	27	On A/c	160
25-Jan-12	9:17	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
25-Jan-12	9:25	1883	B.M.Gupia	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
25-Jan-12	9:25	1886	Parmesh	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
25-Jan-12	9:26	1667	Shoba	SHB	PAI	CO	350	18:00	1	CH	On A/c	350
25-Jan-12	9:26	1668	Raju	SHB	PAI	MA	275	18:00	1	CH	On A/c	275
25-Jan-12	9:30	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	27	On A/c	325
25-Jan-12	9:30	1771	Shivram	NKS	CIV	MA	325	18:00	1	27	On A/c	325

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality: _____ Quantity: _____
 By: Dt: 26/1/12
KADAKIA & MODI HOUSING

Checked by:


Asst. Admin. Manager
(Audit)


Total = 26 J/w = 04 DeN = 01



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KNM - Detailed Attendance Rep From Date: 22-Jan-12 To Date: 22/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jan-12	6:05	1808	Shushank	OCT	CEN	MA	250	13:00	1/27		On A/c	250
22-Jan-12	6:05	1812	Ilori	OCT	CEN	MH	175	13:00	1/27		On A/c	175
22-Jan-12	6:06	1808	Shopan	OCT	CEN	MA	250	13:00	1/27		On A/c	250
22-Jan-12	6:06	1784	Raju	OCT	CEN	MA	250	13:00	1/27		On A/c	250
22-Jan-12	6:07	1810	Suprath	OCT	CEN	MA	250	13:00	1/27		On A/c	250
22-Jan-12	6:07	1759	Jagan	NKS	CIV	MA	325	13:00	1/26		On A/c	325
22-Jan-12	6:08	1757	Krishna	NKS	CIV	CO	350	13:00	1/27		On A/c	350
22-Jan-12	6:09	1826	Ganesh	NKS	CIV	MA	325	13:00	1/27		Job Work	325
22-Jan-12	6:09	1824	Srinu	NKS	CIV	MA	325	13:00	1/27		Job Work	325
22-Jan-12	6:10	1761	Shudham	NKS	CIV	MA	325	13:00	1/27		On A/c	325
22-Jan-12	6:10	1758	Dharma	NKS	CIV	MA	325	13:00	1/27		On A/c	325
22-Jan-12	6:11	1829	Madhun	NKS	CIV	MH	180	13:00	1/27		On A/c	180
22-Jan-12	6:11	1760	Ganesh	NKS	CIV	MA	325	13:00	1/27		On A/c	325
22-Jan-12	6:12	1855	Laxmi Naraya	NKS	CIV	MH	180	13:00	1/27		On A/c	180
22-Jan-12	6:12	1774	Raju Saban	NKS	CIV	HM	350	13:00	1/27		Job Work	350
22-Jan-12	6:13	1834	Shanthi	NKS	CIV	PH	160	13:00	1/27		On A/c	160
22-Jan-12	6:13	1753	Saraswathi	NKS	CIV	PH	160	13:00	1/27		On A/c	160
22-Jan-12	6:14	1857	Jayasudha	NKS	CIV	PH	160	13:00	1/27		On A/c	160
22-Jan-12	6:14	1851	Bhanu	NKS	CIV	PH	160	13:00	1/27		Job Work	160
22-Jan-12	6:20	1697	Shoba	SHB	PAI	CO	350	13:00	1/19		On A/c	350
22-Jan-12	6:20	1668	Raju	SHB	PAI	MA	275	13:00	1/19		Dept.	275
22-Jan-12	9:20	1885	Naresh	ARJ	MAR	MH	0	13:00	1/CH		Nil / By V	0
22-Jan-12	9:20	1884	Kammurti	ARJ	MAR	MA	0	18:00	1/CH		Nil / By V	0
22-Jan-12	9:21	1882	Ramesh	ARJ	MAR	MA	0	18:00	1/CH		Nil / By V	0
22-Jan-12	9:21	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1/CH		Nil / By V	0
22-Jan-12	9:22	1886	Parmesh	ARJ	MAR	MH	0	18:00	1/CH		Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality:  Quantity:
 By:  Dt: 26.1.12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Asst.)

Total = 30

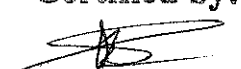
D=08 J/W=7


20


KNM - Detailed Attendance Rep


From Date: 26-Jan-12 To Date: 26/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jan-12	6:05	1784	Raju	OCT	CEN	MA	250	14:00	1	Rben	Job Work	250
26-Jan-12	6:05	1808	Shopan	OCT	CEN	MA	250	14:00	1	Rben	Job Work	250
26-Jan-12	6:06	1810	Suprath	OCT	CEN	MA	250	14:00	1	Rben	Job Work	250
26-Jan-12	6:07	1812	Hori	OCT	CEN	MH	175	14:00	1	Rben	Job Work	175
26-Jan-12	6:09	1809	Shushank	OCT	CEN	MA	250	14:00	1	Rben	Job Work	250
26-Jan-12	6:10	1797	Kurmainah	MAN	EAR	MH	190	18:00	1.5	BSK	Dept.	285
26-Jan-12	6:10	1418	Laxmi	MAN	EAR	PH	170	18:00	1.5	BSK	Dept.	255
26-Jan-12	9:05	1876	Rama	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
26-Jan-12	9:05	1877	Susheela	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
26-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
26-Jan-12	9:11	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
26-Jan-12	9:15	1771	Shivram	NKS	CIV	MA	325	18:00	1	27	On A/c	325
26-Jan-12	9:15	1769	Majhi Subak	NKS	CIV	MA	325	18:00	1	27	On A/c	325
26-Jan-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
26-Jan-12	9:16	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	Dept.	325
26-Jan-12	9:17	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
26-Jan-12	9:17	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
26-Jan-12	9:18	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
26-Jan-12	9:18	1758	Dhanva	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
26-Jan-12	9:19	1759	Jagan	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
26-Jan-12	9:19	1829	Madhan	NKS	CIV	MH	180	18:00	1	CH	On A/c	180
26-Jan-12	9:20	1754	Raju Saban	NKS	CIV	HM	350	18:00	1	CH	On A/c	350
26-Jan-12	9:20	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	CH	On A/c	180
26-Jan-12	9:21	1768	Vani	NKS	CIV	PH	160	18:00	1	27	Dept.	160
26-Jan-12	9:21	1871	Bhanu	NKS	CIV	PH	160	18:00	1	CH	On A/c	160
26-Jan-12	9:22	1877	Jayasudha	NKS	CIV	PH	160	18:00	1	CH	On A/c	160
26-Jan-12	9:22	1871	Shanthi	NKS	CIV	PH	160	18:00	1	CH	On A/c	160
26-Jan-12	9:40	1621	Satish	PRA	WFI	MA	300	18:00	1	WEL	Job Work	300
26-Jan-12	9:40	1845	Ramu	PRA	WFI	MA	300	18:00	1	WEL	Job Work	300

Certified by:

 Asst. Project Manager
 Kadaka & Modi Housing

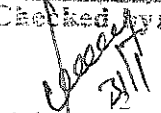
Certified by:

 Asst. Admin Manager
 KADAKA & MODI HOUSING

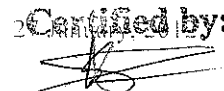
Checked by:
 Quality
 By:  26.1.12
 KAD


Checked by:

 Asst. Admin. Manager
 (Audit)

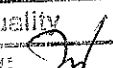
KNM - Attendance Value Detailed Report From Date: 20/1/12 To Date: 26/1/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = Nil / By Vendor (11 detail records)		Sum	22
Summary for 'Contractor Name' = Arjun (Marble) (11 detail records)		Sum	22
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	18
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r		Sum	18
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	16
Summary for 'Contractor Name' = D.Srinivas (Electrial) (8 detail reco		Sum	16
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	23
Summary for 'Contractor Name' = G.Mannem (Earth work) (10 detail		Sum	23
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Gagan rao (2 detail records)		Sum	2
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	


Checked by:

 Asst. Admin Manager
 (Arjun)


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED Page: 1 of 3
 Quality Quantity
 By:  Date: 26/1/12
 KADAKIA & MODI HOUSING

Contractor Name	Kishan Raj (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	6
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (4 det		Sum	6
Contractor Name	N.Krishna (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		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	13
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	18
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	33
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (34 detail records)		Sum	78
Summary for 'Contractor Name' = N.Krishna (civil) (51 detail records)		Sum	98
Contractor Name	O.Chitari (Centering)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2.5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	12.5
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 (5 detail records)		Sum	28
Worker Skill	MH		

27 Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
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 Quality / Qty Page 2 of 3
 By:  Dt: 26.1.12
 KADAKIA & MODI HOUSING

Summary for 'Worker Skill' = MH (6 detail records)	Sum	11
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	41
Summary for 'Contractor Name' = O.Chitari (Centering) (16 detail rec)	Sum	53.5
Contractor Name	Praveen (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	2
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 (2 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	6
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)	Sum	8
Contractor Name	Shoba (Painter)	
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
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (7 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	8
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	15
Summary for 'Contractor Name' = Shoba (Painter) (14 detail records)	Sum	16
Grand Total		274.5

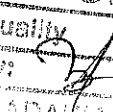
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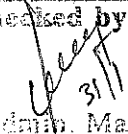
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____
 Quantity _____
 By: 
 KADAKIA & MODI HOUSING
 26/1/12


Checked by:

 Asst. Admin. Manager
 (Asst.)

KNM - Outward Report

From: 20/1/12


To: 26/1/12


No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
55	20-Jan-12	12:27	Orange-Bawal Road		Heading with Flex	8x12	1	Xos	3160	AP281A-037	Dilip	Murali
56	24-Jan-12	16:30	Head Office		File Files		20	Xos	3161	AP10AZ-018	Dilip	Rajkumar

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 BY:  DATE: 26.1.12
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (Andir)


KNM - General Materials Inward Table Report From: 20/1/12 To: 26/1/12


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1258	20-Jan-12	11:00	Mangera Water		Lincman Charges		100	Ks			By Hand	Mannohan Mallesh	
1259	20-Jan-12	11:15	Local tempo		Shifting of Hoarding Bar	8x12	400	Ks			By Hand	Mannohan Dilip	
1260	20-Jan-12	12:00	Sri Prakash Brick		Solid Bricks	16x8x6"	590	Kos		943	AP36T 62	Party	Dilip
1261	20-Jan-12	14:10	R.D Enterprises		Wall Adventure Vouchers		10	Nos			By Hand	Yadagiri Dilip	
1262	20-Jan-12	17:00	Arundhara Enter		Drinking Water		2000				AP28TA 4	Party	Dilip
1263	20-Jan-12	17:30	Middle		Torted Cleaning Charges		150	Ks			By Hand	Mannohan Madhu	
1264	21-Jan-12	11:30	Arzal & Co		Parti - C		1	Packages			Office Bk	P. Srinivas Dilip	
1265	21-Jan-12	13:00	Mangera Water		Lincman Charges		100	Ks			By Hand	Mannohan Mallesh	
1266	21-Jan-12	13:05	Rajni Hardware		Binding wire		3	Kgs		304	Office Bk	P. Srinivas Dilip	
1267	21-Jan-12	15:00	Rajni Hardware		Binding wire		3	Kgs		300	Office Bk	P. Srinivas Dilip	
1268	21-Jan-12	16:00	Bushani Homes		Troli - article		2	Nos		058	AP13X 46	Anil Kumar Dilip	
1269	21-Jan-12	16:00	G. K. Sripa Anni		Acid		1	Nos			AP13X 46	Anil Kumar Dilip	
1269	21-Jan-12	16:01	G. Krishna Murti		physicl		1	Nos			AP13X 46	Anil Kumar Dilip	
1270	21-Jan-12	16:05	Ganga Ankanna		Birds welfare party		20	Bags		1357	AP13X 46	Anil Kumar Dilip	
1271	21-Jan-12	16:10	Shree Wires &		Binding wire		6	Kgs		565	AP13X 46	Anil Kumar Dilip	
1272	21-Jan-12	16:50	Hari Haran		Chickon - Wash		1	Nos		9832	AP13X 46	Anil Kumar Dilip	
1273	23-Jan-12	9:50	Padmanav Trade		Cutting Knife		1	Nos		080	By Bk	Praveen K Dilip	
1274	23-Jan-12	9:51	Padmanav Trade		Measuring tape		2	Kgs		145	Office Bk	N. Raj Ku Dilip	
1275	23-Jan-12	15:20	Ramesh Hardware		Boyalpac Nail	2 1/2"	2	Nos			Office Bk	N. Raj Ku Dilip	
1276	23-Jan-12	17:10	A.P.C. PVT.L.		Coconut oil	450ml	2	Nos			By Hand	N. Raj Ku Dilip	
1277	24-Jan-12	10:30	Akash Steels		steel	8mm	1598	Tons		3529	AP12T 25	Party	Dilip
1277	24-Jan-12	10:31	Akash Steels		steel	16mm	0.59	Tons		3529	AP12T 25	Party	Dilip
1277	24-Jan-12	10:32	Akash Steels		steel	12mm	1.52	Tons		3225	AP12T 25	Party	Dilip
1278	24-Jan-12	10:33	Akash Steels		steel	16mm	1.5	Tons		3229	AP12T 25	Party	Dilip
1279	24-Jan-12	16:00	Gangsh Carriers		Lincman Charges		100	Ks			By Hand	Mannohan Dilip	
1280	25-Jan-12	11:40	Alzal & Co		Party - C		1	Nos		12	Office Bk	Srinivas Dilip	
1281	25-Jan-12	16:45	Vishwanama EI		Party - Cool Drink	600ml	3660				AP13X 46	Anil Kumar Dilip	
1282	25-Jan-12	16:50	Pradi Smitary		sho - kova	40mm	5997				AP13X 46	Anil Kumar Dilip	
1282	25-Jan-12	16:51	Pradi Smitary		PVC Pipe	50mm	5997				AP13X 46	Anil Kumar Dilip	
1288	25-Jan-12	16:50	Setgal Entrepris		Aluminium Service Wire	65mm	140	Mts		7569	AP13X 46	Anil Kumar Dilip	

27 January, 2012


Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Quantity	Quantity
By: 	Dr: 26.1.12
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Anil K)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
1284	25-10-12	16:50	G.K. Krishna Muru		Asst	1 1/2"	12	Nos		1324	AP13X 46	Anil Kumar	Dilip
1284	25-10-12	16:51	G.K. Krishna Muru		plysheet	1 1/2"	15	Nos		1324	AP13X 46	Anil Kumar	Dilip
1285	26-10-12	10:45	Sri Sampath Hand		M S Plates	4"	45	Kgs		3674	By Bike	Praveen	Dilip
1285	26-10-12	10:46	Sri Sampath Hand		Kilic	2"	2	Nos		3674	By Bike	Praveen	Dilip
1285	26-10-12	10:47	Sri Sampath Hand		By Pipes/Bends		60	Nos		3674	By Bike	Praveen	Dilip
1285	26-10-12	10:48	Sri Sampath Hand		Sprink Pipes/Bends		12	Nos		3674	By Bike	Praveen	Dilip

Certified by:

 Asst. Project Manager
 KADAKKA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKKA & MODI HOUSING

CHITRA
 Quality Quantity
 By:  ID: 96-1-12
 KADAKKA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Aadit)

KNM - Building Material Rates Report

Supplier Name P.Nagesh Water Suppliers

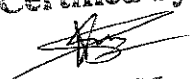
Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Veerabhadra Swamy Enterp


Material Type	Rate
20mm Metal in Cft	22.68
Stone Dust in cft	17.85

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


KADAKIA & MODI HOUSING	
Quality	Quantity
By: 	Dt: 26/1/12
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Building Material Inward Detailed Report From: 20/1/12


To: 26/1/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
297	23-Jan-12	18:25	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA6438	Party	Dilip	400
292	23-Jan-12	19:00	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA6438	Party	Dilip	400
293	23-Jan-12	20:30	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA6438	Party	Dilip	400
294	23-Jan-12	21:50	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA6438	Party	Dilip	400
295	23-Jan-12	10:40	P. Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA6438	Party	Dilip	400
296	24-Jan-12	9:30	Veerabhadra Swamy Ernt	Stone Dust in cft	400	AP29V0966	Party	Dilip	7149
297	25-Jan-12	17:40	Veerabhadra Swamy Ernt	20mm Metal in cft	400	AP29V0966	Party	Security	9072
298	20-Jan-12	7:15	Sri Suresh Water Suppli	Water Tanker 5000 ltrs	1	AP28VA6141	Party	Security	400
299	26-Jan-12	11:30	Sri Suresh Water Suppli	Water Tanker 5000 ltrs	1	AP28VA6141	Party	Security	400
300	26-Jan-12	13:40	Sri Suresh Water Suppli	Water Tanker 5000 ltrs	1	AP28VA6141	Party	Security	400
301	26-Jan-12	18:45	Sri Suresh Water Suppli	Water Tanker 5000 ltrs	1	AP28VA6141	Party	Security	400

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 Asst. Project Manager
 KADAVIA & MODI HOUSING

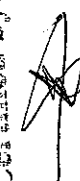
Certified by:

 Asst. Admin Manager
 KADAVIA & MODI HOUSING


Checked by:

 Asst. Admin Manager
 KADAVIA & MODI HOUSING
 Dt: 26/1/12


Checked by:

 Asst. Admin Manager
 (Aldin)


KNM - Hire Charges Detailed Report From: 20/1/12 To: 26/1/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
864	20-Jan-12	Sysarocp	Local Tempo	AP287A 6500	10:30	17:00	Shifting of Hoarding Boards Lu		400	per day	400

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quantity: _____
 By:  Quantity: _____
 Date: 20/1/12
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (Audit)


Kadokia Modi Housing
Bloombdale from
20.1.12 to 26.1.12

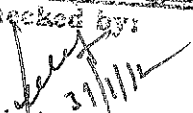
S.No.	Qtr.No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	60	20	0	0	0	80
2	2	Vishwajeeth	O.Chittari	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Mahendhar	Mannem	60	20	35	25	0	140
5	5	Balu	Mannem	60	20	0	25	0	105
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	60	20	0	0	0	80
10	10	Santosh	O.Chittari	60	20	0	0	0	80
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	B.M.Gupta	Ajua	60	20	0	0	0	80
15	15	Shobha	Shobha	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	60	20	35	0	0	115
20	20	Bhadri	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpm	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Babulu	Shobha	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1805

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED
Quality _____ Quantity _____
By:  26.1.12
KADOKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Cement Register Balance Report Date: 26/1/12

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 (1607 detail records)

Sum -148


Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (2497 detail records)

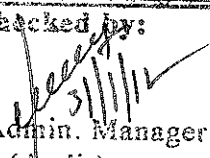
Sum -52

Grand Total -200

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED BY:
Quantity _____
by:  Date: 26.1.12
KADAKIA & MODI HOUSING

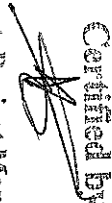
Checked by:

Asst. Admin. Manager
(Audit)


KNM - Outward Report

From: 13/1/12


To: 19/1/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
52	14-Jan-12	17:25	Mr. Sudeh Mehid & Bann		Employment bag		60	Kos	357	AP13X4686	Dilip	Anil Kumar
53	14-Jan-12	17:30	Mr. Sudeh Mehid & Bann		Measurement Box		5	Boxes	3158	AP13X4686	Dilip	Anil Kumar
54	17-Jan-12	13:40	Shiva Shakti Steel & In	Return to Supplier	MS Round pipe	50mm	5	Kos	3159	AP13X4686	Dilip	Baba

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

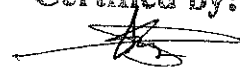
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Quality	Quantity
By: <i>Q. Madh</i>	Dr: 20.01.12
CHECK	
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin Manager
 (A/III)


Kadakia Modi Housing
Bloomdale from
13.01.12 to 19.01.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	60	20	0	0	0	80
2	2	Vishwajeeth	O.Chittari	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Mahendhar	Mannem	60	20	35	25	0	140
5	5	Bafu	Mannem	60	20	0	25	0	105
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	60	20	0	0	0	80
10	10	Santosh	O.Chittari	60	20	0	0	0	80
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	Sathi Babu	Arjun	60	20	0	0	0	80
15	15	Shobha	Shobha	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	60	20	35	0	0	145
20	20	Bhadri	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Babulu	Shobha	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1805

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>Dilip</i>	Dt: 20/01/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Admin)


KNM - Cement Register Report From: 13/1/12

To: 19/1/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
885	13-Jan-12	15:25	Columns & Starters	PPC	59	2	Security
886	17-Jan-12	12:50	Water Proof	PPC	Club	1	Security
887	17-Jan-12	14:15	Marble Work	PPC	Club	1	Security
888	18-Jan-12	10:25	Brick & Plastering W	PPC	26	40	Security
889	18-Jan-12	11:00	Columns & Starters	OPC	59	22	Security
890	19-Jan-12	17:50	Columns & Starters	OPC	59	1	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>Billip</i>	Dt: 20.01.12
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Hire Charges Detailed Report From: 13/1/12

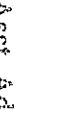
To: 19/1/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
850	14-Jan-12	Koreshwar Rao	Chipping machin	AP28TA 7053	15:00	16:00	Rock chipping in Bno.59	1	120 Per Hour	120
851	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	10:25	10:35	Shifting of Cement PPC	1	50 Per Trip	50
852	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	10:35	10:40	Shifting of Cement PPC	1	50 Per Trip	50
853	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	11:15	11:50	Shifting of Cement OPC	1	50 Per Trip	50
854	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	11:55	12:10	Shifting of Cement Sand	1	50 Per Trip	50
855	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	12:10	12:25	Shifting of Cement Sand	1	50 Per Trip	50
856	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	12:30	12:40	Shifting of Cement Sand	1	50 Per Trip	50
857	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	12:45	12:55	Shifting of Cement Metal	1	50 Per Trip	50
858	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	16:10	16:15	Shifting of Cement Sand	1	50 Per Trip	50
859	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	16:20	16:50	Shifting of 20mm Metal	1	50 Per Trip	50
860	18-Jan-12	Ravi Kumar	Auto Trolley	AP28TA 7053	17:00	17:20	Shifting of 20mm Metal	1	50 Per Trip	50

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>R. V. Narayana</i>	Dr. R. G. Narayana
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin Manager
 (Authd)


KNM - General Materials Inward Table Report From: 13/1/12 To: 19/1/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1225	13-Jan-12	16:10	Sai Enterprises		Solid Bricks	16"x8"x6"	300	Nos		789	AP13V 37	Party	Dilip
1226	13-Jan-12	13:20	Alzal & Co		Tea Powder		1	Nos			Office Bk	P. Srinivas	Dilip
1227	13-Jan-12	13:20	Golden Xerox		Xerox Copies		4	Copies			Office Bk	P. Srinivas	Dilip
1228	13-Jan-12	17:30	Madhu		Toilet Cleaning Charges		150	RS			By Hand	Man Moha	Madhu
1229	14-Jan-12	12:25	Manjeya Water		Incident Charges		100	RS			By Hand	Man Moha	Manilash
1230	14-Jan-12	12:30	Ramesh Hardwa		Hacksaw frame		1	Nos		431	By Office	Srinivas	Dilip
1231	14-Jan-12	17:00	Hari Hara Iron		Spyder		300	Nos		9831	AP13X 46	Anil Kumar	Dilip
1231	14-Jan-12	17:01	Hari Hara Iron		Bombay Broom		100	Nos		9851	AP13X 46	Anil Kumar	Dilip
1232	14-Jan-12	17:05	Venkataraman B		Marker Pen blue		3	Nos		4428	AP13X 46	Anil Kumar	Dilip
1232	14-Jan-12	17:06	Venkataraman B		Marker Pen red		5	Nos		4423	AP13X 46	Anil Kumar	Dilip
1232	14-Jan-12	17:07	Venkataraman B		Marker Pens Green		3	Nos		4423	AP13X 46	Anil Kumar	Dilip
1232	14-Jan-12	17:08	Venkataraman B		Blue Pens		2	Packets		4423	AP13X 46	Anil Kumar	Dilip
1232	14-Jan-12	17:09	Venkataraman B		Red Pens		2	Packets		4423	AP13X 46	Anil Kumar	Dilip
1232	14-Jan-12	17:10	Venkataraman B		Blue Pens		24	Nos		4423	AP13X 46	Anil Kumar	Dilip
1232	14-Jan-12	17:11	Venkataraman B		Blup/Redills		1	Boxes		4423	AP13X 46	Anil Kumar	Dilip
1232	14-Jan-12	17:12	Venkataraman B		pencl		2	Nos		4423	AP13X 46	Anil Kumar	Dilip
1233	14-Jan-12	16:00	M/S. Ahuja Engr		CTD Marker		1	Xos		991	By Bike	Party	Dilip
1234	14-Jan-12	17:10	Hari Hara Iron		Gardener Servicing Reps		10	Kgs		9832	AP13X 46	Anil Kumar	Dilip
1234	14-Jan-12	17:11	Hari Hara Iron		M/S Nail		21	Nos		9832	AP13X 46	Anil Kumar	Dilip
1235	17-Jan-12	13:45	Shiv Shakti Sice		M/S Round pipe		10	Nos		3747	AP13U 41	Party	Dilip
1236	18-Jan-12	10:35	Ramesh Hardwa		Teleton Tape		10	Nos		432	Office Bk	N.Raj Ku	Dilip
1237	18-Jan-12	10:50	Balaji Hardware		PVZ Taps		2	Nos		299	Office Bk	P. Srinivas	Dilip
1237	18-Jan-12	10:51	Balaji Hardware		Rod Cutting Blade		4	Nos		299	Office Bk	P. Srinivas	Dilip
1238	18-Jan-12	11:30	Siri Eiyash Brick		Solid Bricks		589	Nos		928	AP28W 76	Party	Dilip
1239	18-Jan-12	12:00	Siri Eiyash Brick		Solid Bricks		582	Nos		923	AP28W 76	Party	Dilip
1240	18-Jan-12	13:05	Sai Enterprises		Solid Bricks		300	Nos		153	AP15V 37	Party	Dilip
1241	18-Jan-12	15:30	Sai Enterprises		Solid Bricks		300	Nos		154	AP15V 37	Party	Dilip
1242	18-Jan-12	15:35	Manjeers Water		Incident Charges		100	RS		045	By hand	Manmohan	Dilip
1243	18-Jan-12	16:00	Ravi Local Troll		Auto Charges		500	RS		P 74944	By Hand	Manmohan	Dilip
1244	18-Jan-12	16:05	HKGN Marble		Tan proven granite		2	Nos		P 74944	AP29TA 1	Party	Dilip
1245	18-Jan-12	11:35	Shank Chand & Mookstar		Nivan		2	Nos		P 74944	Office Bk	P. Srinivas	Dilip

Certified by: 

Asst. Project Manager
KADAKIA & MODI HOUSING

20 January, 2012


Certified by: 

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

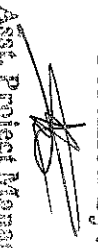
Quantity Quantity


By:  Dr. R. S. Prasad
KADAKIA & MODI HOUSING

Checked by: 


Asst. Admin. Manager
(A.P.D.)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received by
1245	18-Jan-12	11:37	Shank & Hand &		B & Copper	50grams	3	Nos		P/4944	Office Bk	P Srinivas	Dilip
1248	18-Jan-12	11:38	Shank & Hand &		Sheet	11 ft	1	Nos		P/4944	Office Bk	P Srinivas	Dilip
1246	19-Jan-12	15:00	A.P.S.I.R.		Lithopan Charges		160	Rs			By hand	P Srinivas	Dilip
1247	19-Jan-12	16:00	Sinhoo's Interp		Petrol		345	Ltr		3000	Office Bk	P Srinivas	Dilip
1248	19-Jan-12	16:00	Sinhoo's Interp		Diesel		40	Ltr		3000	Office Bk	P Srinivas	Dilip
1249	18-Jan-12	11:15	Sig. Fresh Brick		Solid Bricks	16"x8"x6"	594	Nos		924	AP36T 62	Party	Dilip
1250	19-Jan-12	11:30	Sig. Fresh Brick		Solid Bricks	16"x8"x6"	592	Nos		926	AP36T 62	Party	Dilip
1251	19-Jan-12	9:50	Sai Kneiprises		Solid Bricks	16"x8"x6"	300	Nos		152	AP15V 37	Party	Dilip
1252	19-Jan-12	11:30	Sai Kneiprises		Solid Bricks	16"x8"x6"	300	Nos		156	AP15V 37	Party	Dilip
1253	19-Jan-12	12:50	Sai Kneiprises		Solid Bricks	16"x8"x6"	300	Nos		157	AP15V 37	Party	Dilip
1254	19-Jan-12	14:55	Sai Kneiprises		Solid Bricks	16"x8"x6"	300	Nos		158	AP15V 37	Party	Dilip
1255	19-Jan-12	16:00	Sai Kneiprises		Solid Bricks	16"x8"x6"	300	Nos		159	AP15V 37	Party	Dilip
1256	17-Jan-12	14:00	Ramesh Jarda		Sand Paper		12	Nos		6369	By hand	Shobha	Dilip
1257	19-Jan-12	17:00	Bomday Paints a		Roller-Sponge		5	Nos		6369	By Hand	Shobha	Dilip
1257	19-Jan-12	17:01	Bomday Paints a		Sand Paper		100	Pieces		6369	By Hand	Shobha	Dilip

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By:	Dt:
KADAKIA & MODI HOUSING	

Certified by:

 Asst. Admin Manager
 (Audit)

KNM - Building Material Inward Detailed Report

From: 13/1/12


To: 19/1/12


Inward No 290 Date 14-Jan-12 Time Supplier 10:00 Material Type Veerabhadra Swamy Fine Robo sand fine

Quantity 18.95 Vehicle No AP29V 0966

Delivered By Party Received By Security

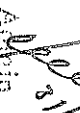
Amount 9938.25

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

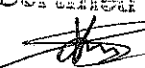
Quality	Quantity
BY: <u>G. N. Reddy</u>	DT: <u>20/01/12</u>
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Building Material Rates Report

Supplier Name Veerabhadra Swamy Enterp


Material Type	Rate
Robo sand fine	525

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>Dilip</i>	Dt: 20-01-12
KADAKIA & MODI HOUSING	

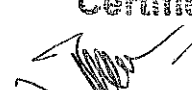
Certified by:

3/1/12
Asst. Admin. Manager
(Audit)

Total = 38.5 J/W = 04 O=NL = 08 38.5

KNM - Detailed Attendance Rep From Date: 18-Jan-12 To Date: 18/1/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jan-12	6:00	1875	Raju	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
18-Jan-12	6:00	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
18-Jan-12	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
18-Jan-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
18-Jan-12	6:06	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
18-Jan-12	9:05	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	Dept.	170
18-Jan-12	9:05	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	Dept.	170
18-Jan-12	9:06	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	Dept.	170
18-Jan-12	9:06	1797	Kurmaiiah	MAN	EAR	MH	190	18:00	1	59	Dept.	190
18-Jan-12	9:07	1845	Mahendra	MAN	EAR	MH	190	18:00	1	59	Dept.	190
18-Jan-12	9:07	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	Dept.	190
18-Jan-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
18-Jan-12	9:10	1876	Rama	KLG	CIV	FH	160	18:00	1	10	Dept.	160
18-Jan-12	9:11	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	10	On A/c	275
18-Jan-12	9:11	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
18-Jan-12	9:12	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
18-Jan-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
18-Jan-12	9:13	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
18-Jan-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
18-Jan-12	9:14	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
18-Jan-12	9:14	1825	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	On A/c	180
18-Jan-12	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
18-Jan-12	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
18-Jan-12	9:16	1759	Jagan	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
18-Jan-12	9:16	1821	Shanthi	NKS	CIV	FH	160	18:00	1	WALL	Job Work	160
18-Jan-12	9:17	1768	Vani	NKS	CIV	FH	160	18:00	1	WALL	Job Work	160
18-Jan-12	9:17	1760	Ganesh	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
18-Jan-12	9:18	1870	Krishna	KSR	WPF	MH	0	18:00	1	26	Nil / By V	0
18-Jan-12	9:18	1868	Parshuram	KSR	WPF	MA	0	18:00	1	26	Nil / By V	0
18-Jan-12	9:19	1809	Srinu	KSR	WPF	MA	0	18:00	1	26	Nil / By V	0
18-Jan-12	9:19	1850	Foiliaq	YAD	PLU	MH	175	18:00	1	10	On A/c	175
18-Jan-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	10	On A/c	350
18-Jan-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	10	On A/c	275
18-Jan-12	9:21	1163	D Vijay	YAD	PLU	MA	275	18:00	1	10	On A/c	275
18-Jan-12	9:21	1866	Sukhbaji	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
18-Jan-12	9:22	1864	Chandrabam	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: 29.01.12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

6 Feb = 30

3/w = 04

Den = 06

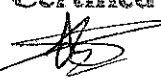
30


KNM - Detailed Attendance Rep

From Date: 17-Jan-12

To Date: 17/1/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jan-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
17-Jan-12	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
17-Jan-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
17-Jan-12	6:06	1875	Raju	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
17-Jan-12	6:07	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
17-Jan-12	9:05	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
17-Jan-12	9:05	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
17-Jan-12	9:06	1805	Nelima	MAN	EAR	PH	170	18:00	1	CH	Dept.	170
17-Jan-12	9:06	1797	Kurmatiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
17-Jan-12	9:07	1418	J.Laxmi	MAN	EAR	PH	170	18:00	1	CH	Dept.	170
17-Jan-12	9:07	1802	Venkatanamma	MAN	EAR	PH	170	18:00	1	CH	Dept.	170
17-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
17-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
17-Jan-12	9:11	1774	Raju Saban	NKS	CIV	HM	350	18:00	1.5	27	On A/c	525
17-Jan-12	9:11	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	10	On A/c	275
17-Jan-12	9:20	1759	Jagan	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
17-Jan-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
17-Jan-12	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
17-Jan-12	9:21	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	WALL	Job Work	180
17-Jan-12	9:22	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
17-Jan-12	9:23	1831	Bhanu	NKS	CIV	PH	160	18:00	1	WALL	Job Work	160
17-Jan-12	9:23	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
17-Jan-12	9:25	1870	Krishna	KSR	WPE	MH	0	18:00	1	27	Nil / By V	0
17-Jan-12	9:25	1868	Parshuram	KSR	WPE	MA	0	18:00	1	27	Nil / By V	0
17-Jan-12	9:26	1869	Srinu	KSR	WPE	MA	0	18:00	1	27	Nil / By V	0
17-Jan-12	9:40	1859	Kapflu	GAG	WPE	MA	0	18:00	1	CH	Nil / By V	0
17-Jan-12	9:40	1866	Sukhbaji	ARJ	MAR	MH	0	13:00	0.5	CH	Nil / By V	0
17-Jan-12	9:41	1865	Harikesh	ARJ	MAR	MA	0	13:00	0.5	CH	Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Willep</i>	Dt: 20.01.12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audi)

Total = 17.5

D2N = 06

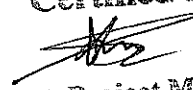
17.5


KNM - Detailed Attendance Rep

From Date: 16-Jan-12


To Date: 16/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jan-12	6:05	1875	Raju	OCT	CEN	MI	175	18:00	1.5	59	On A/c	262.5
16-Jan-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
16-Jan-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
16-Jan-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
16-Jan-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
16-Jan-12	9:00	1418	J.J axmi	MAN	EAR	FH	170	18:00	1	69	Dept.	170
16-Jan-12	9:00	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	69	Dept.	170
16-Jan-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	69	Dept.	170
16-Jan-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	69	Dept.	190
16-Jan-12	9:02	1800	Sarpanji	MAN	EAR	MI	190	18:00	1	69	Dept.	190
16-Jan-12	9:02	1815	Mahendra	MAN	EAR	MI	190	18:00	1	69	Dept.	190
16-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
16-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
16-Jan-12	9:11	1384	D.Srinivas	DNS	ELI	CO	350	18:00	1	10	On A/c	350
16-Jan-12	9:11	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	10	On A/c	275

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>Dillep</i>	Dt: <i>20.01.12</i>
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Detailed Attendance Rep

From Date: 15-Jan-12 To Date: 15/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jan-12	6:05	1667	Sfoba	SHB	PAI	CO	350	13:00	1	19	On A/c	350
15-Jan-12	6:06	1668	Raju	SHB	PAI	MA	275	13:00	1	19	On A/c	275

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillep</i>	Dt: <i>20.01.12</i>
KADAKIA & MODI HOUSING	

Checked by:

 3111
 Asst. Admin. Manager
 (Audi)

Total = 34 Den = 07 5/w = 05

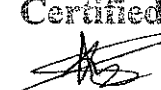
34


KNM - Detailed Attendance Rep

From Date: 14-Jan-12

To Date: 14/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jan-12	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
14-Jan-12	6:05	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
14-Jan-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
14-Jan-12	6:06	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
14-Jan-12	6:07	1792	Temproary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
14-Jan-12	6:07	1795	Temproary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
14-Jan-12	6:08	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
14-Jan-12	6:08	1875	Raju	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
14-Jan-12	9:00	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	69	Dept.	170
14-Jan-12	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	69	Dept.	190
14-Jan-12	9:01	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	70	Dept.	170
14-Jan-12	9:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	70	Dept.	190
14-Jan-12	9:02	1805	Nelima	MAN	EAR	FH	170	18:00	1	70	Dept.	170
14-Jan-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	69	Dept.	190
14-Jan-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	40	Dept.	160
14-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	19	On A/c	275
14-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	19	On A/c	350
14-Jan-12	9:20	1769	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Jan-12	9:20	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
14-Jan-12	9:21	1854	Banish	NKS	CIV	MH	180	18:00	1	27	On A/c	180
14-Jan-12	9:21	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	On A/c	180
14-Jan-12	9:22	1764	Padma	NKS	CIV	FH	160	18:00	1	27	On A/c	160
14-Jan-12	9:22	1851	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
14-Jan-12	9:23	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
14-Jan-12	9:23	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	Job Work	325
14-Jan-12	9:24	1778	Dharma	NKS	CIV	MA	325	18:00	1	27	Job Work	325
14-Jan-12	9:24	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	Job Work	325
14-Jan-12	9:25	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	Job Work	325
14-Jan-12	9:25	1777	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
14-Jan-12	9:26	1864	Shanthi	NKS	CIV	FH	160	18:00	1	27	Job Work	160


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>gillep</i>	Dt: 20.01.12

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Total = 38

O/W = 02 Dec = 08

38

KNM - Detailed Attendance Rep


From Date: 13-Jan-12

To Date: 13/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
13-Jan-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
13-Jan-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
13-Jan-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
13-Jan-12	6:07	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
13-Jan-12	6:07	1795	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
13-Jan-12	9:00	1797	Kurnaiah	MAN	EAR	MH	190	18:00	1	59	Dept	190
13-Jan-12	9:00	1862	Venkatamma	MAN	EAR	FH	170	18:00	1	59	Dept	170
13-Jan-12	9:01	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	Dept	170
13-Jan-12	9:02	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	Dept	190
13-Jan-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	Dept	190
13-Jan-12	9:02	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	Dept	170
13-Jan-12	9:03	1876	Rama	KLG	CIV	FI	160	18:00	1	36	Dept	160
13-Jan-12	9:03	1877	Susheela	KLG	CIV	FI	160	18:00	1	36	Dept	160
13-Jan-12	9:04	1667	Shoba	SHB	PAI	CO	350	18:00	1	19	On A/c	350
13-Jan-12	9:04	1668	Raju	SHB	PAI	MA	275	18:00	1	19	On A/c	275
13-Jan-12	9:05	1857	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
13-Jan-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Jan-12	9:06	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	Job Work	325
13-Jan-12	9:07	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Jan-12	9:07	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Jan-12	9:08	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
13-Jan-12	9:09	1831	Bhanu	NKS	CIV	FI	160	18:00	1	27	On A/c	160
13-Jan-12	9:09	1764	Padma	NKS	CIV	FH	160	18:00	1	27	On A/c	160
13-Jan-12	9:10	1854	Banish	NKS	CIV	MH	180	18:00	1	27	Job Work	180
13-Jan-12	9:10	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	On A/c	180
13-Jan-12	9:11	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
13-Jan-12	9:20	1864	Chandraban	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
13-Jan-12	9:20	1866	Sukhbaji	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
13-Jan-12	9:25	1848	Rinku	RNK	DPR	MA	0	18:00	1	40	Nil / By V	0
13-Jan-12	9:25	1868	Parshuram	KSR	WPF	MA	0	18:00	1	40	Nil / By V	0
13-Jan-12	9:26	1870	Krishna	KSR	WPF	MH	0	18:00	1	40	Nil / By V	0
13-Jan-12	9:26	1159	D Madagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350
13-Jan-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
13-Jan-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275

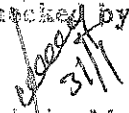
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>Dillip</i>	Dt: <i>26.01.12</i>
KADAKIA & MODI HOUSING	

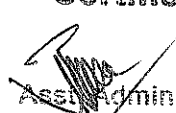
Checked by:

 Asst. Admin. Manager
 (Audit)

To total = 26.5 J/W = 04 D=NL=08 26.5

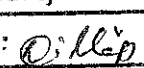
KNM - Detailed Attendance Rep From Date: 19-Jan-12 To Date: 19/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jan-12	6:00	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/e	375
19-Jan-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/e	375
19-Jan-12	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/e	375
19-Jan-12	6:06	1875	Raju	OCT	CEN	MH	175	18:00	1.5	59	On A/e	262.5
19-Jan-12	6:06	1800	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/e	375
19-Jan-12	9:00	1877	Susheela	KL.G	CIV	FH	160	18:00	1	10	Dept	160
19-Jan-12	9:00	1876	Rama	KL.G	CIV	FH	160	18:00	1	10	Dept	160
19-Jan-12	9:04	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	19	Dept	190
19-Jan-12	9:04	1815	Mahendra	MAN	EAR	MH	190	18:00	1	19	Dept	190
19-Jan-12	9:05	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	19	Dept	190
19-Jan-12	9:05	1805	Netima	MAN	EAR	FH	170	18:00	1	19	Dept	170
19-Jan-12	9:06	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	19	Dept	170
19-Jan-12	9:06	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	19	Dept	170
19-Jan-12	9:07	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/e	275
19-Jan-12	9:07	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/e	350
19-Jan-12	9:08	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/e	325
19-Jan-12	9:08	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/e	350
19-Jan-12	9:08	1669	Rani nayaa	SHB	PAI	MA	275	18:00	1	10	On A/e	275
19-Jan-12	9:09	1701	Shudham	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
19-Jan-12	9:09	1700	Ganesh	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
19-Jan-12	9:10	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/e	325
19-Jan-12	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/e	325
19-Jan-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	On A/e	180
19-Jan-12	9:11	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/e	350
19-Jan-12	9:12	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/e	180
19-Jan-12	9:12	1834	Shanthi	NKS	CIV	FH	160	18:00	1	WALL	Job Work	160
19-Jan-12	9:13	1870	Krishna	KSR	WPF	MH	0	18:00	1	11	Nil / By V	0
19-Jan-12	9:13	1861	Bhanu	NKS	CIV	FH	160	18:00	1	WALL	Job Work	160
19-Jan-12	9:14	1868	Parshuram	KSR	WPF	MA	0	18:00	1	11	Nil / By V	0
19-Jan-12	9:14	1869	Srinu	KSR	WPF	MA	0	18:00	1	36	Nil / By V	0
19-Jan-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	10	On A/e	275
19-Jan-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	10	On A/e	275
19-Jan-12	9:31	1864	Chandraban	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
19-Jan-12	9:31	1866	Sukhbaji	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0

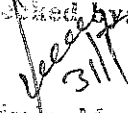
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 20.01.12

KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Admin)

KNM - Attendance Value Detailed Report From Date: 13/1/12 To Date: 19/1/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	3.5
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	7
Summary for 'Contractor Name' = Arjun (Marble) (8 detail records)		Sum	7
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 (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	9
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (6 detail rec)		Sum	9
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	1
Summary for 'Contractor Name' = D.Srinivas (Electrial) (1 detail reco)		Sum	1
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	36
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail)		Sum	36
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Gagan rao (1 detail record)		Sum	1
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	7
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (4 detail re		Sum	7
Contractor Name	Kishan Raj (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7

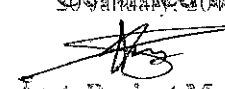
Checked by: *[Signature]*
 21/1
 Asst. Admin. Manager
 (Asst.)


Certified by:
 20 Jan 2012
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Page 1 of 3
 Quality Quantity
 By: *[Signature]* Dt: 20-01-12
 KADAKIA & MODI HOUSING

Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	11
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (8 det		Sum	11
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	19
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (23 detail records)		Sum	35.5
Summary for 'Contractor Name' = N.Krishna (civil) (34 detail records)		Sum	54.5
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	36
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	51
Summary for 'Contractor Name' = O.Chitari (Centering) (14 detail rec		Sum	51
Contractor Name	Rinku (Doors Polishing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Rinku (Doors Polishing) (1 detail r		Sum	1
Contractor Name	Shoba (Painter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	18
Summary for 'Contractor Name' = Shoba (Painter) (14 detail records)		Sum	18

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED Page 2 of 3

Quality	Quantity
By: <i>Dilip</i>	Dt: 20.01.22
KADAKIA & MODI HOUSING	


Grand Total

196.5

Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

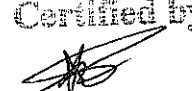
CHECKED	
Quality	Quantity
By: <i>Pillay</i>	Di: <i>20.01.12</i>
KADAKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)

KNM - Detailed Attendance Rep

From Date: 03-Feb-12 To Date: 3/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Feb-12	6:00	1873	Rambabu	OCT	CEN	MH	175	18:00	1.5	59	Job Work	262.5
03-Feb-12	6:01	1875	Raju	OCT	CEN	MH	175	18:00	1.5	59	Job Work	262.5
03-Feb-12	6:01	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
03-Feb-12	6:02	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
03-Feb-12	6:02	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
03-Feb-12	9:05	1815	Mahendra	MAN	EAR	MH	190	18:00	1	19	Dept.	190
03-Feb-12	9:05	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	19	Dept.	190
03-Feb-12	9:06	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	19	Dept.	190
03-Feb-12	9:06	1805	Nelima	MAN	EAR	FH	170	18:00	1	19	Dept.	170
03-Feb-12	9:07	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	19	Dept.	170
03-Feb-12	9:07	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	19	Dept.	170
03-Feb-12	9:08	1801	Srinu	MAN	EAR	MH	190	18:00	1	19	Dept.	190
03-Feb-12	9:10	1877	Susheela	KLK	CIV	FH	160	18:00	1	11	Dept.	160
03-Feb-12	9:10	1876	Rama	KLK	CIV	FH	160	18:00	1	11	Dept.	160
03-Feb-12	9:11	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
03-Feb-12	9:11	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
03-Feb-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
03-Feb-12	9:20	1771	Shivram	NKS	CIV	MA	325	18:00	1	26	On A/c	325
03-Feb-12	9:21	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
03-Feb-12	9:21	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
03-Feb-12	9:22	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
03-Feb-12	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
03-Feb-12	9:23	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	27	On A/c	325
03-Feb-12	9:23	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
03-Feb-12	9:24	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
03-Feb-12	9:24	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
03-Feb-12	9:25	1831	Bhanu	NKS	CIV	FH	160	18:00	1	33	On A/c	160
03-Feb-12	9:25	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
03-Feb-12	9:26	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
03-Feb-12	9:26	1830	Ganesh	NKS	CIV	MH	180	18:00	1	33	On A/c	180
03-Feb-12	9:27	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
03-Feb-12	9:27	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
03-Feb-12	9:28	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
03-Feb-12	9:28	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
03-Feb-12	9:29	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
03-Feb-12	9:29	1857	Gagan	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
03-Feb-12	9:30	1858	Babu	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
03-Feb-12	9:30	1860	Sadhu	GAG	WPF	MH	0	18:00	1	26	Nil / By V	0
03-Feb-12	9:31	1384	D.Srinivas	DNS	ELI	CO	350	18:00	1	27	On A/c	350
03-Feb-12	9:31	1822	Jameer	YAD	PLU	MA	275	18:00	1	20	On A/c	275
03-Feb-12	9:32	1888	Ameer	YAD	PLU	MA	275	18:00	1	20	On A/c	275

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>Dellip</i>	Dt: 10.02.12


 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 04-Feb-12 To Date: 4/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Feb-12	6:00	1873	Rambabu	OCT	CEN	MH	175	18:00	1.5	59	Job Work	262.5
04-Feb-12	6:01	1875	Raju	OCT	CEN	MH	175	18:00	1.5	59	Job Work	262.5
04-Feb-12	6:01	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
04-Feb-12	6:02	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
04-Feb-12	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
04-Feb-12	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1	19	Dept.	190
04-Feb-12	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	19	Dept.	190
04-Feb-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
04-Feb-12	9:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
04-Feb-12	9:02	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
04-Feb-12	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	19	Dept.	170
04-Feb-12	9:03	1801	Srinu	MAN	EAR	MH	190	18:00	1	19	Dept.	190
04-Feb-12	9:05	1876	Rama	KLK	CIV	FH	160	18:00	1	WALL	Dept.	160
04-Feb-12	9:05	1877	Susheela	KLK	CIV	FH	160	18:00	1	WALL	Dept.	160
04-Feb-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
04-Feb-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
04-Feb-12	9:11	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
04-Feb-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
04-Feb-12	9:12	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
04-Feb-12	9:12	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
04-Feb-12	9:13	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
04-Feb-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
04-Feb-12	9:14	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Feb-12	9:14	1771	Shivram	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Feb-12	9:15	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
04-Feb-12	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
04-Feb-12	9:16	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
04-Feb-12	9:16	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
04-Feb-12	9:17	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
04-Feb-12	9:17	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
04-Feb-12	9:18	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
04-Feb-12	9:18	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
04-Feb-12	9:25	1856	Vijay	RAM	CAR	MA	275	18:00	1	21	On A/c	275
04-Feb-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
04-Feb-12	9:30	1888	Ameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
04-Feb-12	10:30	1847	Bharamachari	RAM	CAR	MA	275	18:00	1	21	On A/c	275
04-Feb-12	11:30	1621	Satish	PRA	WEL	MA	300	18:00	1	19	On A/c	300
04-Feb-12	11:30	1845	Ramu	PRA	WEL	MA	300	18:00	1	19	On A/c	300

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quantity Quantity
 By: *Chellappa* Dt: 10-02-12
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 05-Feb-12 To Date: 5/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Feb-12	6:05	1875	Raju	OCT	CEN	MH	175	14:00	1	59	Job Work	175
05-Feb-12	6:05	1873	Rambabu	OCT	CEN	MH	175	14:00	1	59	Job Work	175
05-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	14:00	1	59	On A/c	250
05-Feb-12	6:06	1784	Raju	OCT	CEN	MA	250	14:00	1	59	On A/c	250
05-Feb-12	6:07	1808	Shopan	OCT	CEN	MA	250	14:00	1	59	On A/c	250
05-Feb-12	6:13	1667	Shoba	SHB	PAI	CO	350	14:00	1	10	On A/c	350
05-Feb-12	6:13	1668	Raju	SHB	PAI	MA	275	14:00	1	10	On A/c	275
05-Feb-12	6:15	1829	Madhan	NKS	CIV	MH	180	14:00	1	26	On A/c	180
05-Feb-12	6:16	1774	Raju Saban	NKS	CIV	HM	350	14:00	1	26	On A/c	350
05-Feb-12	6:16	1855	Laxmi Naraya	NKS	CIV	MH	180	14:00	1	26	On A/c	180
05-Feb-12	6:17	1831	Bhanu	NKS	CIV	FH	160	14:00	1	26	On A/c	160
05-Feb-12	6:17	1836	Latha	NKS	CIV	FH	160	14:00	1	26	On A/c	160
05-Feb-12	6:18	1837	Jayasudha	NKS	CIV	FH	160	14:00	1	26	On A/c	160
05-Feb-12	6:18	1763	Saraswathi	NKS	CIV	FH	160	14:00	1	26	On A/c	160
05-Feb-12	6:19	1769	Majhi Sabak	NKS	CIV	MA	325	14:00	1	33	On A/c	325
05-Feb-12	6:19	1827	Badri	NKS	CIV	MA	325	14:00	1	33	On A/c	325
05-Feb-12	6:20	1771	Shivram	NKS	CIV	MA	325	14:00	1	33	On A/c	325
05-Feb-12	6:20	1828	Raghu	NKS	CIV	MA	325	14:00	1	33	On A/c	325
05-Feb-12	6:21	1824	Srinu	NKS	CIV	MA	325	14:00	1	33	On A/c	325
05-Feb-12	6:21	1761	Shudham	NKS	CIV	MA	325	14:00	1	33	On A/c	325
05-Feb-12	6:22	1760	Ganesh	NKS	CIV	MA	325	14:00	1	33	On A/c	325
05-Feb-12	6:22	1757	Krishna	NKS	CIV	CO	350	14:00	1	33	On A/c	350
05-Feb-12	9:00	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
05-Feb-12	9:00	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
05-Feb-12	9:10	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
05-Feb-12	9:10	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
05-Feb-12	9:11	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
05-Feb-12	9:11	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
05-Feb-12	9:12	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
05-Feb-12	9:12	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
05-Feb-12	9:13	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
05-Feb-12	9:30	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	33	On A/c	350
05-Feb-12	9:30	1845	Ramu	PRA	WEL	MA	300	18:00	1	33	On A/c	300

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: <i>Pellep</i>	Dt: 10-02-12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 06-Feb-12 To Date: 6/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Feb-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
06-Feb-12	6:05	1873	Rambabu	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
06-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
06-Feb-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
06-Feb-12	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
06-Feb-12	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
06-Feb-12	9:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
06-Feb-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
06-Feb-12	9:02	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
06-Feb-12	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
06-Feb-12	9:03	1876	Rama	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
06-Feb-12	9:03	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
06-Feb-12	9:04	1877	Susheela	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
06-Feb-12	9:04	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
06-Feb-12	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
06-Feb-12	9:06	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
06-Feb-12	9:07	1771	Shivram	NKS	CIV	MA	325	18:00	1	27	On A/c	325
06-Feb-12	9:08	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
06-Feb-12	9:08	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	27	On A/c	325
06-Feb-12	9:09	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
06-Feb-12	9:09	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
06-Feb-12	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
06-Feb-12	9:10	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
06-Feb-12	9:11	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
06-Feb-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
06-Feb-12	9:12	1761	Shudham	NKS	CIV	MA	325	18:00	1	33	On A/c	325
06-Feb-12	9:13	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
06-Feb-12	9:14	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
06-Feb-12	9:14	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
06-Feb-12	9:15	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
06-Feb-12	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
06-Feb-12	9:16	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
06-Feb-12	9:16	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
06-Feb-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	10	On A/c	275
06-Feb-12	9:31	1869	Srinu	KSR	WPF	MA	0	18:00	1	10	Nil / By V	0
06-Feb-12	9:36	1868	Parshuram	KSR	WPF	MA	0	18:00	1	10	Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

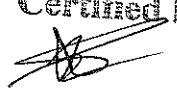
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED
 Quality Quantity
 By: *@Dillep* Dt: 10.02.12
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 07-Feb-12 To Date: 7/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Feb-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
07-Feb-12	6:05	1873	Rambabu	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
07-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
07-Feb-12	6:07	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
07-Feb-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
07-Feb-12	9:05	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
07-Feb-12	9:05	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
07-Feb-12	9:06	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
07-Feb-12	9:06	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
07-Feb-12	9:07	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
07-Feb-12	9:07	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
07-Feb-12	9:08	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
07-Feb-12	9:10	1876	Rama	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
07-Feb-12	9:10	1877	Susheela	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
07-Feb-12	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	1	1	On A/c	350
07-Feb-12	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	1	On A/c	275
07-Feb-12	9:16	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	1	On A/c	275
07-Feb-12	9:20	1832	Lalitha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
07-Feb-12	9:20	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
07-Feb-12	9:21	1834	Shanthi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
07-Feb-12	9:21	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
07-Feb-12	9:22	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
07-Feb-12	9:22	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	On A/c	180
07-Feb-12	9:23	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
07-Feb-12	9:23	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
07-Feb-12	9:24	1826	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-Feb-12	9:24	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-Feb-12	9:25	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
07-Feb-12	9:25	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-Feb-12	9:26	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-Feb-12	9:26	1771	Shivram	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-Feb-12	9:27	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-Feb-12	9:27	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
07-Feb-12	9:28	1163	D Vijay	YAD	PLU	MA	275	18:00	1	38	On A/c	275
07-Feb-12	9:28	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	38	On A/c	350
07-Feb-12	9:30	1821	Raju	NKS	CIV	MH	180	18:00	1	26	On A/c	180
07-Feb-12	9:30	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: Dillep	Dt: 10.02.12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 08-Feb-12 To Date: 8/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Feb-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
08-Feb-12	6:05	1873	Rambabu	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
08-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
08-Feb-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
08-Feb-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
08-Feb-12	6:10	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
08-Feb-12	6:10	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
08-Feb-12	6:11	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
08-Feb-12	6:11	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
08-Feb-12	6:12	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
08-Feb-12	6:12	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
08-Feb-12	6:13	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
08-Feb-12	6:15	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	27	On A/c	90
08-Feb-12	6:16	1834	Shanthi	NKS	CIV	FH	160	9:00	0.5	27	On A/c	80
08-Feb-12	6:16	1760	Ganesh	NKS	CIV	MA	325	9:00	0.5	27	On A/c	162.5
08-Feb-12	9:00	1876	Rama	KL.G	CIV	FH	160	9:00	1	10	Dept.	160
08-Feb-12	9:00	1877	Susheela	KL.G	CIV	FH	160	9:00	1	10	Dept.	160
08-Feb-12	9:05	1668	Raju	SHB	PAI	MA	275	9:00	1	1	On A/c	275
08-Feb-12	9:05	1667	Shoba	SHB	PAI	CO	350	9:00	1	1	On A/c	350
08-Feb-12	9:06	1797	Kurmaiah	MAN	EAR	MH	190	9:00	1	CH	Dept.	190
08-Feb-12	9:07	1815	Mahendra	MAN	EAR	MH	190	9:00	1	CH	Dept.	190
08-Feb-12	9:07	1801	Srinu	MAN	EAR	MH	190	9:00	1	CH	Dept.	190
08-Feb-12	9:08	1418	J.Laxmi	MAN	EAR	FH	170	9:00	1	CH	Dept.	170
08-Feb-12	9:08	1802	Venkatamma	MAN	EAR	FH	170	9:00	1	CH	Dept.	170
08-Feb-12	9:09	1805	Nelima	MAN	EAR	FH	170	9:00	1	CH	Dept.	170
08-Feb-12	9:09	1800	Sarpanji	MAN	EAR	MH	190	9:00	1	CH	Dept.	190
08-Feb-12	9:15	1834	Shanthi	NKS	CIV	FH	160	9:00	1	26	On A/c	160
08-Feb-12	9:15	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	1	26	On A/c	180
08-Feb-12	9:16	1760	Ganesh	NKS	CIV	MA	325	9:00	1	26	On A/c	325
08-Feb-12	9:16	1758	Dharma	NKS	CIV	MA	325	9:00	1	26	On A/c	325
08-Feb-12	9:17	1826	Ganesh	NKS	CIV	MA	325	9:00	1	27	On A/c	325
08-Feb-12	9:17	1757	Krishna	NKS	CIV	CO	350	9:00	1	27	On A/c	350
08-Feb-12	9:18	1759	Jagan	NKS	CIV	MA	325	9:00	1	33	On A/c	325
08-Feb-12	9:18	1828	Raghu	NKS	CIV	MA	325	9:00	1	33	On A/c	325
08-Feb-12	9:19	1771	Shivram	NKS	CIV	MA	325	9:00	1	CH	Dept.	325
08-Feb-12	9:19	1769	Majhi Sabak	NKS	CIV	MA	325	9:00	1	33	On A/c	325
08-Feb-12	9:20	1761	Shudham	NKS	CIV	MA	325	9:00	1	33	On A/c	325
08-Feb-12	9:21	1821	Raju	NKS	CIV	MH	180	9:00	1	27	On A/c	180
08-Feb-12	9:21	1837	Jayasudha	NKS	CIV	FH	160	9:00	1	CH	Dept.	160
08-Feb-12	9:22	1832	Lalitha	NKS	CIV	FH	160	9:00	1	27	On A/c	160
08-Feb-12	9:22	1763	Saraswathi	NKS	CIV	FH	160	9:00	1	33	On A/c	160
08-Feb-12	9:23	1774	Raju Saban	NKS	CIV	HM	350	9:00	1	33	On A/c	350
08-Feb-12	9:23	1829	Madhan	NKS	CIV	MH	180	9:00	1	33	On A/c	180
08-Feb-12	9:25	1891	S.Vinod kuma	YAD	PLU	MH	175	9:00	1	27	On A/c	175
08-Feb-12	9:26	1890	S.Prashanth	YAD	PLU	MA	275	9:00	1	27	On A/c	275
08-Feb-12	9:26	1889	G.Naresh	YAD	PLU	MA	275	9:00	1	27	On A/c	275
08-Feb-12	9:27	1159	D Yadagiri	YAD	PLU	CO	350	9:00	1	27	On A/c	350

10 February, 2012
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Quality	Quantity
By: <i>Willin</i>	Dt: 10.02.12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 09-Feb-12 To Date: 9/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Feb-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
09-Feb-12	6:05	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	27	On A/c	175
09-Feb-12	6:05	1873	Rambabu	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
09-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
09-Feb-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
09-Feb-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
09-Feb-12	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	1	19	Dept.	190
09-Feb-12	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	19	Dept.	190
09-Feb-12	9:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	19	Dept.	190
09-Feb-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	19	Dept.	170
09-Feb-12	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	19	Dept.	170
09-Feb-12	9:02	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	19	Dept.	170
09-Feb-12	9:03	1801	Srinu	MAN	EAR	MH	190	18:00	1	19	Dept.	190
09-Feb-12	9:05	1877	Susheela	KLK	CIV	FH	160	18:00	1	12	Dept.	160
09-Feb-12	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
09-Feb-12	9:10	1771	Shivram	NKS	CIV	MA	325	18:00	1	33	On A/c	325
09-Feb-12	9:11	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
09-Feb-12	9:11	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
09-Feb-12	9:12	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
09-Feb-12	9:12	1834	Shanthi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
09-Feb-12	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	33	On A/c	325
09-Feb-12	9:13	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
09-Feb-12	9:14	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
09-Feb-12	9:14	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
09-Feb-12	9:15	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
09-Feb-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
09-Feb-12	9:16	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
09-Feb-12	9:16	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
09-Feb-12	9:17	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
09-Feb-12	9:17	1821	Raju	NKS	CIV	MH	180	18:00	1	33	On A/c	180
09-Feb-12	9:18	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
09-Feb-12	9:19	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
09-Feb-12	9:19	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
09-Feb-12	9:20	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	10	On A/c	275
09-Feb-12	9:20	1890	S.Prashanth	YAD	PLU	MA	275	18:00	1	19	On A/c	275
09-Feb-12	9:21	1891	S.Vinod kuma	YAD	PLU	MH	175	18:00	1	19	On A/c	175
09-Feb-12	9:21	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	19	On A/c	275
09-Feb-12	9:22	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	19	On A/c	350
09-Feb-12	9:25	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	On A/c	350

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Quality	Quantity
By: <i>Dilleya</i>	Dt: 10.02.12
KADAKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 3/2/12 To Date: 9/2/12

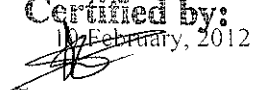
Contractor Name	A.Ramulu (Carpenter)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail rec		Sum	2
Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	8
Summary for 'Contractor Name' = Arjun (Marble) (4 detail records)		Sum	8
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	15
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (11 detail r		Sum	15
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	3
Summary for 'Contractor Name' = D.Srinivas (Electrial) (3 detail reco		Sum	3
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	30
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	52.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail		Sum	52.5
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	3
Summary for 'Contractor Name' = Gagan rao (2 detail records)		Sum	3
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11


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Certified by:  Page 1 of 3
Asst. Project Manager
Kadalka & Modi Housing

Summary for 'Payment Type' = Dept. (6 detail records)	Sum	11
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re	Sum	11
Contractor Name	Kishan Raj (Water Proofing)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	2
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (1 det	Sum	2
Contractor Name	N.Krishna (civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (7 detail records)	Sum	7
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	24.5
Worker Skill	HM	
Summary for 'Worker Skill' = HM (7 detail records)	Sum	7.5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	52.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	18.5
Summary for 'Payment Type' = On A/c (35 detail records)	Sum	110
Summary for 'Contractor Name' = N.Krishna (civil) (39 detail records)	Sum	114
Contractor Name	O.Chitari (Centering)	
Payment Type	Job Work	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	8
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	8
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	28.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	12
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	40.5
Summary for 'Contractor Name' = O.Chitari (Centering) (14 detail rec	Sum	48.5
Contractor Name	Praveen (Welder)	
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 (3 detail records)	Sum	4
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	5
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)	Sum	5
Contractor Name	Shoba (Painter)	


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 Page 2 of 3

Quality	Quantity
By: <i>Dilip</i>	Dt: 10.02.12
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Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	16
Summary for 'Contractor Name' = Shoba (Painter) (14 detail records)		Sum	16
		Grand Total	280

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Quality	Quantity
By: <i>Dille</i>	Dt: 10.02.12
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Veerabhadra Swamy Enterp


Material Type	Rate
40mm Handcut Metal	13.65
Stone Dust in cft	17.85

Supplier Name Viswakarma Enterprises

Material Type	Rate
Fine sand VII BL	840
Red Bricks in Nos	2.94

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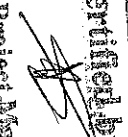
Asst. Project Manager
KADAKIA & MODI HOUSING


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Quality	Quantity
By: <i>Dillem</i>	Dt: 10-02-12
KADAKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report From: 3/2/12 To: 9/2/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
306	03-Feb-12	10:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
307	03-Feb-12	12:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
308	03-Feb-12	10:55	Veerabhadra Swamy Ente	Stone Dust in cft	400	AP29V 0966	Party	Dilip	7140
309	04-Feb-12	10:00	Viswakarma Enterprises	Fine sand VII BL	17.52	AP29V 4293	Party	Dilip	14716.8
310	07-Feb-12	11:00	Viswakarma Enterprises	Red Bricks in Nos	5150	AP29U 1666	Party	Dilip	15141
311	08-Feb-12	11:05	Veerabhadra Swamy Ente	40mm Handcut Metal	200	AP9T 5965	Party	Dilip	2730

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 Asset Project Manager
 Kadakia & Modi Housing

Certified by:

 Resident Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>S. M. S.</i>	Di: 10.02.12
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 3/2/12 To: 9/2/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1317	03-Feb-12	10:00	Krishna Supplier		Milk		19.5	Ltrs			By Cycle	Krishna	Dilip
1318	03-Feb-12	15:40	Black Smith		Sharpening of Hacking Ha		70	Rs			By Hand	Mannohan	Srinivas
1319	03-Feb-12	15:45	Mangera Works		Lineman Charges		100	Rs			By Hand	Mannohan	Mallesht
1320	03-Feb-12	17:00	MVV Rao		news paper bill		195	Rs			By Hand	Raj Kumar	Dilip
1321	03-Feb-12	17:10	Ramesh Hardwa		Fevicol		1	Kgs		437	Office Bk	P.Srinivas	Dilip
1321	03-Feb-12	17:11	Ramesh Hardwa		lanana Paste		400	Gms		437	Office Bk	P.Srinivas	Dilip
1321	03-Feb-12	17:12	Ramesh Hardwa		Nail	2"	200	Gms		437	Office Bk	P.Srinivas	Dilip
1322	04-Feb-12	17:10	Ramesh Hardwa		Thread		14	Nos		438	Office Bk	P.Srinivas	Dilip
1323	04-Feb-12	17:10	Alzal & Co		Coconut oil		1	Nos			Office Bk	P.Srinivas	Dilip
1324	04-Feb-12	17:50	Labour Quarters		Toilet Cleaning Charges		150	Rs			By Hand	Mannohan	Madhu
1325	04-Feb-12	14:30	Balaji Hardware		Tank Nipple	1"	4	Nos		306	Office Bk	P.Srinivas	Dilip
1326	04-Feb-12	15:00	Shubham Enterp		Isolator 4 Pole	63A	1	Nos		15289	AP10AZ 0	N.Raj Ku	Dilip
1327	04-Feb-12	17:15	Ganesh Carriers		Diesel		40	Lts		136	Office Bk	P.Srinivas	Dilip
1328	04-Feb-12	17:15	Ganesh Carriers		Petrol		3.45	Lts		136	Office Bk	P.Srinivas	Dilip
1329	05-Feb-12	12:00	Dinesh Electrica		Welding Rod		1	Packets			By Bike	Praveen K	Dilip
1330	06-Feb-12	10:50	Mangera Water		Lineman Charges		100	Rs			By Hand	Mannohan	Mallesht
1331	06-Feb-12	11:10	Ramesh Hardwa		White Cement		2	Kgs		439	Office Bk	P.Srinivas	Dilip
1331	06-Feb-12	11:11	Ramesh Hardwa		Black oxide powder		1	Kgs		439	Office Bk	P.Srinivas	Dilip
1332	06-Feb-12	14:40	Sindhoor Enterp		Diesel		40	Lts		3018	Office Bk	P.Srinivas	Dilip
1333	06-Feb-12	15:00	Alzal & Co		Parte - G		1	Packets			Office Bk	P.Srinivas	Dilip
1333	06-Feb-12	15:01	Alzal & Co		Vin bar		200	Gms			Office Bk	P.Srinivas	Dilip
1334	07-Feb-12	12:30	Mangcer Water		Lineman Charges		100	Rs			By Hand	Mannohan	Mallesht
1335	07-Feb-12	17:35	Sri Venkateshwa		CC Rings	3'	7	Nos		792	By Auto	Party	Dilip
1336	07-Feb-12	17:40	Ramesh Hardwa		chalkpiece		5	Packets		440	Office Bk	P.Srinivas	Dilip
1337	08-Feb-12	17:45	Sri Sai Ganesh F.		Nipple With Nutbolts	1 1/4"	1	Nos		244	Office Bk	Srinivas P	Dilip
1338	08-Feb-12	12:55	Tools & Hardwa		Rods Cutting Blade	4"	5	Nos	Bosch	13822	AP10AZ 0	N.Raj Ku	Dilip
1339	08-Feb-12	14:00	3 HP Bore Work		Lineman Charges		1000	Rs			By Hand	Mannohan	Srinivas Redd
1340	08-Feb-12	16:25	Pratful Sanitary		PVC Rigid pipe	40mm	70	Nos		6100	AP29T 99	Anil Kuma	Dilip
1341	08-Feb-12	16:25	Vasanti Trading		Nut bolt	75mmx8m	12	Kgs		10049	AP29T 99	Anil Kuma	Dilip
1342	08-Feb-12	16:25	Sri Ruchitha Ele		Booster Pump		1	Nos		549	AP29T 99	Anil Kuma	Dilip
1343	08-Feb-12	16:25	Shree Wires &		Chan link mesh	50x5'	18	Bundles		615	AP29T 99	Anil Kuma	Dilip
1344	09-Feb-12	9:30	Choudhary Elect		cutting wheel		2	Nos		1691	By Bike	N.Krishna	Dilip

101 February, 2012
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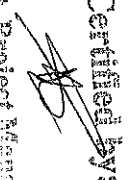
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KADAKIA & MODI HOUSING

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

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1345	09-Feb-12	11:50	Ramesh Hardwa		Holdfast	4" & 6"	7.8	Kgs		441	Office Bk	Mannohan	Dilip
1346	09-Feb-12	14:30	Arthant Industri		CombinationSet (D)	(4 In 1)	1	Sets		1558	AP23Y 03	Party	Dilip
1346	09-Feb-12	14:31	Arthant Industri		A to B		1	Sets		1558	AP23Y 03	Party	Dilip
1346	09-Feb-12	14:32	Arthant Industri		Spring Rider Duck (D)		1	Sets		1558	AP23Y 03	Party	Dilip
1346	09-Feb-12	14:33	Arthant Industri		Spring Rider Bike (D)		1	Sets		1558	AP23Y 03	Party	Dilip
1346	09-Feb-12	14:34	Arthant Industri		MGR Animal (D)		1	Sets		1558	AP23Y 03	Party	Dilip
1346	09-Feb-12	14:35	Arthant Industri		Circular Swing (D)		1	Sets		1558	AP23Y 03	Party	Dilip
1346	09-Feb-12	14:36	Arthant Industri		Multi Activity Play Syste		1	Sets		1558	AP23Y 03	Party	Dilip
1346	09-Feb-12	14:37	Arthant Industri		Twinlder Go Round (D)		1	Sets		1558	AP23Y 03	Party	Dilip
1346	09-Feb-12	14:38	Arthant Industri		Straight Net (D)		1	Sets		1558	AP23Y 03	Party	Dilip
1346	09-Feb-12	14:39	Arthant Industri		Swinging Loop Rung (B)		1	Nos		1558	AP23Y 03	Party	Dilip

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 Quality _____ Quantity _____
 By: *Pillay* Dt: 10.02.12
 KADAKIA & MODI HOUSING


KNM - Cement Register Report From: 3/2/12

To: 9/2/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
929	03-Feb-12	11:05	Water Proof	OPC	19	3	Security
930	03-Feb-12	11:35	Stone Clading Wall	PPC	19	1	Security
931	03-Feb-12	11:50	Columns & Starters	OPC	59	2	Security
932	03-Feb-12	12:25	Manhole work	PPC	20	1	Security
933	03-Feb-12	16:35	Brick Work	PPC	26	15	Security
934	04-Feb-12	15:50	Concreting	OPC	27	3	Security
935	04-Feb-12	16:40	Marble Work	PPC	Club	3	Security
936	04-Feb-12	17:40	Brick Work	PPC	33	10	Security
937	06-Feb-12	12:20	Stone Clading Wall	PPC	19	1	Security
938	07-Feb-12	15:25	Concreting	OPC	Basket	1	Security
939	07-Feb-12	16:30	Plastering	PPC	26	24	Security
940	08-Feb-12	15:00	Flooring	PPC	Club	5	Security
941	08-Feb-12	17:05	Flooring	PPC	Club	1	Security
942	08-Feb-12	10:00	Plastering	PPC	Club	1	Security
943	09-Feb-12	11:00	Manhole work	PPC	19	1	Security
944	09-Feb-12	16:35	Brick & Plastering W	PPC	33	30	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>Pillep</i>	Di: 10.02.12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 9/2/12

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 (1625 detail records)

Sum -92

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2521 detail records)

Sum -32

Grand Total -124

Certified by:

[Signature]
Asst. Project Manager
Kadakhia & Modi Housing

Certified by:

[Signature]
Asst. Admin Manager
KADAKHIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>D's Meera</i>	DT: 10.02.12
KADAKHIA & MODI HOUSING	


KNM - Outward Report

From: 3/2/12


To: 9/2/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
57	08-Feb-12	16:25	Ramgunj (SVR)	Repairing Submers	3hp		1	Nos	3162	AP29T 9966	Dilip	Anil Kumar
58	08-Feb-12	16:25	S.O.B.	Testing Cubes	6086		6	Nos	3163	AP29T 9966	Dilip	Anil Kumar
58	08-Feb-12	16:26	S.O.B.	Testing Cubes	6087		6	Nos	3163	AP29T 9966	Dilip	Anil Kumar
58	08-Feb-12	16:27	S.O.B.	Testing Cubes	6088		6	Nos	3163	AP29T 9966	Dilip	Anil Kumar
58	08-Feb-12	16:28	S.O.B.	Testing Cubes	6089		6	Nos	3163	AP29T 9966	Dilip	Anil Kumar
58	08-Feb-12	16:29	S.O.B.	Testing Cubes	6090		3	Nos	3163	AP29T 9966	Dilip	Anil Kumar
58	08-Feb-12	16:30	S.O.B.	Testing Cubes	6091		3	Nos	3163	AP29T 9966	Dilip	Anil Kumar
58	08-Feb-12	16:31	S.O.B.	Testing Cubes	6092		3	Nos	3163	AP29T 9966	Dilip	Anil Kumar


Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Date: 10.02.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		09.02.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	66	3.0	198
5	Deep Box - 25mm in nos	174	4.0	696
6	Fan Hooks in nos	30	18.0	540
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	78	4.0	312
9	PVC Pipe-1" 1.2 mm in nos	46	27.0	1,242
10	PVC Pipe-1" 1.5 mm in nos	52	34.0	1,768
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	259	10.0	2,590
13	Insulation Tape	16	10.0	160
Wires				
1	Al Service wire-3/20 in mts	300	10.0	3,000
2	Al Service wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	8	492.0	3,936
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
Modular Plates				
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	79	29.0	2,291
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	12	61.0	732
6	Modular plate-8way in nos	6	78.0	468
Modular Switches, Etc.				
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	15	18.0	270
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
MS Boxes				
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	11	14.0	154
4	Metal box-4way in nos	47	21.0	987
5	Metal box-6way in nos	13	30.0	390
6	Metal box-8way in nos	1	40.0	40
Distribution Boards				
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-
MCB'S				
1	MCB 6 Amps- in nos	0	88.0	-

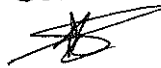
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 10.02.12
KADAKIA & MODI HOUSING	

2	MCB-16 Amps- in nos	7	88.0	616
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	8	33.0	264
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			68,195

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

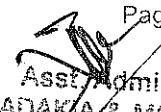
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: 10-02-12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		09.02.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	7		33.00	231
5	G.I.- Coupling 1" in nos.	6		22.00	132
6	G.I.- Coupling 1/2" in nos.	46		10.00	460
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	10		16.00	160
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	20		48.00	960
11	G.I.- Elbow 1" in nos.	2		31.00	62
12	G.I.- Elbow 1/2" in nos.	159		11.00	1,749
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	54		17.00	918
15	G.I.- Nipple all sizes 1" in nos.	48		22.00	1,056
16	G.I.- Nipple all sizes 1/2" in nos.	239		12.00	2,868
17	G.I.- Nipple all sizes 3/4" in nos.	60		16.00	960
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	10		766.00	7,660
20	G.I.- Pipe 1" (20 ft length) in nos.	5		838.00	4,190
21	G.I.- Pipe 1/2" (20 ft length) in nos.	10		406.00	4,060
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	9		541.00	4,869
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	11		33.00	363
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	78		6.00	468
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	24		16.00	384
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	6		63.00	378
38	G.I.- Tee 1" in nos.	8		44.00	352
39	G.I.- Tee 1/2" in nos.	30		17.00	510
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	6		30.00	180
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	8		102.00	816
44	G.I.- Union 1" in nos.	2		70.00	140
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	7		46.00	322
48	Gate Valve 1 1/2" in nos.	0		1,540.00	-
49	Gate Valve 1 1/4" in nos.	6		1,122.00	6,732
50	Gate Valve 1" in nos.	0		814.00	-


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:
 Page 1 of 2

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dislip</i>	Dt: 10.02.12
KADOKIA & MODI HOUSING	

51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	3	567.00	1,701
	PVC- SWR Pipes			-
1	Lubricant in Its	2	102.00	204
2	PVC 3" Bend 45 in nos.	11	24.00	264
3	PVC 3" Bend Plain in nos.	23	28.00	644
4	PVC 3" Bend with door in nos.	6	40.00	240
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	12	22.00	264
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	19	41.00	779
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	9	143.00	1,287
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	4	38.00	152
13	PVC 3" Tee with door in nos.	18	43.00	774
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	5	56.00	280
16	PVC 3" Clamps in nos.	34	10.00	340
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	13	47.00	611
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	24	10.00	240
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	9	34.00	306
23	PVC 4" Floor Trap in nos.	12	50.00	600
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	5	280.00	1,400
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	10	77.00	770
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
Total				54,650


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 Asst. Project Manager
 Kadakia & Modi Housing

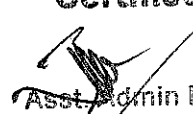
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillip</i>	Dt: 10.02.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		09.02.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	6		78.00	468.00
5	CP- Pillar cock- in nos	3		529.00	1,587.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head- in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	42		213.00	8,946.00
9	CP- Tap Long body- in nos	3		533.00	1,599.00
10	CP- Tap Short Body- in nos	1		358.00	358.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	1		1,989.00	1,989.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	54		52.00	2,808.00
16	CP Extension Nipple in Nos	114		33.00	3,762.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	3		380.00	1,140.00
5	PVC Flush tank- in nos	0		408.00	-
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	3		506.00	1,518.00
9	Pedstal wash basin- in nos	2		999.00	1,998.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					39,321.00


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>Pillep</i>	Dt: 10.02.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		09.02.2012				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	6	45.00	-		
2	Fisher plug in 6 mm packets	22	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	855	0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC ficing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	487	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	65	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos		330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	3	929.33	2,788		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	8	2043.74	16,350		
7	Panel Doors 32" wide in nos	6	1767.56	2		
8	Panel Doors 26" wide in nos	0	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				24,019		


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 10.02.12
KADOKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					Prepared by: N.Raj Kumar						
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register			Date: 09.02.2012						
Company:		Kadokia & Modi Housing			Project: Bloomdale						
Project:		Bloomdale			D=						
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	1	2.66	0.38
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	1	2.00	0.50
3	Zara brown light	Base	Somany		12	18	8	12.0	2	9.66	0.21
4	Zara brown Light	Floor	Somany		12	12	5	5.0	6	8.40	0.71
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	8	3.00	2.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0	4	13.33	0.30
4	Rustico Azure	Floor	Somany		12	12	12	12.0	14	4.91	2.85
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd. gris	Body	Somany		10	14	10	9.7	9	15.36	0.59
2	Ltd. gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	34	19.00	1.79
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base								1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	34	1.00	34.00
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	49	19.00	2.58
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base								1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	29	6.00	4.83
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	230	105.00	2.19
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	230	105.00	2.19
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>Dillip</i>	Dt: 10.02.12
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (e)]			
Stock Register:		Steel stock register	
Company:		Kadokia & Modi Housing	
Project:		Bloomdale	
Phase:			
Prepared by:		N.Raj Kumar	
Date:		09.02.2012	

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	54	7.50	405
3	Steel Rebar - 12 mm in kgs	96	10.67	1,024
4	Steel Rebar - 16 mm in kgs	72	18.96	1,365
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	330	4.50	1,485
Total				4,294.65
Amount				163,196.83

S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	22	180	3,960
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	9	360	3,240
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	14	360	5,040
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	11	640	7,040
9	MS round rod 6 mm - 10' length in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos	1	640	640
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos		200	-
15	MS square rod 10 mm- 18' length in nos	1	180	180
16	MS square rod 12 mm- 18' length in nos	24	240	5,760
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	18	340	6,120
Total				34,840

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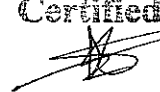
Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING


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Quality	Quantity
By: @cllep	Di: 10.02.12
KADOKIA & MODI HOUSING	

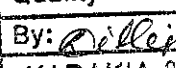
General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		09.02.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		2	37.00	74
2	Bombay Broom- in nos		95	7.00	665
3	Chisel flat- in nos		-	45.00	-
4	Coconut Broom- in nos		107	6.00	642
2	Consumables- Acid- in Ltrs		10	8.00	80
3	Crobars in nos		-	394.00	-
4	Fevicol in Kgs		-	110.00	-
5	Fruit packing covers in packets		2	60.00	120
3	GI Bucket- in nos		4	90.00	360
4	GI Pots- in nos		8	73.00	584
5	Gova rope- in bundles		12	166.00	1,992
6	Gumpas - big - in nos		19	122.00	2,318
4	Gumpas - small - in nos		43	77.00	3,311
5	Hammer all types in nos		-	95.00	-
6	Hold fast for doors in nos		-	42.00	-
7	Kabootar jali in bundles		9	115.00	1,035
5	Labour Helmet female - in nos		-	55.00	-
6	Labour Helmet male- in nos		-	59.00	-
7	Plastic Mug in nos		-	10.00	-
8	Poker bit in nos		-	28.00	-
6	Recron in packets		38	34.00	1,292
7	Safety belt- in nos		-	280.00	-
8	Spade- in nos		16	84.00	1,344
9	Sponge- in nos		282	7.00	1,974
7	Staff Helmet- in nos		-	124.00	-
8	Tile grout in kgs		40	35.00	1,400
9	White cement in 25 kg in bags		-	380.00	-
10	Janta Paste in in grams		-	0.10	-
8	Araltide in gms		-	1.00	-
Total					17,191
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		92	180.00	16,560
2	Cement PPC grade in bags		32	180.00	5,760
5	Coarse sand in cft		100	22.00	2,200
3	Fine sand in cft		300	24.00	7,200
4	Metal 20 mm in cft		150	22.00	3,300
6	Robo sand in cft		100	18.00	1,800
7	Solid Blocks 4"		1,000	14.00	14,000
8	Solid Blocks 6"		2,700	20.00	54,000
9	Table brick 9"x4"x3" in nos		4,800	2.00	9,600
Total					114,420

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

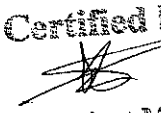
Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Dt: 10.02.12
KADOKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
03.02.12 to 09.02.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	60	20	0	0	0	80
2	2	Vishwajeeth	O.Chittari	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Mahendhar	Mannem	60	20	35	25	0	140
5	5	Balu	Mannem	60	20	0	25	0	105
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Madhu	Mannem	60	20	0	0	0	80
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	60	20	0	0	0	80
10	10	Santosh	O.Chittari	60	20	0	0	0	80
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	B.M.Gupta	Arjun	60	20	0	0	0	80
15	15	Shobha	Shobha	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Prashant	D.Yadagiri	60	20	0	0	0	80
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	35	0	0	115
20	20	Bhadri	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Babulu	Shobha	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									2045

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>Dilip</i>	Dt: 10.02.12
KADOKIA & MODI HOUSING	


KNM - Outward Report

From: 10/2/12


To: 16/2/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
59	14-Feb-12	8:28	M.N.M.Kannally		Limited-gus	10"x14"	9	Boxes	3467	AP13X-4686	Dilip	Anil Kumar
60	14-Feb-12	17:50	Syed Mehdi(Mustheeraba		Anchor Set-with R	250grams	2	Nos	3465	AP10A-0083	Dilip	N.Raj Kumar
61	14-Feb-12	17:50	Syed Mehdi(Mustheeraba		Drill Machine		1	Nos	3466	AP10A-0083	Dilip	N.Raj Kumar

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>Dilip</i>	Date: 17/2/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin Manager
 (Audi)

Kadokia Modi Housing
Bloomdale from
10.02.12 to 16.2.12

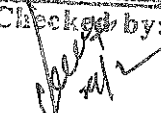
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60	Rs.20	Rs.35	Rs.25	Rs.30	Total
				Rent	Tubelight	T.V	Fan	Music	
1	1	Sharpan	O.Chittari	60	20	0	0	0	80
2	2	Vishwajeeth	O.Chittari	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Mahendhar	Mannem	60	20	35	25	0	140
5	5	Balu	Mannem	60	20	0	25	0	105
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Madhu	Mannem	60	20	0	0	0	80
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	60	20	0	0	0	80
10	10	Santosh	O.Chittari	60	20	0	0	0	80
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	B.M.Gupta	Arjun	60	20	0	0	0	80
15	15	Shobha	Shobha	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Prashant	D.Yadagiri	60	20	0	0	0	80
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	35	0	0	115
20	20	Bhadri	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Bhanu	N.Krishna	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									2045

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: <i>Dilip</i>	Di: 17/2/12
KADOKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

23

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		16.02.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	7	3.0	21
5	Deep Box - 25mm in nos	164	4.0	656
6	Fan Hooks in nos	25	18.0	450
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	59	4.0	236
9	PVC Pipe-1" 1.2 mm in nos	28	27.0	756
10	PVC Pipe-1" 1.5 mm in nos	17	34.0	578
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	259	10.0	2,590
13	Insulation Tape	12	10.0	120
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	8	492.0	3,936
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	79	29.0	2,291
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	12	61.0	732
6	Modular plate-8way in nos	6	78.0	468
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	15	18.0	270
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	8	14.0	112
4	Metal box-4way in nos	44	21.0	924
5	Metal box-6way in nos	6	30.0	180
6	Metal box-8way in nos	0	40.0	-
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	0	88.0	-

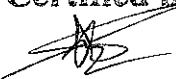
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 Asst. Project Manager
 Kadakia & Modi Housing


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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillep</i>	DI: 17/2/12
KADAKIA & MODI HOUSING	

2	MCB-16 Amps- in nos	7	88.0	616
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	8	33.0	264
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			65,741

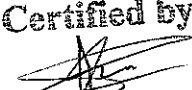
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 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillip</i>	Dt: <i>17/2/12</i>
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		16.02.12			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	7		33.00	231
5	G.I.- Coupling 1" in nos.	6		22.00	132
6	G.I.- Coupling 1/2" in nos.	46		10.00	460
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	10		16.00	160
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	20		48.00	960
11	G.I.- Elbow 1" in nos.	2		31.00	62
12	G.I.- Elbow 1/2" in nos.	153		11.00	1,683
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	54		17.00	918
15	G.I.- Nipple all sizes 1" in nos.	48		22.00	1,056
16	G.I.- Nipple all sizes 1/2" in nos.	239		12.00	2,868
17	G.I.- Nipple all sizes 3/4" in nos.	60		16.00	960
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	10		766.00	7,660
20	G.I.- Pipe 1" (20 ft length) in nos.	5		838.00	4,190
21	G.I.- Pipe 1/2" (20 ft length) in nos.	9		406.00	3,654
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	9		541.00	4,869
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	11		33.00	363
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	78		6.00	468
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	24		16.00	384
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	6		63.00	378
38	G.I.- Tee 1" in nos.	8		44.00	352
39	G.I.- Tee 1/2" in nos.	30		17.00	510
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	6		30.00	180
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	8		102.00	816
44	G.I.- Union 1" in nos.	2		70.00	140
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	5		46.00	230
48	Gate Valve 1 1/2" in nos.	0		1,540.00	-
49	Gate Valve 1 1/4" in nos.	6		1,122.00	6,732
50	Gate Valve 1" in nos.	0		814.00	-

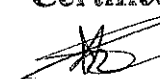
Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:
 Page 1 of 2

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: 17/2/12
KADOKIA & MODI HOUSING	

51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	3	567.00	1,701
	PVC- SWR Pipes			-
1	Lubricant in lts	2	102.00	204
2	PVC 3" Bend 45 in nos.	10	24.00	240
3	PVC 3" Bend Plain in nos.	20	28.00	560
4	PVC 3" Bend with door in nos.	6	40.00	240
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	7	22.00	154
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	12	41.00	492
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	8	143.00	1,144
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	2	38.00	76
13	PVC 3" Tee with door in nos.	18	43.00	774
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	5	56.00	280
16	PVC 3" Clamps in nos.	34	10.00	340
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	11	47.00	517
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	24	10.00	240
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	8	34.00	272
23	PVC 4" Floor Trap in nos.	12	50.00	600
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	5	280.00	1,400
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	10	77.00	770
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			53,234


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Willep</i>	Dt: 17/2/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		16.02.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	6		78.00	468.00
5	CP- Pillar cock- in nos	3		529.00	1,587.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head- in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	42		213.00	8,946.00
9	CP- Tap Long body- in nos	3		533.00	1,599.00
10	CP- Tap Short Body- in nos	1		358.00	358.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	1		1,989.00	1,989.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	54		52.00	2,808.00
16	CP Extension Nipple in Nos	114		33.00	3,762.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	3		380.00	1,140.00
5	PVC Flush tank- in nos	0		408.00	-
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	3		506.00	1,518.00
9	Pedstal wash basin- in nos	2		999.00	1,998.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					39,321.00

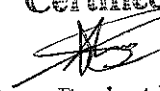
Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Billip</i>	Dt: 17/2/12
KADOKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		16.02.2012				
S No	Item	Balance	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	5	45.00	-		
2	Fisher plug in 6 mm packets	22	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	655	0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
	Hardware					
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	487	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	65	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos		330.00	22		
9	SS window handles 4" in nos		60.00	-		
	Doors & Wood					
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	3	929.33	2,788		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2,170		
6	Panel Doors 35" wide in nos	8	2043.74	16,350		
7	Panel Doors 32" wide in nos	6	1767.56	2		
8	Panel Doors 26" wide in nos	0	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
	Total			24,019		


Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillip</i>	Dt: 17/2/12
KADOKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 09/16.02.2012				
Company:			Kadakia & Modi Housing								
Project:			Bloomdale				D=				
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	16	2.66	6.02
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	39	2.00	19.50
3	Zara brown light	Base	Somany		12	18	8	12.0	34	9.66	3.52
4	Zara brown Light	Floor	Somany		12	12	5	5.0	8	8.40	0.95
5		Motif						-		-	
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	18	3.00	6.00
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	24	2.00	12.00
3	Zara blue light	Base	Somany		12	18	8	12.0	25	13.33	1.88
4	Rustico Azure	Floor	Somany		12	12	12	12.0	24	4.91	4.89
5		Motif						-		-	
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	0	15.36	-
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif						-		-	
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base						-		1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	34	1.00	34.00
5		Motif						-		1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	49	19.00	2.58
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base						-		1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	29	6.00	4.83
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	230	105.00	2.19
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	221	105.00	2.10
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 BY: *Dillip* Dt: *12/2/12*
 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		10.06.2012		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	54	7.50	405
3	Steel Rebar - 12 mm in kgs	96	10.67	1,024
4	Steel Rebar - 16 mm in kgs	72	18.96	1,365
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	330	4.50	1,485
Total				4,294.65
Amount				163,196.83
S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	2	180	360
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	9	360	3,240
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	14	360	5,040
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	11	640	7,040
9	MS round rod 6 mm - 10' length in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos	1	640	640
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos		200	-
15	MS square rod 10 mm- 18' length in nos	1	180	180
16	MS square rod 12 mm- 18' length in nos	24	240	5,760
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	18	340	6,120
Total				31,240

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing


Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: <i>Dillip</i>	Di: 17/2/12
KADAKIA & MODI HOUSING	

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		16.02.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2		37.00	74
2	Bombay Broom- in nos	59		7.00	413
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	102		6.00	612
2	Consumables- Acid- in Ltrs	8		8.00	64
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	2		60.00	120
3	GI Bucket- in nos	-		90.00	-
4	GI Pots- in nos	8		73.00	584
5	Gova rope- in bundles	12		166.00	1,992
6	Gumpas - big - in nos	19		122.00	2,318
4	Gumpas - small - in nos	43		77.00	3,311
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	8		115.00	920
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	38		34.00	1,292
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	16		84.00	1,344
9	Sponge- in nos	202		7.00	1,414
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	35		35.00	1,225
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
	Total				15,683
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	85		180.00	15,300
2	Cement PPC grade in bags	143		180.00	25,740
5	Corse sand in cft	100		22.00	2,200
3	Fine sand in cft	100		24.00	2,400
4	Metal 20 mm in cft	150		22.00	3,300
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	1,000		14.00	14,000
8	Solid Blocks 6"	2,700		20.00	54,000
9	Table brick 9"x4"x3" in nos	3,500		2.00	7,000
	Total				123,940

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

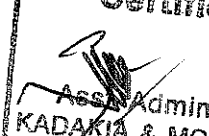
Quality	Quantity
By: <i>Dillyp</i>	Dt: 17/2/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 10/2/12 To: 16/2/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
945	11-Feb-12	10:00	Water Proof	OPC	27	4 Security
946	11-Feb-12	10:10	Stone Clading Wall	PPC	19	2 Security
947	11-Feb-12	16:40	Brick & Plastering W	PPC	33	30 Security
948	13-Feb-12	16:40	Received	PPC	Stores	-200 Security
949	13-Feb-12	11:10	PCC	PPC	Club	2 Security
950	13-Feb-12	10:15	Tiles Work	PPC	Club	4 Security
951	14-Feb-12	10:30	Tiles Work	PPC	19	2 Security
952	14-Feb-12	10:35	Steps Work	OPC	CA	2 Security
953	14-Feb-12	12:05	Granite Work	PPC	Club	3 Security
954	14-Feb-12	16:55	Tiles Work	PPC	Club	1 Security
955	14-Feb-12	15:55	Stones Fixing Work	PPC	19	1 Security
956	14-Feb-12	16:00	Staircase	OPC	68	1 Security
957	14-Feb-12	17:35	Brick & Plastering W	PPC	33	15 Security
958	15-Feb-12	16:00	Stones Fixing Work	PPC	19	1 Security
959	15-Feb-12	16:40	Patch Work	PPC	Club	1 Security
960	15-Feb-12	9:25	Plastering	PPC	Club	1 Security
961	15-Feb-12	9:45	Marble Work	PPC	Club	2 Security
962	15-Feb-12	10:20	Tiles Work	PPC	Club	2 Security
963	15-Feb-12	11:00	Tiles Work	PPC	19	2 Security
964	16-Feb-12	10:35	Tiles Work	PPC	19	4 Security
965	16-Feb-12	17:15	Brick & Plastering W	PPC	33	15 Security


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: 17/2/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Cement Register Balance Report Date: 16/2/12

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 (1628 detail records)

Sum -85

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2539 detail records)

Sum -143

Grand Total -228

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


Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality | Quantity
By: *Dillip* | Dt: 17/2/12
KADAKIA & MODI HOUSING


KNM - Hire Charges Detailed Report From: 10/2/12 To: 16/2/12


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
867	15-Feb-12	Yadgiri	Auto Trolley	AP28TA 6627	10:00	10:25	Shifting of Solid Bricks 6"	1	50	Per Trip	50
868	15-Feb-12	Yadgiri	Auto Trolley	AP28TA 6627	10:35	10:45	Shifting of Solid Bricks 6"	1	50	Per Trip	50
869	15-Feb-12	Yadgiri	Auto Trolley	AP28TA 6627	11:30	11:45	Shifting of Solid Bricks 6"	1	50	Per Trip	50
870	15-Feb-12	Yadgiri	Auto Trolley	AP28TA 6627	11:55	12:10	Shifting of Red Bricks	1	50	Per Trip	50
871	15-Feb-12	Yadgiri	Auto Trolley	AP28TA 6627	12:35	12:55	Shifting of Red Bricks	1	50	Per Trip	50
872	15-Feb-12	Yadgiri	Auto Trolley	AP28TA 6627	14:00	14:30	Shifting of Red Bricks	1	50	Per Trip	50
873	15-Feb-12	Yadgiri	Auto Trolley	AP28TA 6627	14:35	15:00	Shifting of Red Bricks	1	50	Per Trip	50
874	15-Feb-12	Yadgiri	Auto Trolley	AP28TA 6627	15:15	15:30	Shifting of Red Bricks	1	50	Per Trip	50
875	15-Feb-12	Yadgiri	Auto Trolley	AP28TA 6627	16:25	16:40	Shifting of Red Bricks	1	50	Per Trip	50

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: _____ Quantity: _____
 By:  Dt: 17/2/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Audi)

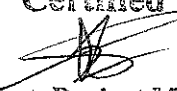
Total = 40-5


DCU = 09

40-5

KNM - Detailed Attendance Rep From Date: 10-Feb-12 To Date: 10/2/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Feb-12	6:05	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
10-Feb-12	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
10-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
10-Feb-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
10-Feb-12	6:07	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
10-Feb-12	9:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
10-Feb-12	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
10-Feb-12	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
10-Feb-12	9:01	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
10-Feb-12	9:02	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
10-Feb-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
10-Feb-12	9:03	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
10-Feb-12	9:03	1876	Rama	KLG	CIV	FH	160	18:00	1	10	Dept.	160
10-Feb-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
10-Feb-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
10-Feb-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	10	On A/c	350
10-Feb-12	9:11	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	10	On A/c	275
10-Feb-12	9:15	1890	S.Prashanth	YAD	PLU	MA	275	18:00	1	27	On A/c	275
10-Feb-12	9:15	1891	S.Vinod kuma	YAD	PLU	MH	175	18:00	1	27	On A/c	175
10-Feb-12	9:16	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	27	On A/c	275
10-Feb-12	9:20	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Feb-12	9:20	1771	Shivram	NKS	CIV	MA	325	18:00	1	26	On A/c	325
10-Feb-12	9:21	1857	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Feb-12	9:21	1852	Lalitha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Feb-12	9:22	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Feb-12	9:22	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Feb-12	9:23	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Feb-12	9:23	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Feb-12	9:24	1828	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Feb-12	9:24	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Feb-12	9:24	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
10-Feb-12	9:25	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Feb-12	9:25	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
10-Feb-12	9:26	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
10-Feb-12	9:27	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
10-Feb-12	9:27	1821	Raju	NKS	CIV	MH	180	18:00	1	33	On A/c	180
10-Feb-12	9:28	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
10-Feb-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillip</i>	Dt: 17/2/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Total = 42.5

Debt = 09

42.5

KNM - Detailed Attendance Rep From Date: 11-Feb-12 To Date: 11/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Feb-12	6:05	1873	Rambabu	OCT	CEN	MH	175	18:00	1.5	39	On A/c	262.5
11-Feb-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	39	On A/c	262.5
11-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
11-Feb-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
11-Feb-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
11-Feb-12	9:00	1418	Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
11-Feb-12	9:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
11-Feb-12	9:01	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
11-Feb-12	9:02	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
11-Feb-12	9:02	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
11-Feb-12	9:02	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
11-Feb-12	9:03	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
11-Feb-12	9:03	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
11-Feb-12	9:04	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
11-Feb-12	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	19	On A/c	275
11-Feb-12	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	19	On A/c	350
11-Feb-12	9:15	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	19	On A/c	275
11-Feb-12	9:16	1890	S.Prashanth	YAD	PLU	MA	275	18:00	1	26	On A/c	275
11-Feb-12	9:16	1891	S.Vinod kuma	YAD	PLU	MH	175	18:00	1	26	On A/c	175
11-Feb-12	9:17	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
11-Feb-12	9:18	1771	Shivram	NKS	CIV	MA	325	18:00	1	26	On A/c	325
11-Feb-12	9:18	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	On A/c	325
11-Feb-12	9:19	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
11-Feb-12	9:19	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
11-Feb-12	9:20	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
11-Feb-12	9:20	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
11-Feb-12	9:21	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
11-Feb-12	9:21	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
11-Feb-12	9:22	1856	Latha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
11-Feb-12	9:22	1832	Lalitha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
11-Feb-12	9:23	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
11-Feb-12	9:23	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
11-Feb-12	9:24	1834	Shanthi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
11-Feb-12	9:24	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
11-Feb-12	9:25	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
11-Feb-12	9:25	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
11-Feb-12	9:26	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	33	On A/c	350
11-Feb-12	9:30	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	On A/c	350
11-Feb-12	9:30	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	26	On A/c	275
11-Feb-12	9:31	1409	K.Swami	DNS	ELE	MA	275	18:00	1	26	On A/c	275
11-Feb-12	9:31	1570	Narshima	DNS	ELE	MA	275	18:00	1	27	On A/c	275
11-Feb-12	9:32	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	27	On A/c	275
11-Feb-12	9:32	1516	raju	DNS	ELE	MH	185	18:00	1	27	On A/c	185
11-Feb-12	9:33	1857	Gagan	GAG	WPF	MA	0	18:00	1	27	Nil / By V	0
11-Feb-12	9:33	1860	Sadhu	GAG	WPF	MH	0	18:00	1	27	By V	0

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

Certified by:
[Signature]
 17 February 2012
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 Page 1 of 1
 By: *Dille* Dt: 17/2/12
 KADAKIA & MODI HOUSING

Total = 18.5

Dent = 10.5

18.5

KNM - Detailed Attendance Rep

From Date: 12-Feb-12 To Date: 12/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-12	6:05	1875	Raju	OCT	CEN	MH	175	13:00	1.59		On A/c	175
12-Feb-12	6:05	1873	Rambabu	OCT	CEN	MH	175	13:00	1.59		On A/c	175
12-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	13:00	1.59		On A/c	250
12-Feb-12	6:06	1784	Raju	OCT	CEN	MA	250	13:00	1.59		On A/c	250
12-Feb-12	6:07	1808	Shopan	OCT	CEN	MA	250	13:00	1.59		On A/c	250
12-Feb-12	6:10	1418	J.Laxmi	MAN	EAR	FH	170	13:00	1. CA		Dept.	170
12-Feb-12	6:10	1800	Sarpanji	MAN	EAR	MH	190	13:00	1. CA		Dept.	190
12-Feb-12	6:11	1801	Srinu	MAN	EAR	MH	190	13:00	1. CA		Dept.	190
12-Feb-12	6:11	1815	Mahendra	MAN	EAR	MH	190	13:00	1. CA		Dept.	190
12-Feb-12	6:12	1805	Nelima	MAN	EAR	FH	170	13:00	1.38		Dept.	170
12-Feb-12	6:12	1767	Kurmaiah	MAN	EAR	MH	190	13:00	1. CA		Dept.	190
12-Feb-12	6:13	1802	Venkatamma	MAN	EAR	FH	170	13:00	1.38		Dept.	170
12-Feb-12	6:15	1828	Raghu	NKS	CIV	MA	325	13:00	1.27		On A/c	325
12-Feb-12	6:15	1821	Raju	NKS	CIV	MH	180	13:00	1.27		On A/c	180
12-Feb-12	6:16	1774	Raju Saban	NKS	CIV	HM	350	13:00	1.27		On A/c	350
12-Feb-12	18:00	1418	J.Laxmi	MAN	EAR	FH	170	21:00	0.5 CH		Dept.	85
12-Feb-12	18:00	1800	Sarpanji	MAN	EAR	MH	190	21:00	0.5 CH		Dept.	95
12-Feb-12	18:01	1815	Mahendra	MAN	EAR	MH	190	21:00	0.5 CH		Dept.	95
12-Feb-12	18:01	1801	Srinu	MAN	EAR	MH	190	21:00	0.5 CH		Dept.	95
12-Feb-12	18:02	1797	Kurmaiah	MAN	EAR	MH	190	21:00	0.5 CH		Dept.	95
12-Feb-12	18:02	1805	Nelima	MAN	EAR	FH	170	21:00	0.5 CH		Dept.	85
12-Feb-12	18:03	1802	Venkatamma	MAN	EAR	FH	170	21:00	0.5 CH		Dept.	85

Certified by:

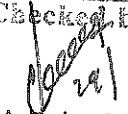
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillip</i>	DT: 17/2/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 42.5 OCM = 09


42.5


KNM - Detailed Attendance Rep

From Date: 13-Feb-12 To Date: 13/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Feb-12	6:05	1812	Hori	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
13-Feb-12	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
13-Feb-12	9:00	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Feb-12	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Feb-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Feb-12	9:01	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Feb-12	9:02	1801	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Feb-12	9:02	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Feb-12	9:03	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Feb-12	9:04	1876	Rama	KLG	CIV	FH	160	18:00	1	10	Dept.	160
13-Feb-12	9:04	1877	Susheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
13-Feb-12	9:05	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
13-Feb-12	9:05	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
13-Feb-12	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
13-Feb-12	9:06	1838	Sana	NKS	CIV	FH	160	18:00	1	26	On A/c	160
13-Feb-12	9:06	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
13-Feb-12	9:07	1836	Latha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
13-Feb-12	9:07	1832	Lalitha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
13-Feb-12	9:08	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
13-Feb-12	9:08	1821	Raju	NKS	CIV	MH	180	18:00	1	27	On A/c	180
13-Feb-12	9:09	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Feb-12	9:09	1828	Raghu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Feb-12	9:10	1769	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
13-Feb-12	9:10	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
13-Feb-12	9:11	1826	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
13-Feb-12	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
13-Feb-12	9:12	1758	Dharma	NKS	CIV	MA	325	18:00	1	33	On A/c	325
13-Feb-12	9:12	1771	Shivram	NKS	CIV	MA	325	18:00	1	33	On A/c	325
13-Feb-12	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	33	On A/c	325
13-Feb-12	9:15	1891	S.Vinod kuma	YAD	PLU	MH	175	18:00	1	CH	On A/c	175
13-Feb-12	9:15	1890	S.Prashanth	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
13-Feb-12	9:16	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
13-Feb-12	9:17	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
13-Feb-12	9:17	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
13-Feb-12	9:18	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
13-Feb-12	9:18	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
13-Feb-12	9:30	1668	Raju	SHB	PAI	MA	275	18:00	1	CH	On A/c	275
13-Feb-12	9:36	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
13-Feb-12	9:36	1885	Naresh	ARJ	MAR	MH	0	18:00	1	CH	Nil/By V	0
13-Feb-12	9:37	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil/By V	0
13-Feb-12	10:30	1597	Janardhan	JAN	TIL	CO	350	18:00	1	CH	On A/c	350
13-Feb-12	13:00	1669	Ram nayan	SHB	PAI	MA	275	18:00	0.5	CH	On A/c	137.5

Asst. Admin. Manager

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing
 17 February, 2012

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: *Dillip* DE: 17/2/12
 KADAKIA & MODI HOUSING

Total = 50 Dem = 15

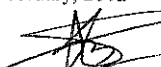
48


KNM - Detailed Attendance Rep

From Date: 14-Feb-12 To Date: 14/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-12	6:00	1810	Suprath	OCT	CEN	MA	250	18:00	15	59	On A/c	375
14-Feb-12	6:10	1812	Hori	OCT	CEN	MH	175	18:00	15	59	On A/c	262.5
14-Feb-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
14-Feb-12	9:00	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
14-Feb-12	9:01	1579	Krishna	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
14-Feb-12	9:01	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
14-Feb-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
14-Feb-12	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
14-Feb-12	9:03	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
14-Feb-12	9:03	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
14-Feb-12	9:04	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
14-Feb-12	9:04	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
14-Feb-12	9:05	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	Road	Dept.	190
14-Feb-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1	Road	Dept.	160
14-Feb-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1	Road	Dept.	160
14-Feb-12	9:10	1800	S.Prashanth	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
14-Feb-12	9:10	1891	S.Vinod kuma	YAD	PLU	MH	175	18:00	1	CH	On A/c	175
14-Feb-12	9:11	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
14-Feb-12	9:11	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	19	On A/c	275
14-Feb-12	9:12	1668	Raju	SHB	PAI	MA	275	18:00	1	19	On A/c	275
14-Feb-12	9:12	1863	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
14-Feb-12	9:13	1885	Naresh	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
14-Feb-12	9:13	1189	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
14-Feb-12	9:14	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
14-Feb-12	9:14	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
14-Feb-12	9:15	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
14-Feb-12	9:15	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
14-Feb-12	9:16	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
14-Feb-12	9:16	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
14-Feb-12	9:17	1821	Raju	NKS	CIV	MH	180	18:00	1	33	On A/c	180
14-Feb-12	9:17	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
14-Feb-12	9:18	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
14-Feb-12	9:18	1836	Latha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
14-Feb-12	9:19	1831	Bhanu	NKS	CIV	FH	160	18:00	1	33	On A/c	160
14-Feb-12	9:20	1898	Sana	NKS	CIV	FH	160	18:00	1	33	On A/c	160
14-Feb-12	9:20	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
14-Feb-12	9:21	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
14-Feb-12	9:21	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
14-Feb-12	9:22	1838	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
14-Feb-12	9:22	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
14-Feb-12	9:30	1827	Badri	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
14-Feb-12	9:30	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Feb-12	9:31	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Feb-12	9:31	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Feb-12	9:32	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Feb-12	9:32	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
14-Feb-12	9:33	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325

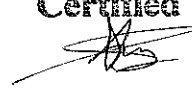
27 On A/c 325
 27 On A/c 325
 27 On A/c 325
 Asst. Admin Manager


17 Feb 2012
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

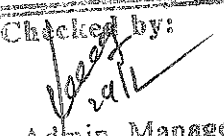
CHECKED
 Quality Quantity
 By: *Pillip* Dt: 17/2/12
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-12	9:33	1771	Shivram	NKS	CIV	MA	325	18:00		T 27	On A/c	325
14-Feb-12	9:35	1597	Janardhan	JAN	TIL	CO	350	18:00		CH	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>Dillip</i>	Di: 17/2/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 50

Den = 15

46

KNM - Detailed Attendance Rep

From Date: 15-Feb-12 To Date: 15/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-12	6:05	1812	Hori	OCT	CEN	MH	175	9:00	0.5	59	On A/c	87.5
15-Feb-12	6:05	1810	Suprath	OCT	CEN	MA	250	9:00	0.5	59	On A/c	125
15-Feb-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	39	Dept.	190
15-Feb-12	9:00	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	39	Dept.	170
15-Feb-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	39	Dept.	190
15-Feb-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	39	Dept.	170
15-Feb-12	9:02	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	39	Dept.	190
15-Feb-12	9:02	1891	Srinu	MAN	EAR	MH	190	18:00	1	39	Dept.	190
15-Feb-12	9:03	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	39	Dept.	170
15-Feb-12	9:03	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	39	Dept.	170
15-Feb-12	9:04	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	39	Dept.	170
15-Feb-12	9:04	1815	Mahendra	MAN	EAR	MH	190	18:00	1	39	Dept.	190
15-Feb-12	9:05	1579	Krishna	MAN	EAR	MH	190	18:00	1	39	Dept.	190
15-Feb-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
15-Feb-12	9:06	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
15-Feb-12	9:06	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	20	On A/c	275
15-Feb-12	9:07	1668	Raju	SHB	PAI	MA	275	18:00	1	20	On A/c	275
15-Feb-12	9:07	1863	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
15-Feb-12	9:08	1885	Naresh	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
15-Feb-12	9:09	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	19	On A/c	450
15-Feb-12	9:09	1895	Sandeep	JAN	TIL	MH	200	18:00	1	19	On A/c	200
15-Feb-12	9:10	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	19	On A/c	450
15-Feb-12	9:10	1894	Anoop	JAN	TIL	MH	200	18:00	1	19	On A/c	200
15-Feb-12	9:11	1597	Janardhan	JAN	TIL	CO	350	18:00	1	19	On A/c	350
15-Feb-12	9:11	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	19	On A/c	450
15-Feb-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
15-Feb-12	9:12	1836	Latha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
15-Feb-12	9:13	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
15-Feb-12	9:13	1851	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
15-Feb-12	9:14	1877	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
15-Feb-12	9:14	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
15-Feb-12	9:15	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
15-Feb-12	9:15	1865	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
15-Feb-12	9:16	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
15-Feb-12	9:16	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Feb-12	9:17	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Feb-12	9:17	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Feb-12	9:18	1700	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Feb-12	9:18	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Feb-12	9:19	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Feb-12	9:19	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Feb-12	9:20	1827	Badri	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
15-Feb-12	9:20	1409	K.Swami	DNS	ELE	MA	275	18:00	1	26	On A/c	275
15-Feb-12	9:21	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	27	On A/c	275
15-Feb-12	9:21	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	27	On A/c	350
15-Feb-12	9:22	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
15-Feb-12	9:22	1845	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300

Asst. Admin. Manager
(Audit) Page: 15/12

17 February
Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality | Quantity
By: Dt: 17/2/12
KADAKIA & MODI HOUSING

Total = 48

DCN = 13

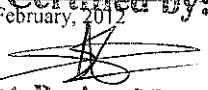
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KNM - Detailed Attendance Rep

From Date: 16-Feb-12 To Date: 16/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-12	9:00	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	27	Dept.	170
16-Feb-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	27	Dept.	190
16-Feb-12	9:01	1579	Krishna	MAN	EAR	MH	190	18:00	1	27	Dept.	190
16-Feb-12	9:01	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
16-Feb-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
16-Feb-12	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
16-Feb-12	9:03	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
16-Feb-12	9:03	1801	Srinu	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Feb-12	9:04	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Feb-12	9:04	1805	Nelima	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
16-Feb-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	Road	Dept.	160
16-Feb-12	9:05	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
16-Feb-12	9:06	1876	Rama	KLG	CIV	FH	160	18:00	1	Road	Dept.	160
16-Feb-12	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
16-Feb-12	9:07	1668	Raju	SHB	PAI	MA	275	18:00	1	20	On A/c	275
16-Feb-12	9:08	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
16-Feb-12	9:08	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
16-Feb-12	9:09	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
16-Feb-12	9:09	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
16-Feb-12	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
16-Feb-12	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	On A/c	325
16-Feb-12	9:11	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
16-Feb-12	9:11	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
16-Feb-12	9:12	1836	Latha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
16-Feb-12	9:12	1832	Lalitha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
16-Feb-12	9:13	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
16-Feb-12	9:13	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
16-Feb-12	9:14	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
16-Feb-12	9:14	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
16-Feb-12	9:15	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
16-Feb-12	9:15	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
16-Feb-12	9:20	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
16-Feb-12	9:20	1885	Naresh	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
16-Feb-12	9:21	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
16-Feb-12	9:21	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
16-Feb-12	9:22	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
16-Feb-12	9:22	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
16-Feb-12	9:23	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
16-Feb-12	9:23	1597	Janardhan	JAN	TIL	CO	350	18:00	1	CH	On A/c	350
16-Feb-12	9:24	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	26	On A/c	275
16-Feb-12	9:24	1890	S.Prashanth	YAD	PLU	MA	275	18:00	1	26	On A/c	275
16-Feb-12	9:25	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350
16-Feb-12	9:25	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
16-Feb-12	9:26	1409	K.Swami	DNS	ELE	MA	275	18:00	1	26	On A/c	275
16-Feb-12	9:26	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	26	On A/c	275
16-Feb-12	9:27	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	On A/c	350
16-Feb-12	9:28	1845	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300

Cancelled up to: 275
 On A/c: 275
 On A/c: 275
 On A/c: 275
 On A/c: 350
 On A/c: 300
 (Audit)

Certified by:
 17 February, 2012

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED Page 1 of 2
 Quality | Quantity
 By: Phillip Dt: 17/2/12
 KADAKIA & MODI HOUSING

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-12	9:28	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: 17/2/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Attendance Value Detailed Report From Date: 10/2/12 To Date: 16/2/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	8
Summary for 'Contractor Name' = Arjun (Marble) (8 detail records)		Sum	8
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	25
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (15 detail r		Sum	25
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	12
Summary for 'Contractor Name' = D.Srinivas (Electrial) (7 detail reco		Sum	12
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	28.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	36
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	64.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail		Sum	64.5
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	
Summary for 'Contractor Name' = Gagan rao (2 detail records)		Sum	
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4


Checked by: 2
 2
 Asst. Admin. Manager
 (Audit)

Certified by:
 17 February 2012
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

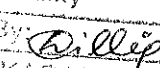
CHECKED of 3
 Quality Quantity
 BY: *Phillip* Dt: 17/2/12
 KADAKIA & MODI HOUSING

Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	23
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail records)		Sum	23
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	12
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail records)		Sum	12
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Payment Type	On A/c		
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	31
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	49
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (32 detail records)		Sum	104
Summary for 'Contractor Name' = N.Krishna (civil) (36 detail records)		Sum	108
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	27
Summary for 'Contractor Name' = O.Chitari (Centering) (12 detail records)		Sum	27
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	4
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)		Sum	4
Contractor Name	Shoba (Painter)		
Payment Type	On A/c		
Worker Skill	CO		

Certified by:
17 February, 2012

Asst. Project Manager
Kadakhia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Page 2 of 2
Quality Quantity
By:  DR: 17/2/12
KADAKIA & MODI HOUSING

Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	9.5
Summary for 'Payment Type' = On A/c (8 detail records)	Sum	11.5
Summary for 'Contractor Name' = Shoba (Painter) (8 detail records)	Sum	11.5
	Grand Total	297

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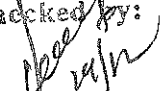
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Willie</i>	Dt: 17/2/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - General Materials Inward Table Report From: 10/2/12

To: 16/2/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received by
1347	10-Feb-12	16:45	Ganesh Carters		Diesel		40	Lts		142	Office Bik	P.Srinivas	Dilip
1348	10-Feb-12	16:50	Shree Malavir C		zara brown light	12"x18"	44	Boxes		387	AP16TB 6	Party	Dilip
1348	10-Feb-12	16:51	Shree Malavir C		zara brown dark	12"x18"	20	Boxes		387	AP16TB 6	Party	Dilip
1348	10-Feb-12	16:52	Shree Malavir C		zara brown BR 108	18"x4"	48	Nos		387	AP16TB 6	Party	Dilip
1348	10-Feb-12	16:53	Shree Malavir C		zara blue dark	12"x18"	10	Boxes		387	AP16TB 6	Party	Dilip
1348	10-Feb-12	16:54	Shree Malavir C		Zara blue-border tiles	18"x4"	24	Nos		387	AP16TB 6	Party	Dilip
1348	10-Feb-12	16:55	Shree Malavir C		zara blue light	12"x18"	21	Boxes		387	AP16TB 6	Party	Dilip
1348	10-Feb-12	16:56	Shree Malavir C		Rustko azure	12"x12"	10	Boxes		387	AP16TB 6	Party	Dilip
1349	10-Feb-12	17:00	Labour Carters		Toilet Cleaning Charges		4	Lts		437	By Hand	Mannohan	Madhu
1350	11-Feb-12	10:00	Bomaby Paints a		Polish		4	PKts		457	By Hand	Shobha	Dilip
1350	11-Feb-12	10:01	Bomaby Paints a		Cokour		4	PKts		437	By Hand	Shobha	Dilip
1350	11-Feb-12	10:02	Bomaby Paints a		Cotton		1	Nos		437	By Hand	Shobha	Dilip
1351	11-Feb-12	12:00	Balaji Trading		Skin Doors	82"x37"	4	Nos		58	AP09TA 6	Party	Dilip
1351	11-Feb-12	12:01	Balaji Trading		Skin Doors	82"x35"	5	Nos		58	AP09TA 6	Party	Dilip
1351	11-Feb-12	12:02	Balaji Trading		Skin Doors	82"x32"	3	Nos		58	AP09TA 6	Party	Dilip
1351	11-Feb-12	12:03	Balaji Trading		Skin Doors	82"x26"	19	Nos		58	AP09TA 6	Party	Dilip
1352	11-Feb-12	12:00	Balaji Trading		Flush Door	82"x32"	2	Nos		60	AP09TA 6	Party	Dilip
1352	11-Feb-12	12:01	Balaji Trading		Flush Door	82"x32"	1	Nos		60	AP09TA 6	Party	Dilip
1352	11-Feb-12	12:02	Balaji Trading		Skin Doors	80"x57"	1	Nos		60	AP09TA 6	Party	Dilip
1352	11-Feb-12	12:03	Balaji Trading		Skin Doors	82"x35"	8	Nos		60	AP09TA 6	Party	Dilip
1352	11-Feb-12	12:04	Balaji Trading		Skin Doors	82"x32"	2	Nos		60	AP09TA 6	Party	Dilip
1352	11-Feb-12	12:05	Balaji Trading		Skin Doors	82"x32"	4	Nos		60	AP09TA 6	Party	Dilip
1353	11-Feb-12	12:50	Ramesh Hardwa		wall cutting blade	82"x26"	4	Nos		442	Office Bik	P.Srinivas	Dilip
1354	11-Feb-12	15:05	Shivshakti Stee		MS Round pipe	OD 42mm	20	Lengths		4120	AP29U 06	Party	Dilip
1355	11-Feb-12	15:05	Shivshakti Stee		MS Flat Patti	3/4"x6mm	7	Nos		379	AP29U 06	Party	Dilip
1356	11-Feb-12	16:30	Mangera Water		Lineman Charges		100	Rs			By Hand	Mannohan	Mallest
1357	11-Feb-12	16:35	Black Smith		Gardner Scissor Sharpening		100	Rs			By Hand	N.Raj Ku	N.Raj Kumar
1358	11-Feb-12	16:40	Gauthan Enterp		Nescalar Coffee Mix		5	Kgs		3272	AP13X 46	Driver	Dilip
1358	11-Feb-12	16:41	Gauthan Enterp		Nescalar Mix Premium		5	Kgs		3272	AP13X 46	Driver	Dilip
1359	11-Feb-12	16:40	Gauthan Enterp		Nescalar Weaving Machin		1	Nos		1373	AP13X 46	Driver	Dilip
1360	12-Feb-12	17:00	Purnima Mosaic		Grey Cement	10"x10"	1120	Nos		380	AP28W 45	Party	Dilip
1360	12-Feb-12	17:01	Purnima Mosaic		Grey Cement Block	10"x10"	800	Nos		380	AP28W 45	Party	Dilip

Certified by: 7 February

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>R. Mohan</i>	Date: 17/2/12
KADAKIA & MODI HOUSING	

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1360	12-Feb-12	17:02	Purnima Mosaic		Marble Powder	4"	1	Bags		360	AP28W 45	Party	Dilip
1361	12-Feb-12	14:00	Ramesh Hardwa		Lappant Part	50mm	3	Nos		443	Office Bik	P. Srinivas	Dilip
1362	13-Feb-12	15:00	Balaji Hardware		PVC Elbow	1/2"	6	Nos		307	Office Bik	P. Srinivas	Dilip
1362	13-Feb-12	15:01	Balaji Hardware		GI Elbow	3/4"x1/2"	2	Nos		307	Office Bik	P. Srinivas	Dilip
1362	13-Feb-12	15:02	Balaji Hardware		GI Reducer	50kgs	200	Bags		1922	Office Bik	P. Srinivas	Dilip
1363	13-Feb-12	15:05	Vasav Enterprises		PP Cement		100	Rs.			AP29U 71	Party	Dilip
1364	13-Feb-12	17:00	Manjira Waicar		Lingman Charges		3	Nos		444	By Hand	Mannohan	Mallesh
1365	14-Feb-12	10:50	Ramesh Hardwa		M Seal		0.5	Ltrs		444	Office Bik	P. Srinivas	Dilip
1365	14-Feb-12	10:51	Ramesh Hardwa		Thimber		2	Nos		444	Office Bik	P. Srinivas	Dilip
1366	14-Feb-12	10:50	Afzal & Co		Cdfin		1	Nos		445	Office Bik	P. Srinivas	Dilip
1367	14-Feb-12	15:00	Ramesh Hardwa		I.W.C. Commond		4	Nos		241	Office Bik	P. Srinivas	Dilip
1368	14-Feb-12	15:10	Micron Electro		MS Grills	6"x41/2"	8	Nos		241	AP16TX 1	P. Satish K	Dilip
1368	14-Feb-12	15:11	Micron Electro		MS Grills	5"x41/2"	4	Nos		241	AP16TX 1	P. Satish K	Dilip
1368	14-Feb-12	15:12	Micron Electro		MS Grills	4x41/2"	4	Nos		241	AP16TX 1	P. Satish K	Dilip
1368	14-Feb-12	15:13	Micron Electro		MS Grills	3x41/2"	4	Nos		241	AP16TX 1	P. Satish K	Dilip
1368	14-Feb-12	15:14	Micron Electro		MS Grills	6x2"	4	Nos		241	AP16TX 1	P. Satish K	Dilip
1368	14-Feb-12	15:15	Micron Electro		MS Grills	3x21/2"	4	Nos		241	AP16TX 1	P. Satish K	Dilip
1368	14-Feb-12	15:16	Micron Electro		MS Grills	3x2"	6	Nos		241	AP16TX 1	P. Satish K	Dilip
1369	14-Feb-12	16:00	Sindhoo Enterp		Diesel	6A	40	Lis		3023	Office Bik	P. Srinivas	Dilip
1370	15-Feb-12	11:00	Ramesh Hardwa		Plug	20"x16"	1	Nos		450	Office Bik	P. Srinivas	Dilip
1370	15-Feb-12	11:01	Ramesh Hardwa		Aldrop		1	Nos		450	Office Bik	P. Srinivas	Dilip
1370	15-Feb-12	11:05	Ramesh Hardwa		Nut Bolt		1	Nos		450	Office Bik	P. Srinivas	Dilip
1370	15-Feb-12	11:02	Ramesh Hardwa		Screw		12	Nos		450	Office Bik	P. Srinivas	Dilip
1370	15-Feb-12	11:04	Ramesh Hardwa		Tower Bolt		1	Nos		450	Office Bik	P. Srinivas	Dilip
1371	15-Feb-12	14:00	Ramesh Hardwa		Arakite		180	Gms		449	Office Bik	P. Srinivas	Dilip
1371	15-Feb-12	14:01	Ramesh Hardwa		Jangala Paste		400	Gms		449	Office Bik	P. Srinivas	Dilip
1371	15-Feb-12	14:02	Ramesh Hardwa		White Cement		2	Kgs		449	Office Bik	P. Srinivas	Dilip
1372	15-Feb-12	14:25	Afzal & Co		Water Cans		1	Bottles			Office Bik	P. Srinivas	Dilip
1373	15-Feb-12	15:00	Local Purchases		Shiffing Charges		450	RS			By Hand	Mannohan	Yadagiri
1374	15-Feb-12	15:00	Ramesh Hardwa		Sadel/Pieces		3	Nos		448	Office Bik	P. Srinivas	Dilip
1375	15-Feb-12	15:00	Ramesh Hardwa		wall/cutting blade		2	Nos		447	Office Bik	P. Srinivas	Dilip
1376	15-Feb-12	16:00	Ramesh Hardwa		Metal box		10	Nos		446	Office Bik	P. Srinivas	Dilip
1377	15-Feb-12	16:01	Ramesh Hardwa		wall/cutting blade		2	Nos		446	Office Bik	P. Srinivas	Dilip

Certified by:
17 February, 2012

Asst. Project Manager
KADAKIA & MODI HOUSING

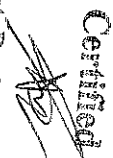
Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality _____ Quantity _____
By: *P. Srinivas* Dt: 17/2/12
KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1377	15-Feb-12	16:20	Ramesh Hardwa		Screw	50x25	3	Nos			Office Bik	P. Srinivas	Ditip
1378	15-Feb-12	18:00	Local		Charges of Carpenter		700	Rs			By Hand	Mannohan	Shiva Kumar
1379	16-Feb-12	10:15	Balaji Hardware		Anchor Bolt	8mm	48	Nos			By Bike	Mannohan	Ditip
1380	16-Feb-12	10:15	Balaji Hardware		Welding Rod		1	Packets			By Bike	Praveen K	Ditip
1381	16-Feb-12	15:00	Sindhoo Enterp		Diesel		3	Lts		175	Office Bik	P. Srinivas	Ditip
1382	16-Feb-12	15:00	Sindhoo Enterp		Petrol		3	Lts		174	Office Bik	P. Srinivas	Ditip
1383	16-Feb-12	16:00	Afzal & Co		Parte - G		1	Packets		3024	Office Bik	P. Srinivas	Ditip
1383	16-Feb-12	16:01	Afzal & Co		Hyptic - Cleaner		1	Nos			By Office	P. Srinivas	Ditip
1383	16-Feb-12	16:02	Afzal & Co		Scratch Pad		1	Nos			By Office	P. Srinivas	Ditip
1384	16-Feb-12	16:00	Manjeera Water		Linepan Charges		100	Rs			By Hand	Mannohan	Mallesh
1385	16-Feb-12	16:50	Toilets Cleaning		Toilet Cleaning Charges		100	Rs			By Hand	Mannohan	Madhu
1386	16-Feb-12	14:00	Srinivasa Trader		Ballps		200	Nos			AP9X 622	Party	Ditip
1386	16-Feb-12	14:01	Srinivasa Trader		Govt Thadaka		20	Nos			AP9X 622	Party	Ditip

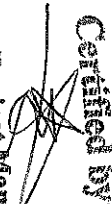
Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:

 Admin Manager
 KADAKIA & MODI HOUSING


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Quality	Quantity
By: 	Di: 17/2/12
KADAKIA & MODI HOUSING	


KNM - Building Material Inward Detailed Report From: 10/2/12 To: 16/2/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
312	11-Feb-12	9:40	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287A 6141	Party	Dilip	400
313	11-Feb-12	10:30	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287A 6141	Party	Dilip	400
314	11-Feb-12	12:10	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP287A 6141	Party	Dilip	400
315	16-Feb-12	15:00	Veerabhadra Swamy Ente	Stone Dust-in cft	250	AP161X 2160	Party	Dilip	4452.5

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 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 BY:  Dt: 17/2/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Ajudip)

KNM - Building Material Rates Report

Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
Stone Dust in cft	17.85

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[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

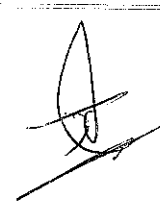
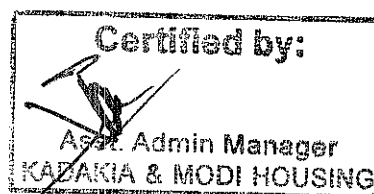
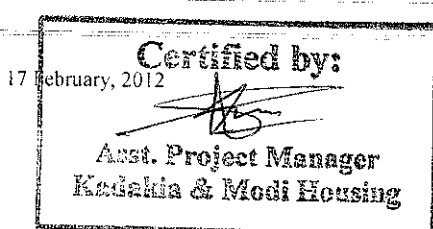
CHECKED	
Quality	Quantity
By: Phillip	DI: 17/2/12
KADAKIA & MODI HOUSING	

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

KNM - Attendance Payment Summary Report

From: 10/2/12

To: 16/2/12

Contractor Name *Arjun (Marble)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (8 detail records) **Sum** 0Summary for 'Contractor Name' = Arjun (Marble) (8 detail records) **Sum** 0**Contractor Name** *D Yadagiri (Plumbing)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (25 detail records) **Sum** 6850Summary for 'Contractor Name' = D Yadagiri (Plumbing) (25 detail records) **Sum** 6850**Contractor Name** *D.Srinivas (Electrial)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (12 detail records) **Sum** 3435Summary for 'Contractor Name' = D.Srinivas (Electrial) (12 detail records) **Sum** 3435**Contractor Name** *G.Mannem (Earth work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (68 detail records) **Sum** 11685Summary for 'Contractor Name' = G.Mannem (Earth work) (68 detail record) **Sum** 11685**Contractor Name** *Gagan rao***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (2 detail records) **Sum** 0Summary for 'Contractor Name' = Gagan rao (2 detail records) **Sum** 0**Contractor Name** *Janardhan Prasad (Tiles)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (23 detail records) **Sum** 7950Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (23 detail record) **Sum** 7950**Contractor Name** *K.Ganesh (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 1920Summary for 'Contractor Name' = K.Ganesh (Civil Work) (12 detail records) **Sum** 1920**Contractor Name** *N.Krishna (civil)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 970**Payment Type** On A/cSummary for 'Payment Type' = On A/c (104 detail records) **Sum** 27245Summary for 'Contractor Name' = N.Krishna (civil) (108 detail records) **Sum** 28215**Contractor Name** *O.Chitari (Centering)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (21 detail records)		Sum	6000
Summary for 'Contractor Name' = O.Chitari (Centering) (21 detail records)		Sum	6000

Contractor Name Praveen (Welder)


Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	1200
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)		Sum	1200

Contractor Name Shoba (Painter)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	3312.5
Summary for 'Contractor Name' = Shoba (Painter) (12 detail records)		Sum	3312.5
		Grand Total	70567.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING



Total = 63 Dent = 29,

50

KNM - Detailed Attendance Rep From Date: 17-Feb-12 To Date: 17/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-12	6:00	1581	Madhu	MAN	EAR	MH	190	18:00	4.5	CH	Dept.	285
17-Feb-12	6:00	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1.5	CH	Dept.	255
17-Feb-12	6:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1.5	CH	Dept.	285
17-Feb-12	6:01	1805	Nelima	MAN	EAR	FH	170	18:00	1.5	CH	Dept.	255
17-Feb-12	6:02	1800	Sarpanji	MAN	EAR	MH	190	18:00	1.5	CH	Dept.	285
17-Feb-12	6:02	1801	Srinu	MAN	EAR	MH	190	18:00	1.5	CH	Dept.	285
17-Feb-12	6:03	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1.5	CH	Dept.	255
17-Feb-12	6:03	1802	Venkatamma	MAN	EAR	FH	170	18:00	1.5	CH	Dept.	255
17-Feb-12	6:04	1815	Mahendra	MAN	EAR	MH	190	18:00	1.5	CH	Dept.	285
17-Feb-12	6:04	1586	venkateshwar	MAN	EAR	FH	170	18:00	1.5	CH	Dept.	255
17-Feb-12	6:05	1579	Krishna	MAN	EAR	MH	190	18:00	1.5	CH	Dept.	285
17-Feb-12	6:20	1409	K.Swami	DNS	ELE	MA	275	18:00	1.5	26	On A/c	412.5
17-Feb-12	6:20	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1.5	26	On A/c	412.5
17-Feb-12	6:21	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1.5	33	On A/c	525
17-Feb-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
17-Feb-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
17-Feb-12	9:15	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	10	On A/c	275
17-Feb-12	9:15	1827	Badri	NKS	CIV	MA	325	18:00	1	33	On A/c	325
17-Feb-12	9:16	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
17-Feb-12	9:17	1758	Dharma	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
17-Feb-12	9:17	1764	Shudham	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
17-Feb-12	9:18	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
17-Feb-12	9:18	1828	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
17-Feb-12	9:19	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
17-Feb-12	9:19	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
17-Feb-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
17-Feb-12	9:20	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
17-Feb-12	9:21	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
17-Feb-12	9:21	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
17-Feb-12	9:22	1832	Lalitha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
17-Feb-12	9:22	1856	Latha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
17-Feb-12	9:23	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
17-Feb-12	9:23	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
17-Feb-12	9:23	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
17-Feb-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
17-Feb-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350
17-Feb-12	9:31	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
17-Feb-12	9:31	1597	Janardhan	JAN	TIL	CO	350	18:00	1	CH	On A/c	350
17-Feb-12	9:32	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
17-Feb-12	9:33	1895	Sandeep	JAN	TIL	MH	200	18:00	1	19	On A/c	200
17-Feb-12	9:40	1770	AnandRao	NKS	CIV	MA	325	18:00	1	26	On A/c	325
17-Feb-12	9:40	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	19	On A/c	450
17-Feb-12	9:41	1820	Pavan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
17-Feb-12	9:42	1821	Raju	NKS	CIV	MH	180	18:00	1	26	On A/c	180
17-Feb-12	9:42	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	26	On A/c	325
17-Feb-12	9:43	1621	Satish	PRA	WEL	MA	300	18:00	1	19	On A/c	300
17-Feb-12	9:43	1845	Ramu	PRA	WEL	MA	300	18:00	1	19	On A/c	300

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

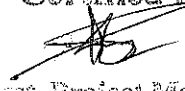
24 Feb 2012
Certified by: *[Signature]*
Asst. Project Manager
KADAKIA & MODI HOUSING


Certified by: *[Signature]*
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality: _____ Quantity: _____
By: *[Signature]* Dt: 24/2/12
KADAKIA & MODI HOUSING

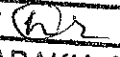
07


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-12	9:44	1575	Raju	PRA	WEL	MA	300	18:00		20	On A/c	300
17-Feb-12	14:00	1808	Shopan	OCT	CEN	MA	250	18:00	0.5	59	On A/c	125
17-Feb-12	14:01	1810	Suprath	OCT	CEN	MA	250	18:00	0.5	59	On A/c	125
17-Feb-12	14:01	1812	Hori	OCT	CEN	MH	175	18:00	0.5	59	On A/c	87.5
17-Feb-12	14:02	1809	Shushank	OCT	CEN	MA	250	18:00	0.5	59	On A/c	125
17-Feb-12	14:03	1784	Raju	OCT	CEN	MA	250	18:00	0.5	59	On A/c	125
17-Feb-12	18:00	1582	Laxmi devi	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85
17-Feb-12	18:00	1584	Madhu	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
17-Feb-12	18:01	1805	Nelima	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85
17-Feb-12	18:01	1797	Kurmaiah	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
17-Feb-12	18:02	1800	Sarpanji	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
17-Feb-12	18:03	1801	Srinu	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
17-Feb-12	18:03	1418	J.Laxmi	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85
17-Feb-12	18:04	1802	Venkatamma	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85
17-Feb-12	18:04	1815	Mahendra	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
17-Feb-12	18:05	1579	Krishna	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
17-Feb-12	18:05	1586	venkateshwar	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 24/2/12
KADAKIA & MODI HOUSING	

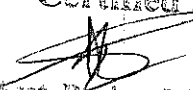
Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 38 J/W = 0 L DEN = 14

38

KNM - Detailed Attendance Rep From Date: 19-Feb-12 To Date: 19/2/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-12	6:05	1582	Laxmi devi	MAN	EAR	FH	170	14:00	1	CH	Dept.	170
19-Feb-12	6:05	1581	Madhu	MAN	EAR	MH	190	14:00	1	CH	Dept.	190
19-Feb-12	6:06	1579	Krishna	MAN	EAR	MH	190	14:00	1	CH	Dept.	190
19-Feb-12	6:06	1586	venkateshwar	MAN	EAR	FH	170	14:00	1	CH	Dept.	170
19-Feb-12	6:07	1815	Mahendra	MAN	EAR	MH	190	14:00	1	CH	Dept.	190
19-Feb-12	6:07	1802	Venkatamma	MAN	EAR	FH	170	14:00	1	CH	Dept.	170
19-Feb-12	6:08	1418	J.Laxmi	MAN	EAR	FH	170	14:00	1	CH	Dept.	170
19-Feb-12	6:08	1801	Srinu	MAN	EAR	MH	190	14:00	1	CH	Dept.	190
19-Feb-12	6:09	1805	Nelima	MAN	EAR	FH	170	14:00	1	CH	Dept.	170
19-Feb-12	6:09	1800	Sarpanji	MAN	EAR	MH	190	14:00	1	CH	Dept.	190
19-Feb-12	6:10	1797	Kurmaiah	MAN	EAR	MH	190	14:00	1	CH	Dept.	190
19-Feb-12	6:10	1668	Raju	SHB	PAI	MA	275	14:00	1	10	On A/c	275
19-Feb-12	6:11	1570	Narshima	DNS	ELE	MA	275	14:00	1	33	On A/c	275
19-Feb-12	6:11	1385	P.Mahesh	DNS	ELE	MA	275	14:00	1	33	On A/c	275
19-Feb-12	6:20	1895	Sandeep	JAN	TIL	MH	200	18:00	1.5	20	On A/c	300
19-Feb-12	6:20	1894	Anoop	JAN	TIL	MH	200	18:00	1.5	20	On A/c	300
19-Feb-12	6:21	1893	Hirabhan	JAN	TIL	MA	450	18:00	1.5	20	On A/c	675
19-Feb-12	6:21	1892	Sanjeev	JAN	TIL	MA	450	18:00	1.5	20	On A/c	675
19-Feb-12	6:22	1758	Dharma	NKS	CIV	MA	325	14:00	1	CH	Dept.	325
19-Feb-12	6:23	1828	Raghu	NKS	CIV	MA	325	14:00	1	CH	Dept.	325
19-Feb-12	6:23	1831	Bhanu	NKS	CIV	FH	160	14:00	1	CH	Dept.	160
19-Feb-12	6:24	1854	Banish	NKS	CIV	MH	180	14:00	1	26	On A/c	180
19-Feb-12	6:24	1855	Laxmi Naraya	NKS	CIV	MH	180	14:00	1	BSK	Job Work	180
19-Feb-12	6:25	1832	Lalitha	NKS	CIV	FH	160	14:00	1	26	On A/c	160
19-Feb-12	6:25	1833	Laxmi	NKS	CIV	FH	160	14:00	1	26	On A/c	160
19-Feb-12	6:26	1824	Srinu	NKS	CIV	MA	325	14:00	1	26	On A/c	325
19-Feb-12	6:26	1834	Shanthi	NKS	CIV	FH	160	14:00	1	26	On A/c	160
19-Feb-12	6:27	1825	Prasad	NKS	CIV	MA	325	14:00	1	26	On A/c	325
19-Feb-12	6:27	1826	Ganesh	NKS	CIV	MA	325	14:00	1	BSK	Job Work	325
19-Feb-12	6:28	1827	Badri	NKS	CIV	MA	325	14:00	1	26	On A/c	325
19-Feb-12	6:28	1575	Raju	PRA	WEL	MA	300	14:00	1	WEL	On A/c	300
19-Feb-12	6:29	1621	Satish	PRA	WEL	MA	300	14:00	1	WEL	On A/c	300
19-Feb-12	6:29	1845	Ramu	PRA	WEL	MA	300	14:00	1	WEL	On A/c	300
19-Feb-12	6:30	1883	B.M.Gupta	ARJ	MAR	MA	0	14:00	1	CH	Nil / By V	0
19-Feb-12	6:30	1885	Naresh	ARJ	MAR	MH	0	14:00	1	CH	Nil / By V	0
19-Feb-12	9:30	1597	Janardhan	JAN	TIL	CO	350	18:00	1	20	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality | Quantity
 By: QL | Dt: 24/2/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)


Total = 25 Dept = 12


25


KNM - Detailed Attendance Rep

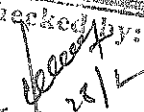
From Date: 20-Feb-12 To Date: 20/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Feb-12	6:20	1409	K.Swami	DNS	ELE	MA	275	18:00	1.5	33	On A/c	412.5
20-Feb-12	6:21	1421	M.Shankar	DNS	ELE	MA	275	18:00	1.5	33	On A/c	412.5
20-Feb-12	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
20-Feb-12	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
20-Feb-12	9:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
20-Feb-12	9:01	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
20-Feb-12	9:02	1448	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
20-Feb-12	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
20-Feb-12	9:03	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
20-Feb-12	9:03	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
20-Feb-12	9:04	1570	Krishna	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
20-Feb-12	9:04	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
20-Feb-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1	11	Dept.	160
20-Feb-12	9:05	1581	Madhu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
20-Feb-12	9:06	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
20-Feb-12	9:06	1845	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
20-Feb-12	9:07	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
20-Feb-12	9:07	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
20-Feb-12	9:08	1895	Sandeep	JAN	TIL	MH	200	18:00	1	20	On A/c	200
20-Feb-12	9:08	1894	Aroop	JAN	TIL	MH	200	18:00	1	20	On A/c	200
20-Feb-12	9:09	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
20-Feb-12	9:09	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
20-Feb-12	9:25	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
20-Feb-12	9:25	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	33	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 24/2/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 25

J/W = 02

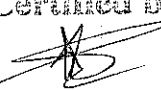
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25

KNM - Detailed Attendance Rep


From Date: 21-Feb-12 To Date: 21/2/12

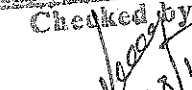
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Feb-12	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
21-Feb-12	9:05	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
21-Feb-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
21-Feb-12	9:06	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
21-Feb-12	9:07	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
21-Feb-12	9:07	1787	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
21-Feb-12	9:08	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
21-Feb-12	9:08	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	26	On A/c	325
21-Feb-12	9:09	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
21-Feb-12	9:09	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
21-Feb-12	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	BSK	Job Work	325
21-Feb-12	9:10	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
21-Feb-12	9:11	1856	Latha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
21-Feb-12	9:11	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
21-Feb-12	9:12	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
21-Feb-12	9:12	1831	Bhanu	NKS	CIV	FH	160	18:00	1	33	On A/c	160
21-Feb-12	9:13	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
21-Feb-12	9:13	1821	Raju	NKS	CIV	MH	180	18:00	1	BSK	Job Work	180
21-Feb-12	9:14	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
21-Feb-12	9:14	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
21-Feb-12	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
21-Feb-12	9:15	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
21-Feb-12	9:15	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
21-Feb-12	9:16	1597	Janardhan	JAN	TIL	CO	350	18:00	1	CH	On A/c	350
21-Feb-12	9:16	1581	Madhu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality | Quantity
 By:  | Dt: 24/2/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 44.5 J/W = 03 Den = 16

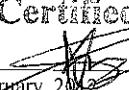
44.5


KNM - Detailed Attendance Rep

From Date: 22-Feb-12 To Date: 22/2/12

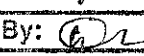
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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22-Feb-12	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1 27		Dept.	190
22-Feb-12	9:01	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1 27		Dept.	170
22-Feb-12	9:01	1586	venkateshwar	MAN	EAR	FH	170	18:00	1 27		Dept.	170
22-Feb-12	9:02	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1 27		Dept.	170
22-Feb-12	9:02	1845	Mahendra	MAN	EAR	MH	190	18:00	1 27		Dept.	190
22-Feb-12	9:03	1801	Srinu	MAN	EAR	MH	190	18:00	1 27		Dept.	190
22-Feb-12	9:03	1800	Sarpanji	MAN	EAR	MH	190	18:00	1 27		Dept.	190
22-Feb-12	9:04	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 27		Dept.	190
22-Feb-12	9:04	1805	Melima	MAN	EAR	FH	170	18:00	1 27		Dept.	170
22-Feb-12	9:05	1800	Venkatamma	MAN	EAR	FH	170	18:00	1 27		Dept.	170
22-Feb-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1 10		Dept.	160
22-Feb-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1 10		Dept.	160
22-Feb-12	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1 19		On A/c	275
22-Feb-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1 19		On A/c	275
22-Feb-12	9:15	1845	Ramu	PRA	WEL	MA	300	18:00	1 WEL		On A/c	300
22-Feb-12	9:15	1549	Aslam	PRA	WEL	MA	300	18:00	1 WEL		On A/c	300
22-Feb-12	9:16	1621	Satish	PRA	WEL	MA	300	18:00	1 WEL		On A/c	300
22-Feb-12	9:16	1892	Sanjeev	JAN	TIL	MA	450	18:00	1 CH		On A/c	450
22-Feb-12	9:17	1893	Hirabhan	JAN	TIL	MA	450	18:00	1 CH		On A/c	450
22-Feb-12	9:17	1894	Anoop	JAN	TIL	MH	200	18:00	1 CH		On A/c	200
22-Feb-12	9:18	1895	Sandeep	JAN	TIL	MH	200	18:00	1 CH		On A/c	200
22-Feb-12	9:18	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1 CH		On A/c	450
22-Feb-12	9:19	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1 26		On A/c	180
22-Feb-12	9:20	1829	Madhan	NKS	CIV	MH	180	18:00	1 BSK		Job Work	180
22-Feb-12	9:20	1763	Saraswathi	NKS	CIV	FH	160	18:00	1 26		On A/c	160
22-Feb-12	9:21	1836	Latha	NKS	CIV	FH	160	18:00	1 26		On A/c	160
22-Feb-12	9:21	1832	Lalitha	NKS	CIV	FH	160	18:00	1 26		On A/c	160
22-Feb-12	9:22	1837	Jayasudha	NKS	CIV	FH	160	18:00	1 26		On A/c	160
22-Feb-12	9:22	1831	Bhanu	NKS	CIV	FH	160	18:00	1 26		On A/c	160
22-Feb-12	9:23	1838	Sana	NKS	CIV	FH	160	18:00	1 CH		Dept.	160
22-Feb-12	9:23	1770	AnandRao	NKS	CIV	MA	325	18:00	1 33		On A/c	325
22-Feb-12	9:24	1760	Ganesh	NKS	CIV	MA	325	18:00	1 33		On A/c	325
22-Feb-12	9:24	1758	Dharma	NKS	CIV	MA	325	18:00	1 33		On A/c	325
22-Feb-12	9:25	1824	Srinu	NKS	CIV	MA	325	18:00	1 BSK		Job Work	325
22-Feb-12	9:25	1826	Ganesh	NKS	CIV	MA	325	18:00	1 33		On A/c	325
22-Feb-12	9:26	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 33		On A/c	350
22-Feb-12	9:26	1757	Krishna	NKS	CIV	CO	350	18:00	1 33		On A/c	350
22-Feb-12	9:27	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1 CH		Dept.	325
22-Feb-12	9:27	1759	Jagan	NKS	CIV	MA	325	18:00	1 CH		Dept.	325
22-Feb-12	9:28	1827	Badri	NKS	CIV	MA	325	18:00	1 26		On A/c	325
22-Feb-12	9:28	1828	Raghu	NKS	CIV	MA	325	18:00	1 26		On A/c	325
22-Feb-12	9:30	1848	Rinku	RNK	DPR	MA	0	18:00	1 26		Job Work	0
22-Feb-12	9:30	1668	Raju	SHB	PAI	MA	275	18:00	1 10		On A/c	275
22-Feb-12	9:34	1584	D.Srinivas	DNS	ELE	CO	350	14:00	0.5 26		On A/c	75

Asst. Admin. Manager
(Audit)

Certified by:

 24 February, 2012
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity of 1
By: 	Di: 24/2/12
KADAKIA & MODI HOUSING	

Total = 39.5 Dec = 15 5/w = 03.

39.5

KNM - Detailed Attendance Rep From Date: 23-Feb-12 To Date: 23/2/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Feb-12	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	27	Dept.	190
23-Feb-12	9:00	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	27	Dept.	170
23-Feb-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	27	Dept.	170
23-Feb-12	9:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	27	Dept.	190
23-Feb-12	9:02	1801	Srinu	MAN	EAR	MH	190	18:00	1	27	Dept.	190
23-Feb-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
23-Feb-12	9:03	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
23-Feb-12	9:03	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
23-Feb-12	9:04	1879	Krishna	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
23-Feb-12	9:04	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
23-Feb-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1	10	Dept.	160
23-Feb-12	9:05	1877	Sasheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
23-Feb-12	9:06	1668	Raju	SHB	PAI	MA	275	18:00	1	26	On A/c	275
23-Feb-12	9:06	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
23-Feb-12	9:07	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
23-Feb-12	9:07	1760	Ganesh	NKS	CIV	MA	325	18:00	1	BSK	Job Work	325
23-Feb-12	9:08	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
23-Feb-12	9:08	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
23-Feb-12	9:09	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
23-Feb-12	9:09	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
23-Feb-12	9:10	1740	AnandRao	NKS	CIV	MA	325	18:00	1	26	On A/c	325
23-Feb-12	9:10	1788	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
23-Feb-12	9:11	1820	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
23-Feb-12	9:11	1858	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
23-Feb-12	9:12	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
23-Feb-12	9:12	1888	Sana	NKS	CIV	FH	160	18:00	1	26	On A/c	160
23-Feb-12	9:13	1821	Dhanu	NKS	CIV	FH	160	18:00	1	BSK	Job Work	160
23-Feb-12	9:13	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
23-Feb-12	9:20	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
23-Feb-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
23-Feb-12	9:21	1848	Rinku	RNK	DPR	MA	0	18:00	1	10	Job Work	0
23-Feb-12	9:21	1621	Sarish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
23-Feb-12	9:22	1845	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
23-Feb-12	9:33	1409	K.Swami	DNS	ELE	MA	275	14:00	0.5	CH	On A/c	137.5
23-Feb-12	9:35	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	On A/c	350
23-Feb-12	9:35	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
23-Feb-12	9:36	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
23-Feb-12	9:36	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
23-Feb-12	9:37	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
23-Feb-12	9:40	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	19	On A/c	275


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 24/2/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 50.5 Den = 21.5

485

KNM - Detailed Attendance Rep From Date: 18-Feb-12 To Date: 18/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
18-Feb-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
18-Feb-12	9:05	1581	Madhu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
18-Feb-12	9:05	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
18-Feb-12	9:06	1579	Krishna	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
18-Feb-12	9:06	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
18-Feb-12	9:07	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
18-Feb-12	9:07	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
18-Feb-12	9:08	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
18-Feb-12	9:08	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
18-Feb-12	9:09	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
18-Feb-12	9:09	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
18-Feb-12	9:09	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
18-Feb-12	9:10	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
18-Feb-12	9:10	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
18-Feb-12	9:11	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	10	On A/c	275
18-Feb-12	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	10	On A/c	275
18-Feb-12	9:16	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	19	On A/c	450
18-Feb-12	9:16	1597	Janardhan	JAN	TIL	CO	350	18:00	1	19	On A/c	350
18-Feb-12	9:17	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
18-Feb-12	9:17	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
18-Feb-12	9:18	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
18-Feb-12	9:18	1570	Narshima	DNS	ELE	MA	275	18:00	1	26	On A/c	275
18-Feb-12	9:19	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	26	On A/c	275
18-Feb-12	9:19	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	On A/c	350
18-Feb-12	9:20	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
18-Feb-12	9:20	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
18-Feb-12	9:21	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
18-Feb-12	9:21	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
18-Feb-12	9:22	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
18-Feb-12	9:22	1758	Dharma	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
18-Feb-12	9:23	1760	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-Feb-12	9:23	1826	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-Feb-12	9:24	1824	Srinu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-Feb-12	9:24	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
18-Feb-12	9:25	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
18-Feb-12	9:25	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
18-Feb-12	9:26	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
18-Feb-12	9:26	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
18-Feb-12	9:27	1836	Latha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
18-Feb-12	9:27	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
18-Feb-12	9:28	1831	Bhanu	NKS	CIV	FH	160	18:00	1	33	On A/c	160
18-Feb-12	9:28	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	33	On A/c	160
18-Feb-12	9:29	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
18-Feb-12	18:00	1581	Madhu	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
18-Feb-12	18:00	1582	Laxmi devi	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85
18-Feb-12	18:01	1879	Krishna	MAN	EAR	MH	190	21:00	0.5	CH	Admin Manager	95

Checked by: [Signature]
 0.5 CH Dept. 95
 0.5 CH Dept. 85
 0.5 CH Admin Manager 95
 (Audit)

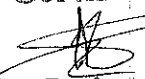
Checked by:
 [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:
 [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Page 1 of 2
CHECKED
 Quality Quantity
 By: [Signature] Dt: 24/2/12
 KADAKIA & MODI HOUSING


04

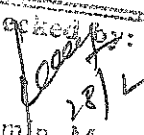
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-12	18:01	1586	venkateshwar	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85
18-Feb-12	18:02	1815	Mahendra	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
18-Feb-12	18:02	1802	Venkatamma	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85
18-Feb-12	18:03	1418	J.Laxmi	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85
18-Feb-12	18:03	1801	Srinu	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
18-Feb-12	18:04	1800	Sarpanji	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95
18-Feb-12	18:05	1805	Nelima	MAN	EAR	FH	170	21:00	0.5	CH	Dept.	85
18-Feb-12	18:05	1797	Kurmaiah	MAN	EAR	MH	190	21:00	0.5	CH	Dept.	95

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 24/2/12
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Attendance Value Detailed Report From Date: 17/2/12 To Date: 23/2/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	4
Summary for 'Contractor Name' = Arjun (Marble) (3 detail records)		Sum	4
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 (4 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	9
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (5 detail rec)		Sum	9
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10.5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	15.5
Summary for 'Contractor Name' = D.Srinivas (Electrial) (10 detail rec)		Sum	15.5
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	37.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	45
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	82.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (13 detail)		Sum	82.5
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	35
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (18 detail)		Sum	35
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	9
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (5 detail re)		Sum	9

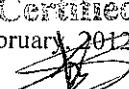
Certified by:
24 February, 2012


Asst. Project Manager
Katakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by: Page 1 of 3

Asst. Admin. Manager
(Audit)

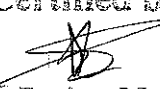
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	17
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	21
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	35
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (28 detail records)		Sum	77
Summary for 'Contractor Name' = N.Krishna (civil) (46 detail records)		Sum	102
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	0.5
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	5.5
Summary for 'Contractor Name' = O.Chitari (Centering) (3 detail reco)		Sum	5.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	13
Summary for 'Contractor Name' = Praveen (Welder) (5 detail records)		Sum	13
Contractor Name	Rinku (Doors Polishing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Rinku (Doors Polishing) (2 detail r		Sum	2
Contractor Name	Shoba (Painter)		


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24 February 2012

Asst. Project Manager
KALANKA & MODI HOUSING

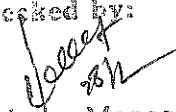
Certified by:

Asst. Admin Manager
KALANKA & MODI HOUSING

Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	8
Summary for 'Contractor Name' = Shoba (Painter) (7 detail records)		Sum	8
		Grand Total	285.5

OK

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Hire Charges Detailed Report From: 17/2/12 To: 23/2/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
876	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	10:05	10:20	Shifting of Solid Bricks	1	50	Per Trip	50
877	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	10:40	11:00	Shifting of Solid Bricks	1	50	Per Trip	50
878	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	11:15	11:35	Shifting of Solid Bricks	1	50	Per Trip	50
879	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	11:50	12:10	Shifting of Solid Bricks	1	50	Per Trip	50
880	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	12:25	13:00	Shifting of Solid Bricks	1	50	Per Trip	50
881	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	14:40	14:50	Shifting of Baby Chips	1	50	Per Trip	50
882	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	15:00	15:10	Shifting of Fine Sand	1	50	Per Trip	50
883	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	15:15	15:20	Shifting of Fine Sand	1	50	Per Trip	50
884	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	15:25	15:30	Shifting of Fine Sand	1	50	Per Trip	50
885	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	15:40	16:00	Shifting of Fine sand	1	50	Per Trip	50
886	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	16:20	16:40	Shifting of Fine Sand	1	50	Per Trip	50
887	18-Feb-12	Ravi Kumar	Auto Trolley	AP28TA 7053	17:10	17:20	Shifting of Fine Sand	1	50	Per Trip	50
888	22-Feb-12	Sneha lata	Tractor	AP27W 5632	10:45	10:50	Shifting of Baby Chips	1	230	Per Trip	230
889	22-Feb-12	Sneha lata	Tractor	AP27W 5632	11:20	11:25	Shifting of Morrann	1	230	Per Trip	230
890	22-Feb-12	Sneha lata	Tractor	AP27W 5632	12:00	12:05	Shifting of Morrann	1	230	Per Trip	230
891	22-Feb-12	Sneha lata	Tractor	AP27W 5632	13:00	13:05	Shifting of Debris	1	230	Per Trip	230
892	22-Feb-12	Sneha lata	Tractor	AP27W 5632	15:30	15:30	Shifting of Debris	1	230	Per Trip	230
893	22-Feb-12	Sneha lata	Tractor	AP27W 5632	16:20	16:20	Shifting of Debris	1	230	Per Trip	230
894	22-Feb-12	Sneha lata	Tractor	AP27W 5632	17:05	17:10	Shifting of Dust	1	230	Per Trip	230
895	23-Feb-12	Sneha lata	Tractor	AP27W 5632	9:50	10:05	Shifting of Solid Bricks 6"	1	230	Per Trip	230
896	23-Feb-12	Sneha lata	Tractor	AP27W 5632	16:20	16:45	Shifting of Solid Bricks 6"	1	230	Per Trip	230
897	23-Feb-12	Sneha lata	Tractor	AP27W 5632	11:05	11:25	Shifting of Solid Bricks 6"	1	230	Per Trip	230
898	23-Feb-12	Sneha lata	Tractor	AP27W 5632	11:38	12:30	Shifting of Solid Bricks 6"	1	230	Per Trip	230
899	23-Feb-12	Sneha lata	Tractor	AP27W 5632	12:15	12:45	Shifting of Solid Bricks 6"	1	230	Per Trip	230
900	23-Feb-12	Sneha lata	Tractor	AP27W 5632	14:35	14:55	Shifting of Solid Bricks 6"	1	230	Per Trip	230
901	23-Feb-12	Sneha lata	Tractor	AP27W 5632	15:15	15:40	Shifting of Solid Bricks 6"	1	230	Per Trip	230
902	23-Feb-12	Sneha lata	Tractor	AP27W 5632	16:00	16:20	Shifting of Solid Bricks 6"	1	230	Per Trip	230
903	23-Feb-12	Sneha lata	Tractor	AP27W 5632	16:00	16:20	Shifting of Solid Bricks 6"	1	230	Per Trip	230

Certified by:
24 February, 2012

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED	
Quantity	Quantity
By: [Signature]	Di: 24/2/12
KADAKIA & MODI HOUSING	

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
904	23-Feb-12	Sneha lata	Tractor	AP27W 5632	16:35	16:45	Shifting of Stones	1	230 Per Trip	230
905	23-Feb-12	Sneha lata	Tractor	AP27W 5632	17:00	17:10	Shifting of Stones	1	230 Per Trip	230

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

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

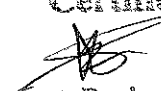
CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Di: 29/2/12
KADAKIA & MODI HOUSING	


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

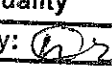
KNM - Cement Register Report From: 17/2/12

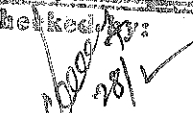
To: 23/2/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
966	17-Feb-12	9:45	PCC	OPC	Club	26 Security
967	17-Feb-12	9:50	Label Work	PPC	Club	1 Security
968	17-Feb-12	13:05	Tiles Work	PPC	Club	2 Security
969	17-Feb-12	13:35	PCC	OPC	Club	12 Security
970	17-Feb-12	16:05	PCC	OPC	Club	17 Security
971	17-Feb-12	17:45	Brick & Plastering W	PPC	33	15 Security
972	18-Feb-12	9:05	Slab Polishing	OPC	59	1 Security
973	18-Feb-12	10:35	Tiles Work	PPC	19	3 Security
974	18-Feb-12	12:00	Tiles Work	PPC	Club	2 Security
975	18-Feb-12	12:25	Marble Work	PPC	Club	3 Security
976	18-Feb-12	16:45	PCC	PPC	Club	6 Security
977	18-Feb-12	17:50	Brick & Plastering W	PPC	26	16 Security
978	20-Feb-12	15:35	Received	OPC	Club	-10 Security
979	20-Feb-12	9:50	Pavers work	PPC	Club	10 Security
980	20-Feb-12	10:05	Tiles Work	PPC	Club	2 Security
981	20-Feb-12	12:40	Tiles Work	PPC	20	3 Security
982	21-Feb-12	9:15	Parking Tiles Work	PPC	Club	10 Security
983	21-Feb-12	12:55	Tiles Work	PPC	Club	5 Security
984	22-Feb-12	17:00	Brick & Plastering W	PPC	33	20 Security
985	22-Feb-12	11:40	Stone Clading Wall	PPC	20	1 Security
986	23-Feb-12	11:55	Stone Clading Wall	PPC	20	2 Security
987	23-Feb-12	12:05	Tiles Work	PPC	Club	8 Security
988	23-Feb-12	17:15	Plastering	PPC	26	15 Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 24/2/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Cement Register Balance Report Date: 23/2/12

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 (1633 detail records)

Sum -39

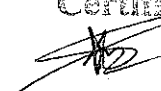
Cement Grade PPC


Quantity in bags

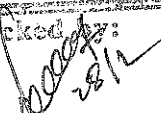
Summary for 'Cement Grade' = PPC (2557 detail records)

Sum -19

Grand Total -58

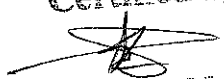
Certified by:

**Asst. Project Manager
Kadakia & Modi Housing**


Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

Checked by:

**Asst. Admin. Manager
(Audit)**


Kadokia Modi Housing
Bloomdale from
17.2.12 to 23.2.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60	Rs.20	Rs.35	Rs.25	Rs.30	Total
				Rent	Tubelight	T.V	Fan	Music	
1	1	Sharpan	O.Chittari	60	20	0	0	0	80
2	2	Vishwajeeth	O.Chittari	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Mahendhar	Mannem	60	20	35	25	0	140
5	5	Balu	Mannem	60	20	0	25	0	105
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Madhu	Mannem	60	20	0	0	0	80
8	8	Madhu	Mannem	60	20	0	0	0	80
9	9	Dilip	O.Chittari	60	20	0	0	0	80
10	10	Santosh	O.Chittari	60	20	0	0	0	80
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	B.M.Gupta	Arjun	60	20	0	0	0	80
15	15	Shobha	Shobha	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sandeep	Janardhan	60	20	0	0	0	80
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Bhadri	N.Krishna	60	20	35	0	0	115
20	20	Bhadri	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Bhanu	N.Krishna	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									2125

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>WR</i>	Dt: 24/2/12
KADOKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Outward Report


From: 17/2/12 To: 23/2/12


No 62 Date 17-Feb-12 Time 12:05 To Location Mrs.Vivid World


Item Categor Tomato Refilling Item Desc Tomato Refilling

Item Size 2 Nos Quantity 3167 Units Gate Pass N

Vehicle N Delivered by Navcon Received by AP09AV 023-Dilip

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED	
Quality	Quantity
By: <u>CS</u>	Dt: <u>24/2/12</u>
KADAKIA & MODI HOUSING	

KNM - Attendance Payment Summary Report

From: 24/2/12

To: 1/3/12

Contractor Name D Yadagiri (Plumbing)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	2200 3000 ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (13 detail records)		Sum	3575 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (21 detail records)		Sum	5775

Contractor Name D.Srinivas (Electrial)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	350 600 ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	1100 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (5 detail records)		Sum	1450

Contractor Name G.Mannem (Earth work)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (81 detail records)		Sum	13125 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (81 detail record)		Sum	13125

Contractor Name Gagan rao

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

Contractor Name Janardhan Prasad (Tiles)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (50 detail records)		Sum	16825 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (50 detail record)		Sum	16825

Contractor Name K.Ganesh (Civil Work)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	1600 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (10 detail records)		Sum	1600

Contractor Name N.Krishna (civil)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	3580 ✓
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (56 detail records)		Sum	14285 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (70 detail records)		Sum	17865

Contractor Name O.Chitari (Centering)

Payment Type	On A/c
---------------------	--------

02 March 2012
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Asst. Project Manager
Kadakia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

Summary for 'Payment Type' = On A/c (43 detail records)	Sum	10560
Summary for 'Contractor Name' = O.Chitari (Centering) (43 detail records)	Sum	10560

Contractor Name Praveen (Welder)

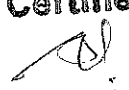
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	2700
Summary for 'Contractor Name' = Praveen (Welder) (9 detail records)	Sum	2700

Contractor Name Shoba (Painter)

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	1650
Summary for 'Contractor Name' = Shoba (Painter) (6 detail records)	Sum	1650
Grand Total		71550

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 24/2/12

To: 1/3/12

Supplier

Veerabhadra Swamy Enterprises

Material Type

Robo sand fine

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Mar-12	9:30	21.555	AP29V 0966	525	11316.375

Summary for 'Material Type' = Robo sand fine (1 detail record)

Sum 21.555 11316.375

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (1 detail record)

Sum 21.555 11316.375

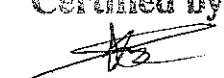
Grand Total 21.555 11316.375

Certified by:

**Asst. Project Manager
Kadakia & Modi Housing**

Certified by:
**Asst. Admin Manager
KADAKIA & MODI HOUSING**


S No	Item	Balance	Value	Amount
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		20.01.2012		
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	86	3.0	258
5	Deep Box - 25mm in nos	174	4.0	696
6	Fan Hooks in nos	30	18.0	540
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	106	4.0	424
9	PVC Pipe-1" 1.2 mm in nos	46	27.0	1,242
10	PVC Pipe-1" 1.5 mm in nos	52	34.0	1,768
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	59	10.0	590
13	Insulation Tape	38	10.0	380
Wires				
1	Al Service wire-3/20 in mts	300	10.0	3,000
2	Al Service wire-7/20 in mts	100	13.0	1,300
3	Cu-Multistand wire-1/18 in bundles	8	492.0	3,936
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
Modular Plates				
1	Modular plate- 12 way in nos	1	91.0	91
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	81	29.0	2,349
4	Modular plate-4way in nos	4	41.0	176
5	Modular plate-6way in nos	14	61.0	854
6	Modular plate-8way in nos	0	78.0	368
Modular Switches, Etc.				
1	Modular Bell Switches-6A in nos	1	14.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	16	18.0	288
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
MS Boxes				
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	15.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	53	21.0	1,113
5	Metal box-6way in nos	23	30.0	690
6	Metal box-8way in nos	11	40.0	440
Distribution Boards				
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-
MCBS				
1	MCB 6 Amps- in nos	0	85.0	-

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Date: 26.1.12

KADAKIA & MODI HOUSING


2	MCB-16 Amps- in nos	7	88.0	616
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			
1	Tube light-2ft in nos	8	33.0	264
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			69,023

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHEKED
 Quality Quantity
 By:  Dt: 26.1.19
 KADAKIA & MODI HOUSING

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

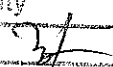
Stock Register: Plumbing - GI & PVC Stock Register
 Company: Kadakia & Modi Housing
 Project: Bloomdale
 Phase:
 Prepared by: N.Raj Kumar
 Date: 20.01.2012

S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	8		33.00	264
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	36		10.00	360
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	10		16.00	160
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	20		48.00	960
11	G.I.- Elbow 1" in nos.	13		31.00	403
12	G.I.- Elbow 1/2" in nos.	159		11.00	1,749
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	56		17.00	952
15	G.I.- Nipple all sizes 1" in nos.	98		22.00	2,156
16	G.I.- Nipple all sizes 1/2" in nos.	239		12.00	2,868
17	G.I.- Nipple all sizes 3/4" in nos.	70		16.00	1,120
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	10		766.00	7,660
20	G.I.- Pipe 1" (20 ft length) in nos.	6		838.00	5,028
21	G.I.- Pipe 1/2" (20 ft length) in nos.	10		406.00	4,060
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	9		541.00	4,869
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	12		33.00	396
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	78		6.00	468
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	24		16.00	384
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	6		63.00	378
38	G.I.- Tee 1" in nos.	10		44.00	440
39	G.I.- Tee 1/2" in nos.	30		17.00	510
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	6		30.00	180
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	9		102.00	918
44	G.I.- Union 1" in nos.	11		70.00	770
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	8		46.00	368
48	Gate Valve 1 1/2" in nos.	0		1,510.00	-
49	Gate Valve 1 1/4" in nos.	8		1,122.00	8,976
50	Gate Valve 1" in nos.	0		814.00	-

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Page 1 of 2
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Dt: 26.1.12
KADAKIA & MODI HOUSING	


51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	3	567.00	1,701
	PVC- SWR Pipes			
1	Lubricant in Its	2	102.00	204
2	PVC 3" Bend 45 in nos.	11	24.00	264
3	PVC 3" Bend Plain in nos.	26	28.00	728
4	PVC 3" Bend with door in nos.	6	40.00	240
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	16	22.00	352
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	19	41.00	779
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	9	143.00	1,287
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	6	38.00	228
13	PVC 3" Tee with door in nos.	18	43.00	774
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	5	56.00	280
16	PVC 3" Clamps in nos.	34	10.00	340
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	16	47.00	752
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	24	10.00	240
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	10	34.00	340
23	PVC 4" Floor Trap in nos.	12	50.00	600
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	6	280.00	1,680
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	10	77.00	770
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in Its	0.5	121.00	61
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	25	8.00	200
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			61,361

Certified by:

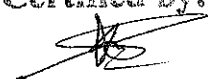
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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
Quality	Quantity
By: 	Date: 26.1.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloombdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		20.01.2012		
S No	Item	Balance	Quantity	Value Amount
CP Fittings				
1	CP- Bib cock- in nos	0		533.00
2	CP- Bottle trap- in nos	9		481.00
3	CP- Jali with hole- in nos	0		78.00
4	CP- Jali without hole- in nos	16		78.00
5	CP- Pillar cock- in nos	6		529.00
6	CP- Shower arm- in nos	6		296.00
7	CP- Shower head - in nos	3		415.00
8	CP- Stop Cock-1/2" in nos	56		213.00
9	CP- Tap Long body- in nos	9		533.00
10	CP- Tap Short Body- in nos	4		358.00
11	CP- Wall Mixer Bend- in nos	0		55.00
12	CP- Wall Mixer- in nos	5		1,989.00
13	CP- Flange - in nos	4		85.00
14	PVC Connection 1.5 ft in Nos	8		42.00
15	PVC Connection 2 ft in Nos	63		52.00
16	CP Extension Nipple in Nos	134		33.00
17	CP Tap two in one in nos	0		617.00
18	CP Waste cooping in nos	3		62.00
Sanitary				
1	S S Sink with drain board in nos	0		1,062.00
2	S S Sink in nos	0		677.00
3	EWC (P-trap)- in nos	0		510.00
4	EWC (S-trap)- in nos	3		380.00
5	PVC Flush tank- in nos	1		408.00
6	Ceramic Flush tank- in nos	2		562.00
7	Orissa pan in nos	0		344.00
8	Pedestal- in nos	5		506.00
9	Pedstal wash basin- in nos	3		999.00
10	Seat Cover- in nos	11		600.00
11	Wash basin bracket- in Pair	6		119.00
12	Wash Basin- in nos	2		493.00
13	Loft Tank- in nos	0		935.00
14	Bath Tub in nos	0		760.00
15	Anglo Indian WC in nos	0		1,341.00
Total				64,933.00

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

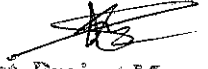
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	DATE: 26.1.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 5-13 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloondale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		20.01.2012				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	7	45.00	-		
2	Fisher plug in 6 mm packets	22	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1155	0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fitting	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	487	11.00	360		
3	Main door Mortise lock in nos		1117.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	65	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos		330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	3	929.33	2.788		
3	Flush Doors 26" wide in nos	3	755.08	2.265		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2.170		
6	Panel Doors 35" wide in nos	8	2043.74	16.350		
7	Panel Doors 32" wide in nos	6	1767.56	2		
8	Panel Doors 26" wide in nos	0	1136.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		534.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.24	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		354.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				24.019		


Certified by:


Asst. Project Manager
Kadakia & Modi Housing

Certified by:

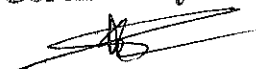

Asst. Admin Manager
KADAKIA & MODI HOUSING


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

Quality	Quantity
By: 	DI: 20.1.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (e)]
 Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register
 Company: Kadakia & Modi Housing
 Project: Bloomdale
 Prepared by: N.Raj Kumar
 Date: 20.01.2012
 D=

S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	1	2.66	0.38
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	1	2.00	0.50
3	Zara brown light	Base	Somany		12	18	8	12.0	2	9.66	0.21
4	Zara brown Light	Floor	Somany		12	12	5	5.0	6	8.40	0.71
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	8	3.00	2.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0	4	13.33	0.30
4	Rustico Azure	Floor	Somany		12	12	12	12.0	14	4.91	2.85
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	9	15.36	0.59
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	34	19.00	1.79
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base								1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	34	1.00	34.00
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	49	19.00	2.58
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base								1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	29	6.00	4.83
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitche											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	230	105.00	2.19
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:
 Quality:  Quantity:
 By:  Date: 26.1.12
 KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		26.01.2012		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	40	-	40
2	Steel Rebar - 10 mm in kgs	70	7.50	525
3	Steel Rebar - 12 mm in kgs	142	10.67	1,515
4	Steel Rebar - 16 mm in kgs	79	18.96	1,498
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	118	4.50	1,881
Total				5,459.21
Amount				207,450.13
S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos		320	-
2	MS flat 1" x 6 mm - 18' length in nos	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	22	180	3,960
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	2	280	560
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	17	360	6,120
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	14	360	5,040
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	11	640	7,040
9	MS round rod 6 mm - 10' length in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos	1	640	640
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos		200	-
15	MS square rod 10 mm- 18' length in nos	1	180	180
16	MS square rod 12 mm- 18' length in nos	24	240	5,760
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				38,960

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

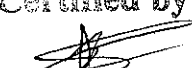
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Date: 26.1.12
KADAKIA & MODI HOUSING	


General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		26.01.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	3		37.00	111
2	Bombay Broom- in nos	109		7.00	763
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	110		6.00	660
2	Consumables- Acid- in Ltrs	16		8.00	128
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	2		60.00	120
3	GI Bucket- in nos	4		90.00	360
4	GI Pots- in nos	8		73.00	584
5	Goya rope- in bundles	15		166.00	2,490
6	Gumpas - big - in nos	19		122.00	2,318
4	Gumpas - small - in nos	43		77.00	3,311
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	10		115.00	1,150
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Reeron in packets	73		34.00	2,482
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	16		84.00	1,344
9	Sponge- in nos	300		7.00	2,100
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	40		35.00	1,400
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araldite in gms	-		1.00	-
Total					19,321
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	148		180.00	26,640
2	Cement PPC grade in bags	52		180.00	9,360
5	Coarse sand in cft	100		22.00	2,200
3	Fine sand in cft	300		24.00	7,200
4	Metal 20 mm in cft	350		22.00	7,700
6	Robo sand in cft	200		18.00	3,600
7	Solid Blocks 4"	1,500		14.00	21,000
8	Solid Blocks 6"	3,000		20.00	60,000
9	Table brick 9"x4"x3" in nos	1,000		2.00	2,000
Total					139,700

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKER

Quality	Quantity
By: 	Dr: 26.1.12
KADAKIA & MODI HOUSING	


KNM - Building Material Inward Detailed Report From: 17/2/12 To: 23/2/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
316	17-Feb-12	9:40	Veerabhadra Swamy Ent	Baby Chips-in cft	400	AP29V 0966	Party	Dillip	5880
317	17-Feb-12	17:00	Veerabhadra Swamy Ent	Baby Chips-in cft	400	AP29V 0966	Party	Dillip	5880
318	18-Feb-12	16:15	Veerabhadra Swamy Ent	Stone Dust-in cft	400	AP29V 0966	Party	Dillip	7140
319	20-Feb-12	12:00	Vishwakanta Enterprises	Fine Sand	1788	NP29V 4293	Party	Dillip	15940.05
320	20-Feb-12	12:10	Sri Santosh Water Suppli	Water Tanker-5000 ltrs	1	AP28TA 6141	Party	Dillip	400
321	20-Feb-12	14:00	Sri Santosh Water Suppli	Water Tanker-5000 ltrs	1	AP28TA 6141	Party	Dillip	400
322	20-Feb-12	16:30	Sri Santosh Water Suppli	Water Tanker-5000 ltrs	1	AP28TA 6141	Party	Dillip	400


Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dr: 24/2/12

KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (A/dit)

KNM - Building Material Rates Report

Supplier Name Sri Santosh Water Suppliers

Material Type Water Tanker 5000 ltrs

Rate 400

Supplier Name Veerabhadra Swamy Enterp

Material Type Baby Chips in cft

Rate 147

Stone Dust in cft

Rate 17.85

Supplier Name Vishwakarma Enterprises

Material Type Fine Sand Rajmundry BL

Rate 892.5

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

Certified by: *[Signature]*
Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by: *[Signature]*
Asst. Project Manager
KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 17/2/12

To: 23/2/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1387	17-Feb-12	15:00	RCD Concrete 1	RMC	Cup Mrs	M20	6	Cup Mrs		4224	HR 55E 37	Party	Dilip
1388	17-Feb-12	15:00	RCD Concrete 1	RMC	Cub Mrs	M20	6	Cub Mrs		4225	HR 55E 37	Party	Dilip
1389	17-Feb-12	16:00	RCD Concrete 1	RMC	Cub Mrs	M20	3	Cub Mrs		4226	AP28X 25	Party	Dilip
1390	18-Feb-12	15:00	Ramgadh Hardwa	Gr Blocks	Mos	2 Nos	2	Mos		451	Office Bik	P. Srinivas	Dilip
1391	18-Feb-12	16:00	Balaji Hardware	Brush	1 Nos	1	1	1		309	Office Bik	P. Srinivas	Dilip
1391	18-Feb-12	16:01	Balaji Hardware	waff cutting blade	2 Nos	2	2	2		309	Office Bik	P. Srinivas	Dilip
1391	18-Feb-12	16:02	Balaji Hardware	Roller Sponge	2 Nos	2	2	2		309	Office Bik	P. Srinivas	Dilip
1391	18-Feb-12	16:03	Balaji Hardware	Bombay Nail	2.5 Kgs	2.5	2.5	2.5		309	Office Bik	P. Srinivas	Dilip
1392	18-Feb-12	16:40	Greenwood Resi	Door Frames	1 Nos	1	1	1		377	Office Bik	P. Srinivas	Dilip
1393	19-Feb-12	12:45	Puneet Singh	Tiles	20 Boxes	20	20	Boxes		096	Personal V	Puneet Sin	Dilip
1394	18-Feb-12	17:40	Local Purchase	Shifting Charges	1 Nos	1	1	1		096	By Hand	Mannohan Ravi	Dilip
1395	20-Feb-12	9:40	Padinjathu Tra	cutting wheel	190 Rs	190	190	Rs		154	By Hand	Praveen K	Dilip
1396	20-Feb-12	10:30	Manjeer Waler	Lingnan Charges	33.05 Lrs	33.05	33.05	Lrs		319	By Hand	Mannohan Dilip	Dilip
1397	20-Feb-12	16:30	Gaerish Garrius	Diesel	2 Kgs	2	2	Kgs		319	By Office	P. Srinivas	Dilip
1398	20-Feb-12	16:30	Balaji Hardware	White Cement	38 Nos	38	38	Nos		14095	AP02X 62	Party	Dilip
1399	20-Feb-12	16:00	Ranga Rao Stupp	Bangalore stone	6x2	6x2	6x2			4013	By Bike	Naaveen	Dilip
1400	22-Feb-12	12:00	M/s. Virid Kori	Tanner Refilling	5 Nos	5	5	Nos		13475	By Bike	N.Raj Ku	Dilip
1401	22-Feb-12	14:00	Head Office	MATERIAL ISSUE FOR	10 Nos	10	10	Nos		13381	AP13X 46	Anil Kuma	Dilip
1402	22-Feb-12	17:00	G. Krishna Murti	Colin	500mt	500	500	mt		13381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:00	Shubham Enterp	PVC Band	25mt	25	25	mt		13381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:01	Shubham Enterp	PVC Pipe	25mmt 5	25	25	mmt		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:02	Shubham Enterp	PVC Deep Junction Box	25mmt	25	25	mmt		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:03	Shubham Enterp	Fan box	12 Model	12	12	Model		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:04	Shubham Enterp	Metal box	12 Model	12	12	Model		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:05	Shubham Enterp	Metal box	8 Model	8	8	Model		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:06	Shubham Enterp	Metal box	6 Model	6	6	Model		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:07	Shubham Enterp	Metal box	4 Model	4	4	Model		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:08	Shubham Enterp	Metal box	2 model	2	2	model		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:09	Shubham Enterp	Wooden Box	8 Nos	8	8	Nos		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:10	Shubham Enterp	Wooder Box	8 Nos	8	8	Nos		15381	AP13X 46	Anil Kuma	Dilip
1403	22-Feb-12	17:11	Shubham Enterp	PVC Junction Box	25mmt	25	25	mmt		15381	AP13X 46	Anil Kuma	Dilip
1404	22-Feb-12	17:00	Shubham Enterp	Ipko Asian DB	6Nos	6	6	Nos		15381	AP13X 46	Anil Kuma	Dilip


24 February, 2012
Checked by:
 Asst. Project Manager
 KADAKIA & MODI HOUSING

Checked by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 29/2/12
 KADAKIA & MODI HOUSING


Checked by:
 Asst. Admin Manager
 (Audii)

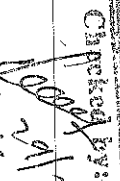
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1404	22-Feb-12	17:00	Shubham Enterp		Indo Asian DB	2way	1	Nos		15382	AP13X 46	Anil Kuma	Dilip
1405	22-Feb-12	17:00	Shubham Enterp		Insulation-tape		30	Nos		15380	AP13X 46	Anil Kuma	Dilip
1406	22-Feb-12	17:00	Vasant Trading		SS Screws	32x8	1000	Nos		10074	AP13X 46	Anil Kuma	Dilip
1407	22-Feb-12	17:00	Vasant Trading		Wood Screw	30x8mm	300	Nos		10075	AP13X 46	Anil Kuma	Dilip
1407	22-Feb-12	17:01	Vasant Trading		Wood Screw	30x8mm	400	Nos		10075	AP13X 46	Anil Kuma	Dilip
1408	22-Feb-12	17:00	Hira Exports		MS Hinges	4"	80	Nos		216	AP13X 46	Anil Kuma	Dilip
1409	22-Feb-12	17:00	Sehgal Enterprises		CFL Fitting	4" Dia	127	Nos		9113	AP13X 46	Anil Kuma	Dilip
1410	22-Feb-12	17:00	Pratful Sanitary		Tile Grout White		15	Packets		6159	AP13X 46	Anil Kuma	Dilip
1410	22-Feb-12	17:00	Pratful Sanitary		Tiles Grout Off-White		15	Packets		6159	AP13X 46	Anil Kuma	Dilip
1410	22-Feb-12	17:01	Pratful Sanitary		Tiles Grout Light Blue		15	Packets		6159	AP13X 46	Anil Kuma	Dilip
1410	22-Feb-12	17:03	Pratful Sanitary		Tiles Grout Silver Shado		10	Packets		6159	AP13X 46	Anil Kuma	Dilip
1410	22-Feb-12	17:04	Pratful Sanitary		Tiles Grout Light Blue		5	Packets		6159	AP13X 46	Anil Kuma	Dilip
1410	22-Feb-12	17:05	Pratful Sanitary		Tiles Grout Canyon Red		5	Packets		6159	AP13X 46	Anil Kuma	Dilip
1411	23-Feb-12	15:00	Manjivara Water		Lineman Charges		100	RS					
1412	23-Feb-12	15:05	Maklaxmi Eric		Drill Bit	18mm	1	Nos		311	By Bike	S.Khizer	Dilip
1413	23-Feb-12	15:30	Balaji Hardware		Bombay Nail	2 1/2"	28	Kgs		311	Office Bik	P.Srinivas	Dilip
1443	23-Feb-12	15:31	Balaji Hardware		P Tap	9"	2	Nos		3027	Office Bik	P.Srinivas	Dilip
1414	23-Feb-12	16:00	Sindhoo Enterp		Diesel	3/4"x1mm	22.23	Lts		302	AP7TV 92	P.Srinivas	Dilip
1415	23-Feb-12	17:00	Associated Steel		MSZ Angle		283	Kgs			AP7TV 92	Party	Dilip
1416	23-Feb-12	17:00	Government of		Iron & Steel		283	Kgs			AP7TV 92	Party	Dilip
1417	23-Feb-12	17:00	Associated Site		MS Square Rod		92	Kgs			AP7TV 92	Party	Dilip
1418	23-Feb-12	18:00	Toilets Cleaning		Toilet Cleaning Charges		686	Rs		304	By Hand	Mannohan	Madhu

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 24/12/12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Building Material Payment Report

From: 2/3/12

To: 8/3/12

Supplier: *P.Nagesh*

Material Type: Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Mar-12	20:00	1	AP28TA 6438	400	400 ✓
06-Mar-12	4:00	1	AP28TA 6438	400	400 ✓
06-Mar-12	23:00	1	AP28TA 6438	400	400 ✓

Summary for 'Material Type' = Water Tanker 5000 ltrs (3 detail records)

Sum 3 1200

Summary for 'Supplier' = P.Nagesh (3 detail records)

Sum 3 1200 ✓

Supplier: *Sri Santosh Water Suppliers*

Material Type: Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Mar-12	22:00	1	AP28TA 6141	400	400 ✓
06-Mar-12	2:00	1	AP28TA 6141	400	400 ✓
06-Mar-12	11:00	1	AP28TA 6141	400	400 ✓
07-Mar-12	1:30	1	AP28TA 6141	400	400 ✓
07-Mar-12	2:55	1	AP28TA 6141	400	400 ✓
07-Mar-12	23:05	1	AP28TA 6141	400	400 ✓

Summary for 'Material Type' = Water Tanker 5000 ltrs (6 detail records)

Sum 6 2400 ✓

Summary for 'Supplier' = Sri Santosh Water Suppliers (6 detail records)

Sum 6 2400

Supplier: *Veerabhadra Swamy Enterprises*

Material Type: Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Mar-12	16:05	500	AP29V 0966	17.85	8925

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

Sum 500 8925

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (1 detail record)

Sum 500 8925 ✓

Supplier: *Vishwakarma Enterprises*

Material Type: Coarse sand KRM BL

Date	Time	Quantity	Vehicle No	Rate	Amount
02-Mar-12	15:00	20.52	AP24Y 7384	682.5	14004.9

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

Sum 20.52 14004.9 ✓

Material Type: Fine Sand Eturunagaram B

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Mar-12	11:00	21.01	AP29V 4293	892.5	18751.425 ✓

Certified by:
09 March, 2012
[Signature]
Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

Summary for 'Material Type' = Fine Sand Eturunagaram BL (1 detail record)		
Sum	21.01	18751.425
Summary for 'Supplier' = Vishwakarma Enterprises (2 detail records)		
Sum	41.53	32756.325
Grand Total	550.53	45281.325

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 2/3/12

To: 8/3/12

Contractor Name B.Sudershan (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	370 ✓
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail record)	Sum	370 ✓

Contractor Name D Yadagiri (Plumbing)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (19 detail records)	Sum	5675 ✓
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (19 detail records)	Sum	5675 ✓

Contractor Name D.Srinivas (Electrial)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	900 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (4 detail records)	Sum	900 ✓

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (66 detail records)	Sum	13267.5 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (66 detail record)	Sum	13267.5 ✓

Contractor Name Gagan rao

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (13 detail records)	Sum	0
Summary for 'Contractor Name' = Gagan rao (13 detail records)	Sum	0

Contractor Name Janardhan Prasad (Tiles)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (38 detail records)	Sum	15550 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (38 detail record)	Sum	15550 ✓

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1280 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (8 detail records)	Sum	1280 ✓

Contractor Name N.Krishna (civil)


Payment Type Dept.


Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1980 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (57 detail records)	Sum	15440 ✓
Summary for 'Contractor Name' = N.Krishna (civil) (65 detail records)	Sum	17420 ✓

Contractor Name O.Chitari (Centering)

<p>Certified by: 09 March, 2012</p>  <p>Project Manager/Engg. KADAKIA & MODI HOUSING</p>
--

<p>Certified by:</p>  <p>Asst. Admin Manager KADAKIA & MODI HOUSING</p>

Payment Type On A/c ✓
 Summary for 'Payment Type' = On A/c (31 detail records) **Sum** ✓ 10230 ✓
 Summary for 'Contractor Name' = O.Chitari (Centering) (31 detail records) **Sum** 10230

Contractor Name *Praveen (Welder)* ✓

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (7 detail records) **Sum** ✓ 2100 ✓
 Summary for 'Contractor Name' = Praveen (Welder) (7 detail records) **Sum** 2100 ✓


Contractor Name *S.Mahesh (Painting work)*


Payment Type On A/c
 Summary for 'Payment Type' = On A/c (13 detail records) **Sum** ✓ 3650 ✓
 Summary for 'Contractor Name' = S.Mahesh (Painting work) (13 detail reco) **Sum** 3650

Contractor Name *Shoba (Painter)* ✓


Payment Type Dept.
 Summary for 'Payment Type' = Dept. (4 detail records) **Sum** ✓ 1100 ✓
 Summary for 'Contractor Name' = Shoba (Painter) (4 detail records) **Sum** 1100 ✓


Grand Total 71542.5

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		08.03.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	128	3.0	384
5	Deep Box - 25mm in nos	194	4.0	776
6	Fan Hooks in nos	37	18.0	666
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	34	4.0	136
9	PVC Pipe-1" 1.2 mm in nos	50	27.0	1,350
10	PVC Pipe-1" 1.5 mm in nos	130	34.0	4,420
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	259	10.0	2,590
13	Insulation Tape	33	10.0	330
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	8	492.0	3,936
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	79	29.0	2,291
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	12	61.0	732
6	Modular plate-8way in nos	5	78.0	390
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	15	18.0	270
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	49	21.0	1,029
5	Metal box-6way in nos	15	30.0	450
6	Metal box-8way in nos	10	40.0	400
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	0	88.0	-

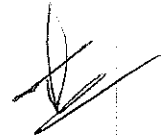
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

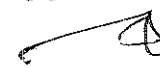
Quality	Quantity
By: 	Dt: 09/03/12
KADAKIA & MODI HOUSING	

2	MCB-16 Amps- in nos	7	88.0	616
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			70,705




Certified by:

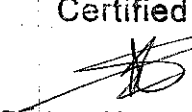
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

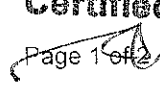
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 09/03/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		08.03.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	20		22.00	440
6	G.I.- Coupling 1/2" in nos.	100		10.00	1,000
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	20		16.00	320
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	28		48.00	1,344
11	G.I.- Elbow 1" in nos.	27		31.00	837
12	G.I.- Elbow 1/2" in nos.	229		11.00	2,519
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	72		17.00	1,224
15	G.I.- Nipple all sizes 1" in nos.	100		22.00	2,200
16	G.I.- Nipple all sizes 1/2" in nos.	309		12.00	3,708
17	G.I.- Nipple all sizes 3/4" in nos.	90		16.00	1,440
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	20		766.00	15,320
20	G.I.- Pipe 1" (20 ft length) in nos.	7		838.00	5,866
21	G.I.- Pipe 1/2" (20 ft length) in nos.	19		406.00	7,714
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	16		541.00	8,656
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	25		33.00	825
26	G.I.- Plug 1" in nos.	8		19.00	152
27	G.I.- Plug 1/2" in nos.	140		6.00	840
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	24		16.00	384
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	13		63.00	819
38	G.I.- Tee 1" in nos.	20		44.00	880
39	G.I.- Tee 1/2" in nos.	48		17.00	816
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	11		30.00	330
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	16		102.00	1,632
44	G.I.- Union 1" in nos.	16		70.00	1,120
45	G.I.- Union 1/2" in nos.	20		30.00	600
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	16		46.00	736
48	Gate Valve 1 1/2" in nos.	4		1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	6		1,122.00	6,732
50	Gate Valve 1" in nos.	0		814.00	-


Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


Certified by:
 Page 1 of 2

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	DI: 09/03/12
KADAKIA & MODI HOUSING	

51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	5	567.00	2,835
PVC- SWR Pipes				
1	Lubricant in lts	2	102.00	204
2	PVC 3" Bend 45 in nos.	18	24.00	432
3	PVC 3" Bend Plain in nos.	23	28.00	644
4	PVC 3" Bend with door in nos.	8	40.00	320
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	15	22.00	330
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	31	41.00	1,271
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	14	143.00	2,002
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	10	38.00	380
13	PVC 3" Tee with door in nos.	30	43.00	1,290
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	5	56.00	280
16	PVC 3" Clamps in nos.	16	10.00	160
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	18	47.00	846
19	PVC 4" Bend with door in nos.	23	64.00	1,472
20	PVC 4" Clamps in nos.	43	10.00	430
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.	20	50.00	1,000
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	21	280.00	5,880
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	19	66.00	1,254
31	PVC 4" Tee with door in nos.	20	77.00	1,540
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
PVC - Rigid pipes				
1	PVC-Rigid-Elbow-1 1/2" in nos	20	8.00	160
2	PVC-Rigid-Pipe- 1 1/2" in leng.	4	188.00	752
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
Total				99,585

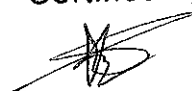
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


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

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		08.03.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	6		78.00	468.00
5	CP- Pillar cock- in nos	3		529.00	1,587.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	42		213.00	8,946.00
9	CP- Tap Long body- in nos	3		533.00	1,599.00
10	CP- Tap Short Body- in nos	1		358.00	358.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	1		1,989.00	1,989.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	54		52.00	2,808.00
16	CP Extension Nipple in Nos	114		33.00	3,762.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	3		380.00	1,140.00
5	PVC Flush tank- in nos	0		408.00	-
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	3		506.00	1,518.00
9	Pedstal wash basin- in nos	2		999.00	1,998.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					39,321.00

Certified by:

 Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: 	Dt: 09/03/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 08.03.2012				
Company:			Kadokia & Modi Housing				D=				
Project:			Bloomdale				C*A*B/144 E F G = E/F				
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas for which stock is	
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	11	2.66	4.14
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	29	2.00	14.50
3	Zara brown light	Base	Somany		12	18	8	12.0	11	9.66	1.14
4	Zara brown Light	Floor	Somany		12	12	5	5.0	8	8.40	0.95
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	12	3.00	4.00
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	14	2.00	7.00
3	Zara blue light	Base	Somany		12	18	8	12.0	14	13.33	1.05
4	Rustico Azure	Floor	Somany		12	12	12	12.0	24	4.91	4.89
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	0	15.36	-
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base								1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	34	1.00	34.00
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	0	19.00	-
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base								1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	29	6.00	4.83
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	211	105.00	2.01
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	0	105.00	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-


Certified by:

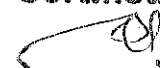
 Project Manager/Engg.
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 09/03/12
 KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		08.03.2012				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	5	45.00	-		
2	Fisher plug in 6 mm packets	15	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	755	0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	669	11.00	360		
3	Main door Mortise lock in nos	2	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	76	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos	34	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	4	929.33	3,717		
3	Flush Doors 26" wide in nos	6	755.08	4,531		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	7	2170.00	15,190		
6	Panel Doors 35" wide in nos	23	2043.74	47,006		
7	Panel Doors 32" wide in nos	17	1767.56	2		
8	Panel Doors 26" wide in nos	28	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				70,890		


Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____
 Quantity _____
 By: 
 Dt: 09/03/12
 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	08.03.2012			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	5	-	5
2	Steel Rebar - 10 mm in kgs	46	7.50	345
3	Steel Rebar - 12 mm in kgs	46	10.67	491
4	Steel Rebar - 16 mm in kgs	45	18.96	853
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	130	4.50	585
Total				2,279.15
Amount				86,607.83
S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	2	180	360
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	9	360	3,240
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	14	360	5,040
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	11	640	7,040
9	MS round rod 6 mm - 10' lenth in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos	1	640	640
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos		200	-
15	MS square rod 10 mm- 18' length in nos	1	180	180
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	18	340	6,120
Total				25,480

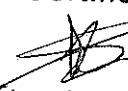
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

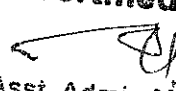
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality | Quantity
 By:  | Dt: 09/03/12
 KADAKIA & MODI HOUSING


General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		08.03.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	114		7.00	798
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	92		6.00	552
2	Consumables- Acid- in Ltrs	10		8.00	80
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	2		60.00	120
3	GI Bucket- in nos	10		90.00	900
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	10		166.00	1,660
6	Gumpas - big - in nos	19		122.00	2,318
4	Gumpas - small - in nos	43		77.00	3,311
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	12		115.00	1,380
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	28		34.00	952
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	10		84.00	840
9	Sponge- in nos	365		7.00	2,555
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	90		35.00	3,150
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					18,653
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	10		180.00	1,800
2	Cement PPC grade in bags	218		180.00	39,240
5	Corse sand in cft	400		22.00	8,800
3	Fine sand in cft	400		24.00	9,600
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	400		18.00	7,200
7	Solid Blocks 4"	1,000		14.00	14,000
8	Solid Blocks 6"	2,500		20.00	50,000
9	Table brick 9"x4"x3" in nos	2,500		2.00	5,000
Total					135,640

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 09/03/12
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 8/3/12

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 (1637 detail records)

Sum -10

Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2587 detail records)


Sum -218

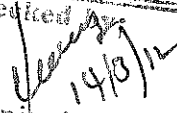
Grand Total -228

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

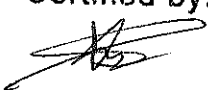
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Quality	Quantity
By: 	Di: 09/03/12
KADAKIA & MODI HOUSING	

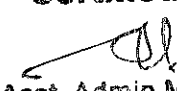
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14/3/12
Asst. Admin. Manager
(Audit)

Total = 17.5 Dept = 8.5 17.5


KNM - Detailed Attendance Rep From Date: 08-Mar-1 To Date: 8/3/12


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-12	6:00	1581	Madhu	MAN	EAR	MH	190	9:00	0.5	26	Dept.	95
08-Mar-12	6:01	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	26	Dept.	95
08-Mar-12	6:01	1582	Laxmi devi	MAN	EAR	FH	170	9:00	0.5	26	Dept.	85
08-Mar-12	6:02	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	26	Dept.	95
08-Mar-12	6:02	1586	venkateshwar	MAN	EAR	FH	170	9:00	0.5	26	Dept.	85
08-Mar-12	6:03	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	26	Dept.	95
08-Mar-12	6:03	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	26	Dept.	95
08-Mar-12	6:04	1579	Krishna	MAN	EAR	MH	190	9:00	0.5	26	Dept.	95
08-Mar-12	6:04	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	26	Dept.	85
08-Mar-12	6:05	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	26	Dept.	85
08-Mar-12	6:05	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	26	Dept.	85
08-Mar-12	9:00	1832	Lalitha	NKS	CIV	FH	160	18:00	✓	26	On A/c	160
08-Mar-12	9:00	1838	Sana	NKS	CIV	FH	160	18:00	✓	26	On A/c	160
08-Mar-12	9:01	1831	Bhanu	NKS	CIV	FH	160	18:00	✓	26	On A/c	160
08-Mar-12	9:01	1829	Madhan	NKS	CIV	MH	180	18:00	✓	26	On A/c	180
08-Mar-12	9:02	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓	26	On A/c	350
08-Mar-12	9:02	1824	Srinu	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
08-Mar-12	9:03	1760	Ganesh	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
08-Mar-12	9:03	1758	Dharma	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
08-Mar-12	9:04	1757	Krishna	NKS	CIV	CO	350	18:00	✓	26	On A/c	350
08-Mar-12	9:04	1759	Jagan	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
08-Mar-12	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	20	On A/c	275
08-Mar-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	✓	20	On A/c	275

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 09/03/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audi)

Total = 51.5 Den = 15

99.5

KNM - Detailed Attendance Rep From Date: 07-Mar-1 To Date: 7/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
07-Mar-12	6:05	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
07-Mar-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
07-Mar-12	6:07	1807	Dilip	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
07-Mar-12	6:07	1788	Chotha Lalu	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
07-Mar-12	9:00	1802	Venkatamma	MAN	EAR	FII	170	18:00	1	CH	Dept.	170
07-Mar-12	9:00	1805	Nelima	MAN	EAR	FII	170	18:00	1	CH	Dept.	170
07-Mar-12	9:01	1586	venkateshwar	MAN	EAR	FII	170	18:00	1	CH	Dept.	170
07-Mar-12	9:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
07-Mar-12	9:02	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
07-Mar-12	9:02	1582	Laxmi devi	MAN	EAR	FII	170	18:00	1	CH	Dept.	170
07-Mar-12	9:03	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Mar-12	9:03	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Mar-12	9:04	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Mar-12	9:04	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Mar-12	9:05	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Mar-12	9:05	1876	Rama	KLG	CIV	FII	160	18:00	1	CA	Dept.	160
07-Mar-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
07-Mar-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	10	Dept.	275
07-Mar-12	9:15	1857	Gagan	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
07-Mar-12	9:15	1860	Sadhu	GAG	WPF	MH	0	18:00	1	26	Nil / By V	0
07-Mar-12	9:20	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
07-Mar-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
07-Mar-12	9:21	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
07-Mar-12	9:21	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
07-Mar-12	9:22	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
07-Mar-12	9:22	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
07-Mar-12	9:23	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
07-Mar-12	9:23	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
07-Mar-12	9:24	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
07-Mar-12	9:24	1163	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
07-Mar-12	9:25	1575	Raju	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
07-Mar-12	9:25	1549	Aslam	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
07-Mar-12	9:26	1845	Ramu	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
07-Mar-12	9:26	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
07-Mar-12	9:27	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
07-Mar-12	9:28	1831	Bhanu	NKS	CIV	FII	160	18:00	1	26	On A/c	160
07-Mar-12	9:28	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
07-Mar-12	9:29	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
07-Mar-12	9:29	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
07-Mar-12	9:30	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
07-Mar-12	9:30	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
07-Mar-12	9:31	1832	Lalitha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
07-Mar-12	9:31	1838	Sana	NKS	CIV	FH	160	18:00	1	26	On A/c	160
07-Mar-12	9:32	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
07-Mar-12	9:32	1654	Venkat	BSD	ELE	MH	185	18:00	1	CA	Dept.	185
07-Mar-12	9:33	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350

Certified by:
09 March, 2012

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

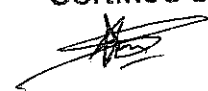
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by: 160
On A/c
Checked by: 325
On A/c
Checked by: 185
Dept.
Checked by: 350
On A/c
Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By:	Dt: 09/03/12
KADAKIA & MODI HOUSING	

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Mar-12	9:34	1901	Mahesh	SMH	PAI	CO	350	18:00		CH	On A/c	350
07-Mar-12	9:45	1597	Janardhan	JAN	TIL	CO	350	18:00		CH	On A/c	350

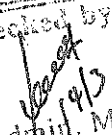
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>DR</i>	Dt: 09/03/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 59, Dend = 21.5

55

KNM - Detailed Attendance Rep From Date: 06-Mar-1 To Date: 6/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-12	6:01	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
06-Mar-12	6:01	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
06-Mar-12	6:02	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
06-Mar-12	6:02	1807	Dilip	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
06-Mar-12	6:03	1788	Chotha Lalu	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
06-Mar-12	6:10	1802	Venkatamma	MAN	EAR	FH	170	18:00	1.5	20	Dept.	255
06-Mar-12	6:10	1805	Nelima	MAN	EAR	FH	170	18:00	1.5	20	Dept.	255
06-Mar-12	6:11	1586	venkateshwar	MAN	EAR	FH	170	18:00	1.5	20	Dept.	255
06-Mar-12	6:11	1800	Sarpanji	MAN	EAR	MII	190	18:00	1.5	BSK	Dept.	285
06-Mar-12	6:12	1801	Srinu	MAN	EAR	MH	190	18:00	1.5	BSK	Dept.	285
06-Mar-12	6:12	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1.5	BSK	Dept.	255
06-Mar-12	6:13	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1.5	BSK	Dept.	285
06-Mar-12	6:13	1581	Madhu	MAN	EAR	MH	190	18:00	1.5	BSK	Dept.	285
06-Mar-12	6:14	1579	Krishna	MAN	EAR	MH	190	18:00	1.5	20	Dept.	285
06-Mar-12	6:14	1815	Mahendra	MAN	EAR	MH	190	18:00	1.5	BSK	Dept.	285
06-Mar-12	6:15	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1.5	20	Dept.	255
06-Mar-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
06-Mar-12	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	10	Dept.	275
06-Mar-12	9:10	1829	Madhan	NKS	CIV	MH	180	18:00	1	CH	Dept.	180
06-Mar-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
06-Mar-12	9:11	1758	Dharma	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
06-Mar-12	9:11	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
06-Mar-12	9:12	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
06-Mar-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
06-Mar-12	9:13	1832	Lalitha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
06-Mar-12	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
06-Mar-12	9:14	1838	Sana	NKS	CIV	FH	160	18:00	1	26	On A/c	160
06-Mar-12	9:14	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
06-Mar-12	9:15	1857	Gagan	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
06-Mar-12	9:15	1858	Babu	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
06-Mar-12	9:16	1859	Kanhu	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
06-Mar-12	9:16	1860	Sadhu	GAG	WPF	MH	0	18:00	1	26	Nil / By V	0
06-Mar-12	9:17	1861	Sudharshan	GAG	WPF	MH	0	18:00	1	26	Nil / By V	0
06-Mar-12	9:17	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
06-Mar-12	9:18	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
06-Mar-12	9:19	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
06-Mar-12	9:19	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
06-Mar-12	9:20	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
06-Mar-12	9:20	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
06-Mar-12	9:21	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
06-Mar-12	9:21	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
06-Mar-12	9:22	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
06-Mar-12	9:22	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
06-Mar-12	9:23	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
06-Mar-12	9:23	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
06-Mar-12	9:24	1575	Raju	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
06-Mar-12	9:24	1549	Aslam	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300

Handwritten signature and stamp:
 Asst. Admin. Manager
 KADAKIA & MODI HOUSING
 (Audit) 300

Certified by:
 09 March, 2012
 [Signature]
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:
 [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Page 1 of 2
CHECKED

Quality	Quantity
By: [Signature]	Dt: 09/03/12

 KADAKIA & MODI HOUSING


04


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Mar-12	9:25	1845	Ramu	PRA	WEL	MA	300	18:00	✓	CH	On A/c	300
06-Mar-12	9:25	1621	Satish	PRA	WEL	MA	300	18:00	✓	CH	On A/c	300
06-Mar-12	9:26	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓	CH	On A/c	350
06-Mar-12	9:40	1759	Jagan	NKS	CIV	MA	325	18:00	✓	26	On A/c	325

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 09/03/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin Manager
 (Audit)

Total = 53, Dept = 15-5

51

KNM - Detailed Attendance Rep From Date: 05-Mar-1 To Date: 5/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	✓ 1.5	59	On A/c	375
05-Mar-12	6:05	1812	Hori	OCT	CEN	MH	175	18:00	✓ 1.5	59	On A/c	262.5
05-Mar-12	6:06	1808	Shopan	OCT	CEN	MA	250	18:00	✓ 1.5	59	On A/c	375
05-Mar-12	6:06	1807	Dilip	OCT	CEN	MA	250	18:00	✓ 1.5	59	On A/c	375
05-Mar-12	6:07	1810	Suprath	OCT	CEN	MA	250	18:00	✓ 1.5	59	On A/c	375
05-Mar-12	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	✓ 1.25	26	Dept.	237.5
05-Mar-12	9:00	1815	Mahendra	MAN	EAR	MH	190	18:00	✓ 1.25	26	Dept.	237.5
05-Mar-12	9:01	1581	Madhu	MAN	EAR	MH	190	18:00	✓ 1.25	26	Dept.	237.5
05-Mar-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓ 1.25	26	Dept.	237.5
05-Mar-12	9:02	1582	Laxmi devi	MAN	EAR	FH	170	18:00	✓ 1	BSK	Dept.	170
05-Mar-12	9:02	1801	Srinu	MAN	EAR	MH	190	18:00	✓ 1.25	BSK	Dept.	237.5
05-Mar-12	9:03	1800	Sarpanji	MAN	EAR	MH	190	18:00	✓ 1.25	BSK	Dept.	237.5
05-Mar-12	9:03	1586	venkateshwar	MAN	EAR	FH	170	18:00	✓ 1	26	Dept.	170
05-Mar-12	9:04	1802	Venkatamma	MAN	EAR	FH	170	18:00	✓ 1	26	Dept.	170
05-Mar-12	9:04	1805	Nelima	MAN	EAR	FH	170	18:00	✓ 1	26	Dept.	170
05-Mar-12	9:05	1418	J.Laxmi	MAN	EAR	FH	170	18:00	✓ 1	26	Dept.	170
05-Mar-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	✓ 1	10	Dept.	160
05-Mar-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	✓ 1	10	Dept.	275
05-Mar-12	9:15	1895	Sandeep	JAN	TIL	MH	200	18:00	✓ 1	CH	On A/c	200
05-Mar-12	9:15	1894	Anoop	JAN	TIL	MH	200	18:00	✓ 1	CH	On A/c	200
05-Mar-12	9:16	1892	Sanjeev	JAN	TIL	MA	450	18:00	✓ 1	CH	On A/c	450
05-Mar-12	9:16	1893	Hirabhan	JAN	TIL	MA	450	18:00	✓ 1	CH	On A/c	450
05-Mar-12	9:17	1597	Janardhan	JAN	TIL	CO	350	18:00	✓ 1	CH	On A/c	350
05-Mar-12	9:17	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	✓ 1	CH	On A/c	450
05-Mar-12	9:20	1827	Badri	NKS	CIV	MA	325	18:00	✓ 1	26	On A/c	325
05-Mar-12	9:20	1838	Sana	NKS	CIV	FH	160	18:00	✓ 1	26	On A/c	160
05-Mar-12	9:21	1832	Lalitha	NKS	CIV	FH	160	18:00	✓ 1	26	On A/c	160
05-Mar-12	9:21	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 1	26	On A/c	325
05-Mar-12	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	✓ 1	26	On A/c	325
05-Mar-12	9:22	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 1	26	On A/c	350
05-Mar-12	9:23	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 1	26	On A/c	350
05-Mar-12	9:23	1758	Dharma	NKS	CIV	MA	325	18:00	✓ 1	26	On A/c	325
05-Mar-12	9:24	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 1	26	On A/c	160
05-Mar-12	9:24	1829	Madhan	NKS	CIV	MH	180	18:00	✓ 1	26	On A/c	180
05-Mar-12	9:25	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 1	CH	On A/c	275
05-Mar-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓ 1	CH	On A/c	350
05-Mar-12	9:26	1163	D Vijay	YAD	PLU	MA	275	18:00	✓ 1	CH	On A/c	275
05-Mar-12	9:26	1857	Gagan	GAG	WPF	MA	0	18:00	✓ 1	27	Nil / By V	0
05-Mar-12	9:27	1858	Babu	GAG	WPF	MA	0	18:00	✓ 1	27	Nil / By V	0
05-Mar-12	9:27	1859	Kanhu	GAG	WPF	MA	0	18:00	✓ 1	27	Nil / By V	0
05-Mar-12	9:28	1860	Sadhu	GAG	WPF	MH	0	18:00	✓ 1	27	Nil / By V	0
05-Mar-12	9:28	1861	Sudharshan	GAG	WPF	MH	0	18:00	✓ 1	27	Nil / By V	0
05-Mar-12	9:29	1897	Kankaraj	SMH	PAI	MA	275	18:00	✓ 1	CH	On A/c	275
05-Mar-12	9:30	1898	Sudhir	SMH	PAI	MA	275	18:00	✓ 1	CH	On A/c	275
05-Mar-12	9:30	1899	Shiva	SMH	PAI	MA	275	18:00	✓ 1	CH	On A/c	275
05-Mar-12	9:31	1900	Jakir	SMH	PAI	MA	275	18:00	✓ 1	CH	On A/c	275
05-Mar-12	9:32	1654	Venkat	BSD	ELE	MH	185	18:00	✓ 1	CH	Dept. Audit	185

Checked by: 275
 On A/c
 19/3
 Asst. Admin. Manager
 275
 Dept. Audit

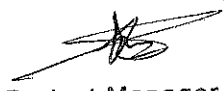
Certified by:
 09 March, 2012
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: 02 Dt: 09/03/12
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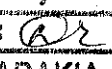
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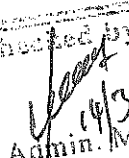
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Mar-12	9:33	1385	P.Mahesh	DNS	ELE	MA	275	18:00	✓26		On A/c	275
05-Mar-12	9:40	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓26		On A/c	350

Certified by:

Project Manager/Engg.
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Quality Quantity
By:  Dt: 09/03/12
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19/3
Asst. Admin. Manager
(Audit)

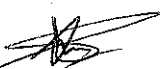
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KNM - Detailed Attendance Rep


From Date: 04-Mar-1 To Date: 4/3/12

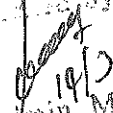
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Mar-12	9:00	1822	Jameer	YAD	PLU	MA	275	18:00	/	CH	On A/c	275
04-Mar-12	9:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	/	CH	On A/c	350
04-Mar-12	9:05	1894	Anoop	JAN	TIL	MH	200	18:00	/	CH	On A/c	200
04-Mar-12	9:05	1597	Janardhan	JAN	TIL	CO	350	18:00	/	CH	On A/c	350
04-Mar-12	9:06	1892	Sanjeev	JAN	TIL	MA	450	18:00	/	CH	On A/c	450
04-Mar-12	9:06	1895	Sandeep	JAN	TIL	MH	200	18:00	/	CH	On A/c	200
04-Mar-12	9:07	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	/	CH	On A/c	450
04-Mar-12	9:07	1893	Hirabhan	JAN	TIL	MA	450	18:00	/	CH	On A/c	450
04-Mar-12	9:08	1841	Deepnarayana	JAN	TIL	MA	450	18:00	/	CH	On A/c	450
04-Mar-12	9:09	1857	Gagan	GAG	WPF	MA	0	18:00	/	26	Nil / By V	0

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 Quality Quantity
 By:  Dt: 09/03/12
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 Asst. Admin. Manager
 (Audit)

Total = 51.75 Dnd - 16.5

51.75

KNM - Detailed Attendance Rep From Date: 03-Mar-1 To Date: 3/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Mar-12	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
03-Mar-12	6:05	1788	Chotha Lalu	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
03-Mar-12	6:06	1807	Dilip	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
03-Mar-12	6:06	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
03-Mar-12	6:07	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
03-Mar-12	6:07	1812	Hori	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
03-Mar-12	6:08	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
03-Mar-12	6:09	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
03-Mar-12	9:00	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
03-Mar-12	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
03-Mar-12	9:01	1581	Madhu	MAN	EAR	MH	190	19:30	1.25	BSK	Dept.	237.5
03-Mar-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
03-Mar-12	9:02	1579	Krishna	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
03-Mar-12	9:03	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
03-Mar-12	9:03	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
03-Mar-12	9:04	1805	Nelima	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
03-Mar-12	9:04	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
03-Mar-12	9:05	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
03-Mar-12	9:05	1801	Srinu	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
03-Mar-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
03-Mar-12	9:06	1876	Rama	KLG	CIV	FH	160	18:00	1	26	Dept.	160
03-Mar-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	WALL	Dept.	275
03-Mar-12	9:15	1829	Madhan	NKS	CIV	MH	180	18:00	1	WALL	On A/c	180
03-Mar-12	9:15	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	WALL	On A/c	350
03-Mar-12	9:16	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	WALL	On A/c	160
03-Mar-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1	WALL	On A/c	325
03-Mar-12	9:17	1759	Jagan	NKS	CIV	MA	325	18:00	1	WALL	On A/c	325
03-Mar-12	9:17	1761	Shudham	NKS	CIV	MA	325	18:00	1	WALL	On A/c	325
03-Mar-12	9:18	1760	Ganesh	NKS	CIV	MA	325	18:00	1	WALL	On A/c	325
03-Mar-12	9:18	1758	Dharma	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
03-Mar-12	9:19	1828	Raghu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
03-Mar-12	9:19	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
03-Mar-12	9:20	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
03-Mar-12	9:20	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
03-Mar-12	9:21	1894	Anoop	JAN	TIL	MH	200	21:00	1.5	CH	On A/c	300
03-Mar-12	9:21	1895	Sandeep	JAN	TIL	MH	200	21:00	1.5	CH	On A/c	300
03-Mar-12	9:22	1892	Sanjeev	JAN	TIL	MA	450	21:00	1.5	CH	On A/c	675
03-Mar-12	9:22	1893	Hirabhan	JAN	TIL	MA	450	21:00	1.5	CH	On A/c	675
03-Mar-12	9:23	1896	Thalaya Kuma	JAN	TIL	MA	450	21:00	1.5	CH	On A/c	675
03-Mar-12	9:23	1841	Deepnarayana	JAN	TIL	MA	450	21:00	1.5	CH	On A/c	675
03-Mar-12	9:24	1597	Janardhan	JAN	TIL	CO	350	13:00	0.5	WALL	On A/c	175
03-Mar-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	On A/c	350
03-Mar-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
03-Mar-12	9:31	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	On A/c	275
03-Mar-12	14:00	1409	K.Swami	DNS	ELE	MA	275	18:00	0.5	27 Asst	On A/c	137.5
03-Mar-12	14:00	1385	P.Mahesh	DNS	ELE	MA	275	18:00	0.5	27	On A/c	137.5

Certified by:
09 March, 2012
[Signature]
Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

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Page 1 of 1
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By: *[Signature]* Dt: 09/03/12
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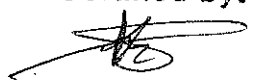
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55

KNM - Detailed Attendance Rep From Date: 02-Mar-1 To Date: 2/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-12	6:05	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
02-Mar-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
02-Mar-12	6:06	1812	Hori	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
02-Mar-12	6:06	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
02-Mar-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
02-Mar-12	6:07	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
02-Mar-12	6:08	1807	Dilip	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
02-Mar-12	6:08	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
02-Mar-12	9:00	1800	Sarpanji	MAN	EAR	MH	190	21:00	1.5	BSK	Dept.	285
02-Mar-12	9:00	1801	Srinu	MAN	EAR	MH	190	21:00	1.5	BSK	Dept.	285
02-Mar-12	9:01	1586	venkateshwar	MAN	EAR	FH	170	21:00	1.5	BSK	Dept.	255
02-Mar-12	9:01	1805	Nelima	MAN	EAR	FH	170	21:00	1.5	BSK	Dept.	255
02-Mar-12	9:02	1802	Venkatamma	MAN	EAR	FH	170	21:00	1.5	BSK	Dept.	255
02-Mar-12	9:02	1418	J.Laxmi	MAN	EAR	FH	170	21:00	1.5	BSK	Dept.	255
02-Mar-12	9:03	1579	Krishna	MAN	EAR	MH	190	21:00	1.5	BSK	Dept.	285
02-Mar-12	9:03	1815	Mahendra	MAN	EAR	MH	190	21:00	1.5	BSK	Dept.	285
02-Mar-12	9:04	1581	Madhu	MAN	EAR	MH	190	21:00	1.5	BSK	Dept.	285
02-Mar-12	9:05	1797	Kurmaiah	MAN	EAR	MH	190	21:00	1.5	BSK	Dept.	285
02-Mar-12	9:05	1582	Laxmi devi	MAN	EAR	FH	170	21:00	1.5	BSK	Dept.	255
02-Mar-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1	BSK	Dept.	160
02-Mar-12	9:06	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
02-Mar-12	9:10	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
02-Mar-12	9:10	1162	D Vijay	YAD	PLU	MA	275	18:00	1	27	On A/c	275
02-Mar-12	9:11	1894	Anoop	JAN	TIL	MH	200	21:00	1.5	CH	On A/c	300
02-Mar-12	9:11	1895	Sandeep	JAN	TIL	MH	200	21:00	1.5	CH	On A/c	300
02-Mar-12	9:12	1892	Sanjeev	JAN	TIL	MA	450	21:00	1.5	CH	On A/c	675
02-Mar-12	9:12	1893	Hirabhan	JAN	TIL	MA	450	21:00	1.5	CH	On A/c	675
02-Mar-12	9:13	1896	Thalaya Kuma	JAN	TIL	MA	450	21:00	1.5	CH	On A/c	675
02-Mar-12	9:13	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
02-Mar-12	9:14	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
02-Mar-12	9:14	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
02-Mar-12	9:15	1828	Raghu	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
02-Mar-12	9:16	1765	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
02-Mar-12	9:16	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
02-Mar-12	9:17	1831	Bhanu	NKS	CIV	FH	160	18:00	1	BSK	Dept.	160
02-Mar-12	9:17	1829	Madhan	NKS	CIV	MH	180	18:00	1	BSK	Dept.	180
02-Mar-12	9:18	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
02-Mar-12	9:18	1764	Padma	NKS	CIV	FH	160	18:00	1	26	On A/c	160
02-Mar-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350
02-Mar-12	9:20	1841	Deepnarayana	JAN	TIL	MA	450	21:00	1.5	CH	On A/c	675
02-Mar-12	9:21	1597	Janardhan	JAN	TIL	CO	350	21:00	1.5	CH	On A/c	525
02-Mar-12	9:25	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160

19/3
Asst. Admin. Manager
(Audit)

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING


Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>WZ</i>	Dt: 09/03/12
KADAKIA & MODI HOUSING	

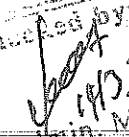
KNM - Attendance Value Detailed Report From Date: 2/3/12 To Date: 8/3/12

Contractor Name	B.Sudershan (Electrician)	
Payment Type	Dept.	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail	Sum	2
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	13
Summary for 'Payment Type' = On A/c (13 detail records)	Sum	19
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (13 detail r	Sum	19
Contractor Name	D.Srinivas (Electrial)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	3
Summary for 'Contractor Name' = D.Srinivas (Electrial) (3 detail reco	Sum	3
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	32.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	40.75
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	73.25
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail	Sum	73.25
Contractor Name	Gagan rao	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	5
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum	13
Summary for 'Contractor Name' = Gagan rao (7 detail records)	Sum	13
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	24
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	
Summary for 'Payment Type' = On A/c (17 detail records)	Sum	
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (17 detail	Sum	

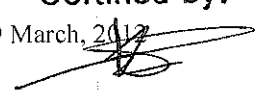
Certified by:
09 March, 2012

Project Manager/Engg.
KADAKIA & MODI HOUSING


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

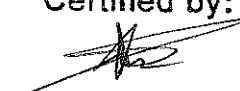
Checked by: 15

Asst. Admin Manager
(Audit)
Page 1 of 3


Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		8
Summary for 'Payment Type' = Dept. (5 detail records)	Sum		8
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (5 detail re	Sum		8
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum		2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (7 detail records)	Sum		8
Payment Type	On A/c		
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		17
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (28 detail records)	Sum		57
Summary for 'Contractor Name' = N.Krishna (civil) (35 detail records)	Sum		65
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		31.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		9
Summary for 'Payment Type' = On A/c (14 detail records)	Sum		46.5
Summary for 'Contractor Name' = O.Chitari (Centering) (14 detail rec	Sum		46.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		7
Summary for 'Payment Type' = On A/c (2 detail records)	Sum		7
Summary for 'Contractor Name' = Praveen (Welder) (2 detail records)	Sum		7
Contractor Name	S.Mahesh (Painting work)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Worker Skill	MA		

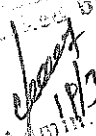
Certified by:
09 March, 2012

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Summary for 'Worker Skill' = MA (3 detail records)	Sum	12
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	13
Summary for 'Contractor Name' = S.Maresh (Painting work) (4 detail	Sum	13
Contractor Name	Shoba (Painter)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Summary for 'Contractor Name' = Shoba (Painter) (4 detail records)	Sum	4
Grand Total		297.75


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

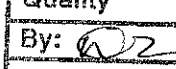
Certified by:

Asst. Admin. Manager
(Audit)

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		01.03.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	129	3.0	387
5	Deep Box - 25mm in nos	194	4.0	776
6	Fan Hooks in nos	37	18.0	666
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	34	4.0	136
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	80	34.0	2,720
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	259	10.0	2,590
13	Insulation Tape	34	10.0	340
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	8	492.0	3,936
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	79	29.0	2,291
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	12	61.0	732
6	Modular plate-8way in nos	5	78.0	390
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	15	18.0	270
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	49	21.0	1,029
5	Metal box-6way in nos	15	30.0	450
6	Metal box-8way in nos	10	40.0	400
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	0	88.0	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Dt: 02/03/12
KADAKIA & MODI HOUSING	

2	MCB-16 Amps- in nos	7	88.0	616
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	4	33.0	132
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			67,800

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quantity	Quantity
By: <i>WZ</i>	Dt: 02/03/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		01.03.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	20		22.00	440
6	G.I.- Coupling 1/2" in nos.	100		10.00	1,000
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	20		16.00	320
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	28		48.00	1,344
11	G.I.- Elbow 1" in nos.	27		31.00	837
12	G.I.- Elbow 1/2" in nos.	229		11.00	2,519
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	72		17.00	1,224
15	G.I.- Nipple all sizes 1" in nos.	100		22.00	2,200
16	G.I.- Nipple all sizes 1/2" in nos.	309		12.00	3,708
17	G.I.- Nipple all sizes 3/4" in nos.	90		16.00	1,440
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	20		766.00	15,320
20	G.I.- Pipe 1" (20 ft length) in nos.	7		838.00	5,866
21	G.I.- Pipe 1/2" (20 ft length) in nos.	19		406.00	7,714
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	16		541.00	8,656
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	25		33.00	825
26	G.I.- Plug 1" in nos.	8		19.00	152
27	G.I.- Plug 1/2" in nos.	140		6.00	840
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	24		16.00	384
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	13		63.00	819
38	G.I.- Tee 1" in nos.	20		44.00	880
39	G.I.- Tee 1/2" in nos.	48		17.00	816
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	11		30.00	330
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	16		102.00	1,632
44	G.I.- Union 1" in nos.	16		70.00	1,120
45	G.I.- Union 1/2" in nos.	20		30.00	600
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	16		46.00	736
48	Gate Valve 1 1/2" in nos.	4		1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	6		1,122.00	6,732
50	Gate Valve 1" in nos.	0		814.00	-

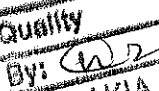
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Asst. Project Manager
Kadokia & Modi Housing

Page 1 of 2

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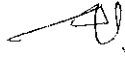
Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 02/03/12
KADOKIA & MODI HOUSING


51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	5	567.00	2,835
	PVC- SWR Pipes			-
1	Lubricant in lts	2	102.00	204
2	PVC 3" Bend 45 in nos.	10	24.00	240
3	PVC 3" Bend Plain in nos.	31	28.00	868
4	PVC 3" Bend with door in nos.	25	40.00	1,000
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	23	22.00	506
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	31	41.00	1,271
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	27	143.00	3,861
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	2	38.00	76
13	PVC 3" Tee with door in nos.	28	43.00	1,204
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	5	56.00	280
16	PVC 3" Clamps in nos.	46	10.00	460
17	PVC 4" Bend 45 in nos.	8	39.00	312
18	PVC 4" Bend Plain in nos.	23	47.00	1,081
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	48	10.00	480
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	17	34.00	578
23	PVC 4" Floor Trap in nos.	8	50.00	400
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	25	280.00	7,000
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	19	66.00	1,254
31	PVC 4" Tee with door in nos.	20	77.00	1,540
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	24	8.00	192
2	PVC-Rigid-Pipe- 1 1/2" in leng.	5	188.00	940
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			103,301

Certified by:


Asst. Project Manager
Kadokia & Modi Housing

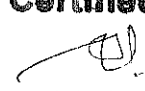
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Asst. Admin Manager
KADAKIA & MODI HOUSING

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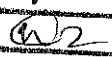
Quality	Quantity
By: 	Dt: 02/03/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		01.03.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	6		78.00	468.00
5	CP- Pillar cock- in nos	3		529.00	1,587.00
6	CP- Shower arm- in nos	3		296.00	888.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	42		213.00	8,946.00
9	CP- Tap Long body- in nos	3		533.00	1,599.00
10	CP- Tap Short Body- in nos	1		358.00	358.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	1		1,989.00	1,989.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	54		52.00	2,808.00
16	CP Extension Nipple in Nos	114		33.00	3,762.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	3		380.00	1,140.00
5	PVC Flush tank- in nos	0		408.00	-
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	3		506.00	1,518.00
9	Pedstal wash basin- in nos	2		999.00	1,998.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					39,321.00

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

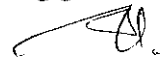
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Quality	Quantity
By: 	Di: 02/03/12
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		01.03.2012				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	5	45.00	-		
2	Fisher plug in 6 mm packets	21	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1355	0.40	-	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	537	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	54	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos		330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	4	929.33	3,717		
3	Flush Doors 26" wide in nos	6	755.08	4,531		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	6	2170.00	13,020		
6	Panel Doors 35" wide in nos	21	2043.74	42,918		
7	Panel Doors 32" wide in nos	11	1767.56	2		
8	Panel Doors 26" wide in nos	23	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				64,632		

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

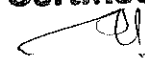
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Quality	Quantity
By: 	Dt: 02/03/12
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:			Tiles - Sanitary ware & CP Fittings Stock Register				Date: 01.03.2012				
Company:			Kadokia & Modi Housing				D=				
Project:			Bloomdale				C*A*B/144				
S No	Name of tile	Type	Company	Company Code	A	B	C	E	F	G = E/F	
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas for which stock is	
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	11	2.66	4.14
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	29	2.00	14.50
3	Zara brown light	Base	Somany		12	18	8	12.0	11	9.66	1.14
4	Zara brown Light	Floor	Somany		12	12	5	5.0	8	8.40	0.95
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	12	3.00	4.00
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	14	2.00	7.00
3	Zara blue light	Base	Somany		12	18	8	12.0	14	13.33	1.05
4	Rustico Azure	Floor	Somany		12	12	12	12.0	24	4.91	4.89
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	0	15.36	-
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base								1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	34	1.00	34.00
5		Motif								1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	0	19.00	-
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base								1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	29	6.00	4.83
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	211	105.00	2.01
2	Crema Tiles	Vitrified	Asian		24	24	4	16.0	0	105.00	-
Floor Tiles - Semi-Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	Di: 02/03/12
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Kadokia & Modi Housing			
Project:	Bloomdale			
Phase:				
Prepared by:	N.Raj Kumar			
Date:	01.03.2012			
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	54	7.50	405
3	Steel Rebar - 12 mm in kgs	82	10.67	875
4	Steel Rebar - 16 mm in kgs	60	18.96	1,138
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	300	4.50	1,350
	Total			3,782.72
	Amount			143,743.28
S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	2	180	360
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	9	360	3,240
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	14	360	5,040
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	11	640	7,040
9	MS round rod 6 mm - 10' length in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos	1	640	640
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos		200	-
15	MS square rod 10 mm- 18' length in nos	1	180	180
16	MS square rod 12 mm- 18' length in nos	18	240	4,320
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	18	340	6,120
	Total			29,800

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

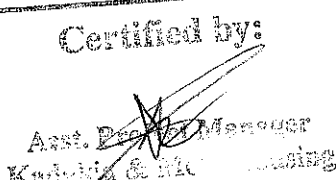
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

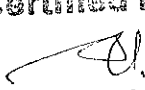
CHECKED

Quality	Quantity
By: 	Dt: 02/03/12
KADAKIA & MODI HOUSING	

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		01.03.2012			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		1	37.00	37
2	Bombay Broom- in nos		28	7.00	196
3	Chisel flat- in nos		-	45.00	-
4	Coconut Broom- in nos		93	6.00	558
2	Consumables- Acid- in Ltrs		3	8.00	24
3	Crobars in nos		-	394.00	-
4	Fevicol in Kgs		-	110.00	-
5	Fruit packing covers in packets		2	60.00	120
3	GI Bucket- in nos		-	90.00	-
4	GI Pots- in nos		-	73.00	-
5	Gova rope- in bundles		10	166.00	1,660
6	Gumpas - big - in nos		19	122.00	2,318
4	Gumpas - small - in nos		43	77.00	3,311
5	Hammer all types in nos		-	95.00	-
6	Hold fast for doors in nos		-	42.00	-
7	Kabootar jali in bundles		2	115.00	230
5	Labour Helmet female - in nos		-	55.00	-
6	Labour Helmet male- in nos		-	59.00	-
7	Plastic Mug in nos		-	10.00	-
8	Poker bit in nos		-	28.00	-
6	Recron in packets		28	34.00	952
7	Safety belt- in nos		-	280.00	-
8	Spade- in nos		10	84.00	840
9	Sponge- in nos		102	7.00	714
7	Staff Helmet- in nos		-	124.00	-
8	Tile grout in kgs		98	35.00	3,430
9	White cement in 25 kg in bags		-	380.00	-
10	Janta Paste in in grams		-	0.10	-
8	Araltide in gms		-	1.00	-
Total					14,390
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		10	180.00	1,800
2	Cement PPC grade in bags		126	180.00	22,680
5	Corse sand in cft		400	22.00	8,800
3	Fine sand in cft		-	24.00	-
4	Metal 20 mm in cft		-	22.00	-
6	Robo sand in cft		400	18.00	7,200
7	Solid Blocks 4"		1,000	14.00	14,000
8	Solid Blocks 6"		2,500	20.00	50,000
9	Table brick 9"x4"x3" in nos		2,500	2.00	5,000
Total					109,480

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 1/3/12

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 (1637 detail records)
 Sum -10

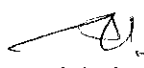
Cement Grade PPC

Quantity in bags


Summary for 'Cement Grade' = PPC (2569 detail records)
 Sum -126
 Grand Total -136

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>WR</i>	Dt: 02/03/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Cement Register Report From: 24/2/12

To: 1/3/12

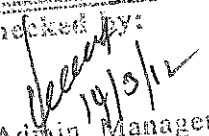
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1000	29-Feb-12	9:45	Tiles Work	PPC	Club	15	Security
1001	29-Feb-12	11:00	PCC	PPC	Basket	8	Security
1002	01-Mar-12	10:10	Tiles Work	PPC	Club	10	Security
1003	01-Mar-12	15:00	PCC	PPC	Swimming P	5	Security
1004	01-Mar-12	17:35	Plastering	PPC	26	10	Security
989	24-Feb-12	11:20	Tiles Work	PPC	Club	6	Security
990	24-Feb-12	14:10	Stone Clading Wall	PPC	19	1	Security
991	24-Feb-12	15:25	Columns & Starters	OPC	59	1	Security
992	25-Feb-12	10:25	Tiles Work	PPC	Club	8	Security
993	25-Feb-12	15:25	Received	PPC	Stores	-200	Security
994	27-Feb-12	9:40	Tiles Work	PPC	Club	6	Security
995	27-Feb-12	11:00	Columns & Starters	OPC	59	12	Security
996	27-Feb-12	17:00	Plastering	PPC	33	20	Security
997	28-Feb-12	9:50	Columns & Starters	OPC	59	10	Security
998	28-Feb-12	10:25	Tiles Work	PPC	Club	4	Security
999	28-Feb-12	11:05	Water Proof	OPC	26	6	Security

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>WS</i>	Dt: 02/03/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Building Material Inward Detailed Report

From: 24/2/12

To: 1/3/12

Inward No 323-01-Mar-12 Date 9-30-Mar-12 Time Supplier Veerabhadra & Vammy Ent Material Type Robo sand fine Quantity 21.555 Vehicle No AP29V 0966 Delivered By Party Received By Dilip Amount 11316.375

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

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

CHECKED
Quality Quantity
By: *[Signature]* Di: 02/03/12
KADAKIA & MODI HOUSING

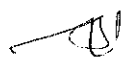
KNM - Building Material Rates Report

Supplier Name Veerabhadra Swamy Enterp

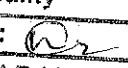
Material Type	Rate
Robo sand fine	525 ✓

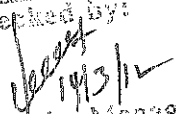
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 02/03/12
KADAKIA & MODI HOUSING	

Checked by:

14/3/12
Asst. Admin. Manager
(Audit)

KNM - Hire Charges Payment Report From: 24/2/12 To: 1/3/12

Equipment Owner Koteswara Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
28-Feb-12	Chipping machi		3	170	Per Hour	510
Summary for 'Vehicle Owner' = Koteswara Rao (1 detail reco			Sum	3		510

Equipment Owner Kumar

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Feb-12	Compressor Tra		1	3000	per day	3000
Summary for 'Vehicle Owner' = Kumar (1 detail record)			Sum	1		3000

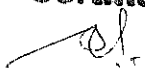
Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
24-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
25-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
25-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
25-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
25-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
25-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
25-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
25-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (17 detail records)			Sum	17		3910

Grand Total 21 7420


Certified by:


Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


KNM - Outward Report From: 2/3/12 To: 8/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
63	03-Mar-12	18:10	Syed Meethi & Razia Ba		Holdfast		25	Nos	3168	AP11TV	Dilip	S.Khizer
64	07-Mar-12	17:20	Rangguni		Wall Mountain Fan		1	Nos	3169	AP13X 4686	Dilip	Anil Kumar
65	07-Mar-12	17:20	S.O.B		Testing Cubes		3	Nos	3170	AP13X 4686	Dilip	Anil Kumar
65	07-Mar-12	17:21	S.O.B		Testing Cubes		3	Nos	3170	AP13X 4686	Dilip	Anil Kumar
65	07-Mar-12	17:22	S.O.B		Testing Cubes		3	Nos	3170	AP13X 4686	Dilip	Anil Kumar
65	07-Mar-12	17:23	S.O.B		Testing Cubes		6	Nos	3170	AP13X 4686	Dilip	Anil Kumar
65	07-Mar-12	17:24	S.O.B		Testing Cubes		3	Nos	3170	AP13X 4686	Dilip	Anil Kumar

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin Manager
 (Audit)

CHECKED
 By:  Dt: 09/03/12
 KADAKIA & MODI HOUSING

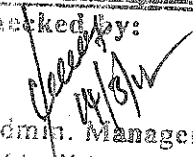
Kadokia Modi Housing
Bloomdale from
02.03.12 to 08.03.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	60	20	0	0	0	80
2	2	Vishwajeeth	O.Chittari	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Mahendhar	Mannem	60	20	35	25	0	140
5	5	Balu	Mannem	60	20	0	25	0	105
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Madhu	Mannem	60	20	0	0	0	80
8	8	Madhu	Mannem	60	20	0	0	0	80
9	9	Dilip	O.Chittari	60	20	0	0	0	80
10	10	Santosh	O.Chittari	60	20	0	0	0	80
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	B.M.Gupta	Arjun	60	20	0	0	0	80
15	15	Shobha	Shobha	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sandeep	Janardhan	60	20	0	0	0	80
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Vacant	Vacant	0	0	0	0	0	0
20	20	Shiva	S.Mahesh	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Bhanu	N.Krishna	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1930

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

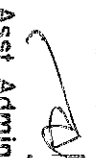
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Quality	Quantity
By: DL	DI: 09/03/12
KADAKIA & MODI HOUSING	

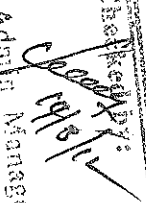
Checked by:

Asst. Admin. Manager
(Audit)




KNM - Building Material Inward Detailed Report From: 2/3/12 To: 8/3/12

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
324	02-Mar-12	15:00 Vishwakarma Enterprises	Coarse sand KRM BL	20.52	AP24Y 7384	Party	Dilip	14004.9
325	05-Mar-12	20:00 P. Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
326	05-Mar-12	22:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
327	06-Mar-12	23:00 P. Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
328	06-Mar-12	2:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
329	06-Mar-12	4:00 P. Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
330	06-Mar-12	1:00 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
331	06-Mar-12	16:00 Veerabhadra Swamy Lime	Stone Dust in cft	500	AP29V 0966	Party	Dilip	8925
332	07-Mar-12	11:00 Vishwakarma Enterprises	Fine Sand Putranagar	21.01	AP29V 4293	Party	Dilip	18751.425
333	07-Mar-12	1:30 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
334	07-Mar-12	2:55 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
335	07-Mar-12	23:05 Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400

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

Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality:  Quantity: 
 By:  Dt: 09/03/12
 KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 2/3/12

To: 8/3/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1005	02-Mar-12	11:40	Tiles Work	PPC	Club	6 Security
1006	02-Mar-12	16:05	PCC	PPC	Basket	6 Security
1007	02-Mar-12	17:25	Plastering	PPC	26	15 Security
1008	03-Mar-12	10:00	PCC	PPC		10 Security
1009	03-Mar-12	10:15	Tiles Work	PPC	Club	10 Security
1010	03-Mar-12	18:00	Received	PPC	Stores	-200 Security
1011	04-Mar-12	11:45	Tiles Work	PPC	Club	5 Security
1012	06-Mar-12	16:30	Tiles Work	PPC	Club	2 Security
1013	06-Mar-12	18:10	Plastering	PPC	26	15 Security
1014	06-Mar-12	10:42	Water Proof	PPC	27	20 Security
1015	06-Mar-12	14:30	Patch Work	PPC	Club	2 Security
1016	06-Mar-12	12:55	Tiles Work	PPC	Club	1 Security
1017	07-Mar-12	9:30	Tiles Work	PPC	Child Park	1 Security
1018	07-Mar-12	10:30	Stone Clading Wall	PPC	20	1 Security
1019	07-Mar-12	10:35	Plastering	PPC	Club	1 Security
1020	07-Mar-12	15:00	Plastering	PPC	Basket	2 Security
1021	08-Mar-12	10:20	Manhole work	PPC	20	1 Security
1022	08-Mar-12	17:00	Plumbing	PPC	26	10 Security


Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>Dr</i>	Dt: 09/03/12
KADAKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)


KNM - General Materials Inward Table Report From: 2/3/12 To: 8/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1454	02-Mar-12	11:00	Transfer of Polts		Charger		450	Rs					
1455	02-Mar-12	14:00	Sindhoo Enterp		Diskel		40	Lbs		3033	By Hand	Mannohan Dilip	
1456	02-Mar-12	17:00	Cosmo Dyeables		Regainex-Small	36"x48"	1	Nos		11985	AP13X 46	Anil Kuma Dilip	
1456	02-Mar-12	17:01	Cosmo Dyeables		Grace Plain Tumbro	27"x21"	1	Nos		11985	AP13X 46	Anil Kuma Dilip	
1457	02-Mar-12	17:00	Tari Hara Iron		Sponge		300	Nos		9979	AP13X 46	Anil Kuma Dilip	
1457	02-Mar-12	17:01	Tari Hara Iron		Bohbay-Broom		100	Nos		9979	AP13X 46	Anil Kuma Dilip	
1458	02-Mar-12	17:00	Shubhan Enterp		PVC Pipe	25mmx1.5	50	Nos	Sudhakar	15417	AP13X 46	Anil Kuma Dilip	
1458	02-Mar-12	17:01	Shubhan Enterp		PVC Pipe	25mmx1.2	50	Nos	Sudhakar	15417	AP13X 46	Anil Kuma Dilip	
1459	02-Mar-12	17:00	Hari Hara Iron		MS Nail	12mm	4	Kgs		9941	AP13X 46	Anil Kuma Dilip	
1460	02-Mar-12	17:00	Hari Hara Iron		Chicken Mesh		10	Nos		9941	AP13X 46	Anil Kuma Dilip	
1460	02-Mar-12	17:01	Hari Hara Iron		GI Buckets		10	Nos		9941	AP13X 46	Anil Kuma Dilip	
1461	02-Mar-12	17:00	Hara Hari Iron		Hand Gloves		50	Pair		9785	AP13X 46	Anil Kuma Dilip	
1462	02-Mar-12	17:00	Hara Hari Iron		MS Nail		2500	Gms		9785	AP13X 46	Anil Kuma Dilip	
1463	03-Mar-12	14:00	Mangeca Water		Linemen-Charges		100	Rs			BY Hand	Srinivas P Mallesh	
1464	03-Mar-12	16:00	Jai Balaji Enterp		Lappan	25kgs	40	Bags	Alhina	3609	AP28Y 41	Party Dilip	
1464	03-Mar-12	16:01	Jai Balaji Enterp		White paint		40	Kgs	Assm	3609	AP28Y 41	Party Dilip	
1464	03-Mar-12	16:02	Jai Balaji Enterp		Altech bhate		2	Sets		3609	AP28Y 41	Party Dilip	
1464	03-Mar-12	16:03	Jai Balaji Enterp		Sheet Locks		1	Nos	Sheet	3609	AP28Y 41	Party Dilip	
1465	03-Mar-12	17:40	Sarda Clearing		PPC Cement	50kgs	200	Bags		997	AP29TB 6	Party Dilip	
1466	05-Mar-12	10:55	Ravi Cement Ind		Mill Round Covers with F	18"	6	Nos		553	AP13X 46	Anil Kuma N.Raj Kumar	
1466	05-Mar-12	10:55	Ravi Cement Ind		Mill Sq Covers with Fram	9"x12"	6	Nos		553	AP13X 46	Anil Kuma N.Raj Kumar	
1467	05-Mar-12	10:55	P.J.Agency		Hinge	4"	132	Nos		7744	AP29T 99	Anil Kuma Dilip	
1468	05-Mar-12	10:55	Shree Wires &		PVC Plastic Mesh	4x50"	1	Brundles		665	AP13X 46	Anil Kuma Dilip	
1469	05-Mar-12	12:00	Bharathi Book C		Binder Clips		1	Boxes		921	By Bike	Mannohan Dilip	
1469	05-Mar-12	12:01	Bharathi Book C		Higler Marker		1	Sets		921	By Bike	Mannohan Dilip	
1470	05-Mar-12	15:00	Ramesh Hardware		Bulb	Quatts	1	Nos		459	Office Veh	P.Srinivas Dilip	
1471	05-Mar-12	17:50	Labour Quarter		Holder		150	Ks			By Hand	Mannohan Madhu	
1472	05-Mar-12	17:53	Elegant Products		Toilet Cleaning Charges		1	Nos		349	AP28T 81	Party Dilip	
1472	05-Mar-12	17:54	Elegant Products		Panel door	82"x37"	2	Nos		349	AP28T 81	Party Dilip	
1472	05-Mar-12	17:55	Elegant Products		Panel door	82"x32"	6	Nos		349	AP28T 81	Party Dilip	
1472	05-Mar-12	17:56	Elegant Products		Panel door	82"x26"	5	Nos		349	AP28T 81	Party Dilip	

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 Quality _____ Quantity _____
 By:  Dt: 09/03/12
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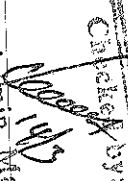
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 Page 1 of 2

09 March, 2012

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1473	05-Mar-12	18:00	Ganesh Carriers		Diesel		40	Ltrs		171	Office Veh	P. Srinivas	Dilip
1474	06-Mar-12	16:00	Manjeera Water		Lineman Charges		200	RS			By Hand	Srinivas P	Mallash
1475	06-Mar-12	16:00	Sri Venkatarama		POP Bander		1	Bags		424	Office Veh	P. Srinivas	Dilip
1476	07-Mar-12	12:50	Sri Venkatarama		POP Bander		1	Bags		642	Office Veh	P. Srinivas	Dilip
1477	07-Mar-12	12:50	Balaji Hardware		Tubelight Holder		24	Pieces		341	Office Bk	P. Srinivas	Dilip
1477	07-Mar-12	12:50	Balaji Hardware		Tubelight Holder		10	Pieces		314	Office Bk	P. Srinivas	Dilip
1477	07-Mar-12	12:51	Balaji Hardware		Tubelight Starters		50	Nos		314	Office Bk	P. Srinivas	Dilip
1477	07-Mar-12	12:52	Balaji Hardware		Nut bolt		2	Nos		315	Office Bk	P. Srinivas	Dilip
1478	07-Mar-12	12:55	Balaji Hardware		PVC Door Y	4"	31	Ls		174	Office Bk	P. Srinivas	Dilip
1479	07-Mar-12	16:50	Ganesh Carriers		Diesel		264	RS			By Hand	Krishna	Dilip
1480	07-Mar-12	17:20	Milk Vendor		Milk Charges		22	Nos		129	AP13X 46	Anil Kuma	Dilip
1481	07-Mar-12	17:20	Shree Hardware		Decor Skopper		10	Nos		13541	AP13X 46	Anil Kuma	Dilip
1482	07-Mar-12	17:20	G. Krishna Mart		Acid		2	Nos		18814	AP13X 46	Anil Kuma	Dilip
1485	07-Mar-12	17:20	Sheel Security P		Mortise Lock		20	Nos		18814	AP13X 46	Anil Kuma	Dilip
1485	07-Mar-12	17:21	Sheel Security P		Cylindrical Lock		14	Nos		18845	AP13X 46	Anil Kuma	Dilip
1484	07-Mar-12	17:20	Sheel Security P		Royal Emulsion 9553		2	Nos		4448	AP13X 46	Anil Kuma	Dilip
1485	07-Mar-12	17:20	Sri Rama (Paints)		Royal Emulsion 9289		2	Nos		4448	AP13X 46	Anil Kuma	Dilip
1485	07-Mar-12	17:21	Sri Rama (Paints)		Royal Emulsion 7992		2	Nos		4448	AP13X 46	Anil Kuma	Dilip
1485	07-Mar-12	17:22	Sri Rama (Paints)		Royal Emulsion 8142		2	Nos		4448	AP13X 46	Anil Kuma	Dilip
1485	07-Mar-12	17:23	Sri Rama (Paints)		Royal Emulsion 7927		2	Nos		4448	AP13X 46	Anil Kuma	Dilip
1485	07-Mar-12	17:24	Sri Rama (Paints)		Royal Emulsion 8608		2	Nos		4448	AP13X 46	Anil Kuma	Dilip
1487	07-Mar-12	17:25	Sri Rama (Paints)		Name Boards Steel Matt		6	Nos		5642	AP13X 46	Anil Kuma	Dilip
1488	07-Mar-12	17:20	Radiant Systems		Number Plate	4"x4"	72	Nos		5042	AP13X 46	Anil Kuma	Dilip

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CHECKED	
Quantity	Quantity
By: 62	Dt: 09/03/12
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name P.Nagesh

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Veerabhadra Swamy Enterp

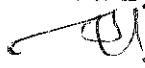
Material Type	Rate
Stone Dust in cft	17.85

Supplier Name Vishwakarma Enterprises

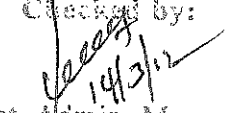
Material Type	Rate
Coarse sand KRM BL	682.5
Fine Sand Eturunagaram B	892.5

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Quality	Quantity
By: <i>Dr</i>	Dt: 09/03/12
KADAKIA & MODI HOUSING	


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Kadokia Modi Housing
Bloomdale from
24.2.12 to 01.03.12

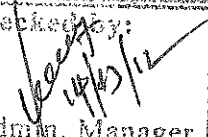
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	60	20	0	0	0	80
2	2	Vishwajeeth	O.Chittari	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Mahendhar	Mannem	60	20	35	25	0	140
5	5	Balu	Mannem	60	20	0	25	0	105
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Madhu	Mannem	60	20	0	0	0	80
8	8	Madhu	Mannem	60	20	0	0	0	80
9	9	Dilip	O.Chittari	60	20	0	0	0	80
10	10	Santosh	O.Chittari	60	20	0	0	0	80
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	B.M.Gupta	Arjun	60	20	0	0	0	80
15	15	Shobha	Shobha	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sandeep	Janardhan	60	20	0	0	0	80
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Vacant	Vacant	0	0	0	0	0	0
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1770

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

CHECKED	
Quality	Quantity
By: <i>WR</i>	Dt: 02/03/12
KADAKIA & MODI HOUSING	

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**Asst. Admin. Manager
(Audit)**

Total = 42 5/w = 04 Dem = 13

42

KNM - Detailed Attendance Rep From Date: 25-Feb-12 To Date: 25/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-12	9:00	1809	Shushank	OCT	CEN	MA	250	18:00	✓ 59		On A/c	250
25-Feb-12	9:00	1796	Temporary Car	OCT	CEN	FH	130	18:00	✓ 59		On A/c	130
25-Feb-12	9:01	1812	Hori	OCT	CEN	MH	175	18:00	✓ 59		On A/c	175
25-Feb-12	9:01	1808	Shopan	OCT	CEN	MA	250	18:00	✓ 59		On A/c	250
25-Feb-12	9:02	1784	Raju	OCT	CEN	MA	250	18:00	✓ 59		On A/c	250
25-Feb-12	9:02	1581	Madhu	MAN	EAR	MH	190	18:00	✓ 33		Dept.	190
25-Feb-12	9:03	1802	Venkatamma	MAN	EAR	FH	170	18:00	✓ 33		Dept.	170
25-Feb-12	9:03	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓ 33		Dept.	190
25-Feb-12	9:04	1800	Sarpanji	MAN	EAR	MH	190	18:00	✓ 68		Dept.	190
25-Feb-12	9:04	1805	Nelima	MAN	EAR	FH	170	18:00	✓ 68		Dept.	170
25-Feb-12	9:05	1801	Srinu	MAN	EAR	MH	190	18:00	✓ 68		Dept.	190
25-Feb-12	9:05	1815	Mahendra	MAN	EAR	MH	190	18:00	✓ 68		Dept.	190
25-Feb-12	9:06	1418	J.Laxmi	MAN	EAR	FH	170	18:00	✓ 68		Dept.	170
25-Feb-12	9:06	1586	venkateshwar	MAN	EAR	FH	170	18:00	✓ 10		Dept.	170
25-Feb-12	9:07	1582	Laxmi devi	MAN	EAR	FH	170	18:00	✓ 10		Dept.	170
25-Feb-12	9:10	1876	Rama	KLG	CIV	FH	160	18:00	✓ 10		Dept.	160
25-Feb-12	9:15	1877	Susheela	KLG	CIV	FH	160	18:00	✓ 10		Dept.	160
25-Feb-12	9:20	1668	Raju	SHB	PAI	MA	275	18:00	✓ WEL		Dept.	275
25-Feb-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	✓ CH		Job Work	275
25-Feb-12	9:21	1822	Jameer	YAD	PLU	MA	275	18:00	✓ CH		Job Work	275
25-Feb-12	9:21	1889	G.Naresh	YAD	PLU	MA	275	18:00	✓ CH		Job Work	275
25-Feb-12	9:22	1893	Hirabhan	JAN	TIL	MA	450	18:00	✓ CH		On A/c	450
25-Feb-12	9:22	1890	S.Prashanth	YAD	PLU	MA	275	18:00	✓ CH		Job Work	275
25-Feb-12	9:23	1895	Sandeep	JAN	TIL	MH	200	18:00	✓ CH		On A/c	200
25-Feb-12	9:23	1894	Anoop	JAN	TIL	MH	200	18:00	✓ CH		On A/c	200
25-Feb-12	9:24	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	✓ CH		On A/c	450
25-Feb-12	9:24	1892	Sanjeev	JAN	TIL	MA	450	18:00	✓ CH		On A/c	450
25-Feb-12	9:25	1621	Satish	PRA	WEL	MA	300	18:00	✓ WEL		On A/c	300
25-Feb-12	9:25	1845	Ramu	PRA	WEL	MA	300	18:00	✓ WEL		On A/c	300
25-Feb-12	9:26	1758	Dharma	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
25-Feb-12	9:26	1824	Srinu	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
25-Feb-12	9:27	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
25-Feb-12	9:27	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
25-Feb-12	9:27	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 26		On A/c	350
25-Feb-12	9:28	1828	Raghu	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
25-Feb-12	9:28	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 26		On A/c	350
25-Feb-12	9:29	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
25-Feb-12	9:29	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 26		On A/c	180
25-Feb-12	9:30	1829	Madhan	NKS	CIV	MH	180	18:00	✓ 26		On A/c	180
25-Feb-12	9:30	1763	Saraswathi	NKS	CIV	FH	160	18:00	✓ 26		On A/c	160
25-Feb-12	9:31	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 26		On A/c	160
25-Feb-12	9:31	1838	Sana	NKS	CIV	FH	160	18:00	✓ 26		On A/c	160

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 Quality Quantity
 By: [Signature] Dt: 02/03/12
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KNM - Attendance Value Detailed Report From Date: 24/2/12 To Date: 1/3/12

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		8
Summary for 'Payment Type' = Job Work (2 detail records)	Sum		8
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		13
Summary for 'Payment Type' = On A/c (5 detail records)	Sum		13
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (7 detail rec	Sum		21
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum		1
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		4
Summary for 'Payment Type' = On A/c (3 detail records)	Sum		4
Summary for 'Contractor Name' = D.Srinivas (Electrial) (4 detail reco	Sum		5
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		32.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		40
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		72.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail	Sum		72.5
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		2
Summary for 'Contractor Name' = Gagan rao (2 detail records)	Sum		2
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		27.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		
Summary for 'Payment Type' = On A/c (16 detail records)	Sum		
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (16 detail	Sum		
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		

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[Signature]
 47.5
 11/75
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 (Audit)


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 02 March, 2012
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 Asst. Project Manager
 Kadakia & Modi Housing


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[Signature]
 Asst. Admin Manager
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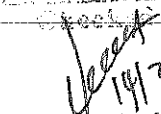
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 By: *[Signature]* Dt: 02/03/12
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	10
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	10
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	14
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8.5
Summary for 'Payment Type' = On A/c (31 detail records)		Sum	53.5
Summary for 'Contractor Name' = N.Krishna (civil) (42 detail records)		Sum	67.5
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	52.5
Summary for 'Contractor Name' = O.Chitari (Centering) (20 detail rec		Sum	52.5
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	9
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)		Sum	9
Contractor Name	Shoba (Painter)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Shoba (Painter) (6 detail records)		Sum	6

Grand Total 293

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 02 March, 2012
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

 19/3
Asst. Admin Manager
 (Audn)

CHECKED
 Quality Quantity
 By:  Dt: 02/03/12
KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 24-Feb-12 To Date: 24/2/12

45

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-12	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
24-Feb-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
24-Feb-12	6:06	1812	Hori	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
24-Feb-12	6:06	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
24-Feb-12	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
24-Feb-12	9:00	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
24-Feb-12	9:01	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
24-Feb-12	9:01	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
24-Feb-12	9:02	1801	Srinu	MAN	EAR	MH	190	18:00	1	27	Dept.	190
24-Feb-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	27	Dept.	190
24-Feb-12	9:03	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	27	Dept.	190
24-Feb-12	9:03	1805	Nelima	MAN	EAR	FH	170	18:00	1	27	Dept.	170
24-Feb-12	9:04	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	27	Dept.	190
24-Feb-12	9:05	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	27	Dept.	170
24-Feb-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
24-Feb-12	9:06	1876	Rama	KLG	CIV	FH	160	18:00	1	10	Dept.	160
24-Feb-12	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	10	Dept.	275
24-Feb-12	9:16	1836	Latha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
24-Feb-12	9:16	1832	Lalitha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
24-Feb-12	9:17	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Feb-12	9:17	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
24-Feb-12	9:18	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Feb-12	9:18	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
24-Feb-12	9:19	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
24-Feb-12	9:19	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
24-Feb-12	9:20	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
24-Feb-12	9:20	1758	Dharma	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
24-Feb-12	9:21	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
24-Feb-12	9:21	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Feb-12	9:22	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
24-Feb-12	9:22	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
24-Feb-12	9:23	1163	D Vijay	YAD	PLU	MA	275	18:00	1	19	On A/c	275
24-Feb-12	9:23	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
24-Feb-12	9:24	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
24-Feb-12	9:25	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
24-Feb-12	9:25	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
24-Feb-12	9:26	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
24-Feb-12	9:26	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	19	On A/c	275
24-Feb-12	9:27	1890	S.Prashanth	YAD	PLU	MA	275	18:00	1	19	On A/c	275
24-Feb-12	9:27	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
24-Feb-12	9:28	1845	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
24-Feb-12	9:28	1570	Narshima	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
24-Feb-12	9:29	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	CH	On A/c	275

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: Dt: 02/02/12
Asst. Admin Manager
KADAKIA & MODI HOUSING

Total = 92 Debit = 18

42

KNM - Detailed Attendance Rep From Date: 01-Mar-1 To Date: 1/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	✓	59	On A/c	250
01-Mar-12	6:06	1812	Hori	OCT	CEN	MH	175	18:00	✓	59	On A/c	175
01-Mar-12	6:06	1796	Tempoary Car	OCT	CEN	FH	130	18:00	✓	59	On A/c	130
01-Mar-12	6:07	1784	Raju	OCT	CEN	MA	250	18:00	✓	59	On A/c	250
01-Mar-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	✓	59	On A/c	250
01-Mar-12	9:05	1877	Sushcela	KLG	CIV	FH	160	18:00	✓	CH	Dept.	160
01-Mar-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	✓	CH	Dept.	160
01-Mar-12	9:06	1586	venkateshwar	MAN	EAR	FH	170	18:00	✓	SWP	Dept.	170
01-Mar-12	9:06	1800	Sarpanji	MAN	EAR	MH	190	18:00	✓	SWP	Dept.	190
01-Mar-12	9:07	1801	Srinu	MAN	EAR	MH	190	18:00	✓	SWP	Dept.	190
01-Mar-12	9:07	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓	SWP	Dept.	190
01-Mar-12	9:08	1581	Madhu	MAN	EAR	MH	190	18:00	✓	SWP	Dept.	190
01-Mar-12	9:09	1815	Mahendra	MAN	EAR	MH	190	18:00	✓	SWP	Dept.	190
01-Mar-12	9:09	1579	Krishna	MAN	EAR	MH	190	18:00	✓	SWP	Dept.	190
01-Mar-12	9:10	1418	J.Laxmi	MAN	EAR	FH	170	18:00	✓	SWP	Dept.	170
01-Mar-12	9:10	1802	Venkatamma	MAN	EAR	FH	170	18:00	✓	SWP	Dept.	170
01-Mar-12	9:11	1805	Nelima	MAN	EAR	FH	170	18:00	✓	SWP	Dept.	170
01-Mar-12	9:11	1582	Laxmi devi	MAN	EAR	FH	170	18:00	✓	SWP	Dept.	170
01-Mar-12	9:12	1668	Raju	SHB	PAI	MA	275	18:00	✓	WEL	Dept.	275
01-Mar-12	9:12	1758	Dharma	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
01-Mar-12	9:13	1824	Srinu	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
01-Mar-12	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
01-Mar-12	9:14	1828	Raghu	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
01-Mar-12	9:14	1757	Krishna	NKS	CIV	CO	350	18:00	✓	26	On A/c	350
01-Mar-12	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	✓	26	On A/c	160
01-Mar-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
01-Mar-12	9:16	1829	Madhan	NKS	CIV	MH	180	18:00	✓	CH	Dept.	180
01-Mar-12	9:16	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓	26	On A/c	350
01-Mar-12	9:17	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	27	On A/c	275
01-Mar-12	9:17	1822	Jameer	YAD	PLU	MA	275	18:00	✓	27	On A/c	275
01-Mar-12	9:18	1895	Sandeep	JAN	TIL	MH	200	18:00	✓	CH	On A/c	200
01-Mar-12	9:18	1892	Sanjeev	JAN	TIL	MA	450	18:00	✓	CH	On A/c	450
01-Mar-12	9:19	1894	Anoop	JAN	TIL	MH	200	18:00	✓	CH	On A/c	200
01-Mar-12	9:19	1893	Hirabhan	JAN	TIL	MA	450	18:00	✓	CH	On A/c	450
01-Mar-12	9:20	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	✓	CH	On A/c	450
01-Mar-12	9:20	1841	Deepnarayana	JAN	TIL	MA	450	18:00	✓	CH	On A/c	450
01-Mar-12	9:21	1597	Janardhan	JAN	TIL	CO	350	18:00	✓	CH	On A/c	350
01-Mar-12	9:21	1549	Aslam	PRA	WEL	MA	300	18:00	✓	CW	On A/c	300
01-Mar-12	9:22	1845	Ramu	PRA	WEL	MA	300	18:00	✓	CW	On A/c	300
01-Mar-12	9:22	1621	Satish	PRA	WEL	MA	300	18:00	✓	CW	On A/c	300
01-Mar-12	9:40	1385	P.Mahesh	DNS	ELE	MA	275	18:00	✓	26	On A/c	275
01-Mar-12	9:40	1759	Jagan	NKS	CIV	MA	325	23:00	✓	26	On A/c	325

Checked by: [Signature]
 300
 300
 275
 On A/c
 Asst. Admin. Manager
 (Audit)

Certified by:
 [Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
 [Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: [Signature] Dt: 02/03/12
KADAKIA & MODI HOUSING

Total = 54 Deal = 20-5

44

KNM - Detailed Attendance Rep From Date: 29-Feb-12 To Date: 29/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Feb-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5 59		On A/c	375
29-Feb-12	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5 59		On A/c	375
29-Feb-12	6:06	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5 59		On A/c	195
29-Feb-12	6:06	1812	Hori	OCT	CEN	MH	175	18:00	1.5 59		On A/c	262.5
29-Feb-12	6:06	1809	Shushank	OCT	CEN	MA	250	18:00	1.5 59		On A/c	375
29-Feb-12	6:10	1582	Laxmi devi	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
29-Feb-12	6:10	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
29-Feb-12	6:11	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
29-Feb-12	6:11	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
29-Feb-12	6:12	1579	Krishna	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
29-Feb-12	6:12	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
29-Feb-12	6:13	1581	Madhu	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
29-Feb-12	6:13	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
29-Feb-12	6:14	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
29-Feb-12	6:14	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	CH	Dept.	95
29-Feb-12	6:15	1586	venkateshwar	MAN	EAR	FH	170	9:00	0.5	CH	Dept.	85
29-Feb-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	✓	CH	Dept.	160
29-Feb-12	9:05	1668	Raju	SHB	PAI	MA	275	18:00	✓	10	Dept.	275
29-Feb-12	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	✓	26	On A/c	350
29-Feb-12	9:10	1828	Raghu	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
29-Feb-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
29-Feb-12	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	✓	26	On A/c	325
29-Feb-12	9:12	1758	Dharma	NKS	CIV	MA	325	18:00	✓	CH	Dept.	325
29-Feb-12	9:12	1831	Bhanu	NKS	CIV	FH	160	18:00	✓	CH	Dept.	160
29-Feb-12	9:13	1763	Saraswathi	NKS	CIV	FH	160	18:00	✓	26	On A/c	160
29-Feb-12	9:13	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓	26	On A/c	350
29-Feb-12	9:14	1894	Anoop	JAN	TIL	MH	200	18:00	✓	CH	On A/c	200
29-Feb-12	9:14	1829	Madhan	NKS	CIV	MH	180	18:00	✓	26	On A/c	180
29-Feb-12	9:15	1892	Sanjeev	JAN	TIL	MA	450	18:00	✓	CH	On A/c	450
29-Feb-12	9:15	1893	Hirabhan	JAN	TIL	MA	450	18:00	✓	CH	On A/c	450
29-Feb-12	9:16	1895	Sandeep	JAN	TIL	MH	200	18:00	✓	CH	On A/c	200
29-Feb-12	9:16	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	✓	CH	On A/c	450
29-Feb-12	9:20	1582	Laxmi devi	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
29-Feb-12	9:20	1805	Nelima	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
29-Feb-12	9:21	1418	J.Laxmi	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
29-Feb-12	9:21	1802	Venkatamma	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
29-Feb-12	9:22	1815	Mahendra	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Feb-12	9:22	1579	Krishna	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Feb-12	9:23	1581	Madhu	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Feb-12	9:23	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Feb-12	9:24	1801	Srinu	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Feb-12	9:24	1800	Sarpanji	MAN	EAR	MH	190	18:00	✓	BSK	Dept.	190
29-Feb-12	9:25	1586	venkateshwar	MAN	EAR	FH	170	18:00	✓	BSK	Dept.	170
29-Feb-12	9:25	1845	Ramu	PRA	WEL	MA	300	18:00	✓	WEL	On A/c	300
29-Feb-12	9:26	1621	Satish	PRA	WEL	MA	300	18:00	✓	WEL	On A/c	300
29-Feb-12	9:26	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	26	On A/c	275
29-Feb-12	9:27	1822	Jameer	YAD	PLU	MA	275	18:00	✓	26	On A/c	275

Checked by: [Signature]
 1300
 1300
 275
 On A/c
 Asst. Admin. Manager
 (Audit)

Certified by:
 02 March, 2012
 [Signature]
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:
 [Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED
 Quality: [] Quantity: []
 By: W2 Dt: 02/03/12
KADAKIA & MODI HOUSING

10


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Feb-12	9:27	1841	Deepnarayana	JAN	TIL	MA	450	18:00	✓	CH	On A/c	450
29-Feb-12	9:28	1597	Janardhan	JAN	TIL	CO	350	18:00	✓	CH	On A/c	350
29-Feb-12	9:28	1385	P.Mahesh	DNS	ELE	MA	275	18:00	✓	36	On A/c	275
29-Feb-12	18:00	1896	Thalaya Kuma	JAN	TIL	MA	450	0:00	✓	CH	On A/c	450
29-Feb-12	18:00	1841	Deepnarayana	JAN	TIL	MA	450	0:00	✓	CH	On A/c	450
29-Feb-12	18:00	1597	Janardhan	JAN	TIL	CO	350	0:00	✓	CH	On A/c	350
29-Feb-12	18:00	1894	Anoop	JAN	TIL	MH	200	0:00	✓	CH	On A/c	200
29-Feb-12	18:00	1893	Hirabhan	JAN	TIL	MA	450	0:00	✓	CH	On A/c	450
29-Feb-12	18:00	1892	Sanjeev	JAN	TIL	MA	450	0:00	✓	CH	On A/c	450
29-Feb-12	18:00	1895	Sandeep	JAN	TIL	MH	200	0:00	✓	CH	On A/c	200

Certified by:

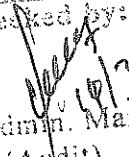
Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 02/03/12

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Total = 48 Dend = 18 J/w = 01

fb

KNM - Detailed Attendance Rep From Date: 28-Feb-12 To Date: 28/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Feb-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
28-Feb-12	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
28-Feb-12	6:06	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
28-Feb-12	6:06	1812	Hori	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
28-Feb-12	6:07	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
28-Feb-12	6:08	1579	Krishna	MAN	EAR	MH	190	9:00	0.5	59	Dept.	95
28-Feb-12	6:08	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	Dept.	95
28-Feb-12	6:09	1581	Madhu	MAN	EAR	MH	190	9:00	0.5	59	Dept.	95
28-Feb-12	6:09	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	59	Dept.	95
28-Feb-12	6:10	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	59	Dept.	95
28-Feb-12	6:10	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	59	Dept.	95
28-Feb-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	BSK	Dept.	160
28-Feb-12	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	10	Dept.	275
28-Feb-12	9:10	1801	Srinu	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
28-Feb-12	9:10	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
28-Feb-12	9:11	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
28-Feb-12	9:11	1581	Madhu	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
28-Feb-12	9:12	1815	Mahendra	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
28-Feb-12	9:12	1579	Krishna	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
28-Feb-12	9:13	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
28-Feb-12	9:13	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
28-Feb-12	9:14	1805	Nelima	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
28-Feb-12	9:14	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
28-Feb-12	9:15	1789	Temporary Car	OCT	CEN	MH	175	18:00	1	59	On A/c	175
28-Feb-12	9:15	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
28-Feb-12	9:16	1874	Bhanubani	OCT	CEN	FH	130	18:00	1	59	On A/c	130
28-Feb-12	9:16	1872	Jyothi	OCT	CEN	FH	130	18:00	1	59	On A/c	130
28-Feb-12	9:17	1795	Temporary Car	OCT	CEN	FH	130	18:00	1	59	On A/c	130
28-Feb-12	9:17	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
28-Feb-12	9:18	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
28-Feb-12	9:19	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
28-Feb-12	9:20	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
28-Feb-12	9:20	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
28-Feb-12	9:21	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
28-Feb-12	9:21	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
28-Feb-12	9:22	1858	Babu	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
28-Feb-12	9:22	1860	Sadhu	GAG	WPF	MH	0	18:00	1	26	Nil / By V	0
28-Feb-12	9:30	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
28-Feb-12	9:30	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	On A/c	325
28-Feb-12	9:31	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	26	On A/c	180
28-Feb-12	9:31	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
28-Feb-12	9:32	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
28-Feb-12	9:32	1764	Padma	NKS	CIV	FH	160	18:00	1	26	On A/c	160
28-Feb-12	9:33	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
28-Feb-12	9:33	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
28-Feb-12	9:34	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	10	Job Work	350
28-Feb-12	18:00	1896	Thalaya Kuma	JAN	TIL	MA	450	23:00	0.5	CH	Asst. Admin. Manager	225

Checked by: [Signature]
 Date: 02/03/12
 Asst. Admin. Manager
 (Audit)

Certified by:
 02 March, 2012
 [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

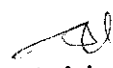
Certified by:
 [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Page 1 of 2
CHECKED
 Quality Quantity
 By: [Signature] Dt: 02/03/12
 KADAKIA & MODI HOUSING

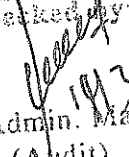
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Feb-12	18:00	1894	Anoop	JAN	TIL	MH	200	23:00	0.5	CH	On A/c	100
28-Feb-12	18:00	1893	Hirabhan	JAN	TIL	MA	450	23:00	0.5	CH	On A/c	225
28-Feb-12	18:00	1892	Sanjeev	JAN	TIL	MA	450	23:00	0.5	CH	On A/c	225
28-Feb-12	18:00	1895	Sandeep	JAN	TIL	MH	200	23:00	0.5	CH	On A/c	100

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: *WR* Dt: *02/02/12*
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Total = 45.5 O card = 1+

45.5

KNM - Detailed Attendance Rep From Date: 27-Feb-12 To Date: 27/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Feb-12	6:15	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
27-Feb-12	6:15	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
27-Feb-12	6:16	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
27-Feb-12	6:16	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
27-Feb-12	6:17	1812	Hori	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
27-Feb-12	9:00	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
27-Feb-12	9:00	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
27-Feb-12	9:01	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
27-Feb-12	9:01	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
27-Feb-12	9:02	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
27-Feb-12	9:02	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
27-Feb-12	9:03	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
27-Feb-12	9:03	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
27-Feb-12	9:04	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
27-Feb-12	9:04	1758	Dharma	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
27-Feb-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
27-Feb-12	9:05	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
27-Feb-12	9:06	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
27-Feb-12	9:07	1668	Raju	SHB	PAI	MA	275	18:00	1	WEL	Dept.	275
27-Feb-12	9:10	1579	Krishna	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
27-Feb-12	9:10	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
27-Feb-12	9:11	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	Sump	Dept.	170
27-Feb-12	9:11	1805	Nelima	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
27-Feb-12	9:12	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
27-Feb-12	9:12	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
27-Feb-12	9:13	1815	Mahendra	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
27-Feb-12	9:14	1581	Madhu	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
27-Feb-12	9:14	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
27-Feb-12	9:15	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
27-Feb-12	9:15	1801	Srinu	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
27-Feb-12	9:16	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
27-Feb-12	9:16	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
27-Feb-12	9:17	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
27-Feb-12	9:17	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
27-Feb-12	9:18	1896	Thalaya Kuma	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
27-Feb-12	9:18	1163	D Vijay	YAD	PLU	MA	275	18:00	1	20	On A/c	275
27-Feb-12	9:19	1822	Jameer	YAD	PLU	MA	275	18:00	1	20	On A/c	275
27-Feb-12	9:19	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	20	On A/c	275
27-Feb-12	9:30	1789	Temproary Car	OCT	CEN	MH	175	18:00	1	59	On A/c	175
27-Feb-12	9:31	1874	Bhanubani	OCT	CEN	FH	130	18:00	1	59	On A/c	130
27-Feb-12	9:31	1872	Jyothi	OCT	CEN	FH	130	18:00	1	59	On A/c	130
27-Feb-12	9:32	1795	Temproary Car	OCT	CEN	FH	130	18:00	1	59	On A/c	130
27-Feb-12	9:32	1871	Rukhmini	OCT	CEN	FH	130	18:00	1	59	On A/c	130

Checked by: *[Signature]*
 Date: 02/03/12
 Asst. Admin. Manager (Audit)

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing
 02 March, 2012

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: _____ Quantity: _____
 By: *[Signature]* Date: 02/03/12
 KADAKIA & MODI HOUSING

Total = 16.5 * 5/w = 04


16.5


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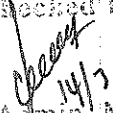
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Feb-12	6:10	1810	Suprath	OCT	CEN	MA	250	14:00	1	59	On A/c	250
26-Feb-12	6:10	1796	Temporary Car	OCT	CEN	FH	130	14:00	1	59	On A/c	130
26-Feb-12	6:11	1808	Shopan	OCT	CEN	MA	250	14:00	1	59	On A/c	250
26-Feb-12	6:11	1784	Raju	OCT	CEN	MA	250	14:00	1	59	On A/c	250
26-Feb-12	6:12	1812	Hori	OCT	CEN	MH	175	14:00	1	59	On A/c	175
26-Feb-12	6:15	1832	Lalitha	NKS	CIV	FH	160	9:00	0.5	26	On A/c	80
26-Feb-12	6:15	1838	Sana	NKS	CIV	FH	160	9:00	0.5	26	On A/c	80
26-Feb-12	6:16	1827	Badri	NKS	CIV	MA	325	9:00	0.5	26	On A/c	162.5
26-Feb-12	6:17	1824	Srinu	NKS	CIV	MA	325	9:00	0.5	33	On A/c	162.5
26-Feb-12	6:17	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	33	On A/c	90
26-Feb-12	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
26-Feb-12	9:00	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
26-Feb-12	9:01	1889	G.Naresh	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
26-Feb-12	9:01	1890	S.Prashanth	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
26-Feb-12	9:05	1895	Sandeep	JAN	TIL	MH	200	17:00	1	CH	On A/c	200
26-Feb-12	9:05	1896	Thalaya Kuma	JAN	TIL	MA	450	17:00	1	CH	On A/c	450
26-Feb-12	9:06	1893	Hirabhan	JAN	TIL	MA	450	17:00	1	CH	On A/c	450
26-Feb-12	9:06	1892	Sanjeev	JAN	TIL	MA	450	17:00	1	CH	On A/c	450
26-Feb-12	9:07	1894	Anoop	JAN	TIL	MH	200	17:00	1	CH	On A/c	200

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


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 Quality _____ Quantity _____
 By:  Dt: 02/03/12
KADAKIA & MODI HOUSING


Checked by:

Asst. Admin. Manager
(Audit)


KNM - Hire Charges Detailed Report From: 24/2/12 To: 1/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
906	24-Feb-12	Sneha lata	Tractor	AP27W 5632	11:05	11:45	Shifting of Solid Bricks 6"	1	230	Per Trip	230
907	24-Feb-12	Sneha lata	Tractor	AP27W 5632	12:45	12:20	Shifting of 40mm Metal	1	230	Per Trip	230
908	24-Feb-12	Sneha lata	Tractor	AP27W 5632	12:45	12:55	Shifting of Debris	1	230	Per Trip	230
909	24-Feb-12	Sneha lata	Tractor	AP27W 5632	13:25	13:40	Shifting of Debris	1	230	Per Trip	230
910	24-Feb-12	Sneha lata	Tractor	AP27W 5632	14:45	15:00	Shifting of Solid Bricks	1	230	Per Trip	230
911	24-Feb-12	Sneha lata	Tractor	AP27W 5632	15:20	15:25	Shifting of Stones	1	230	Per Trip	230
912	24-Feb-12	Sneha lata	Tractor	AP27W 5632	15:45	15:50	Shifting of Stones	1	230	Per Trip	230
913	24-Feb-12	Sneha lata	Tractor	AP27W 5632	16:15	16:20	Shifting of Dust	1	230	Per Trip	230
914	24-Feb-12	Sneha lata	Tractor	AP27W 5632	16:45	16:50	Shifting of Dust	1	230	Per Trip	230
915	24-Feb-12	Sneha lata	Tractor	AP27W 5632	17:20	17:30	Shifting of Fine Sand	1	230	Per Trip	230
916	25-Feb-12	Sneha lata	Tractor	AP27W 5632	11:00	11:05	Shifting of Debris	1	230	Per Trip	230
917	25-Feb-12	Sneha lata	Tractor	AP27W 5632	11:45	11:55	Shifting of Debris	1	230	Per Trip	230
918	25-Feb-12	Sneha lata	Tractor	AP27W 5632	12:25	12:30	Shifting of Debris	1	230	Per Trip	230
919	25-Feb-12	Sneha lata	Tractor	AP27W 5632	13:00	13:05	Shifting of Debris	1	230	Per Trip	230
920	25-Feb-12	Sneha lata	Tractor	AP27W 5632	14:45	14:50	Shifting of Debris	1	230	Per Trip	230
921	25-Feb-12	Sneha lata	Tractor	AP27W 5632	15:20	15:30	Shifting of Debris	1	230	Per Trip	230
922	25-Feb-12	Sneha lata	Tractor	AP27W 5632	16:00	16:05	Shifting of Fine Sand	1	230	Per Trip	230
923	28-Feb-12	Kotesshwar Rao	Chipping machin	12:00	14:00	17:30	Breaking of Basketball Playing	3	170	Per Hour	510
924	29-Feb-12	Kumar	Compressor Trac	14:00	17:30	17:30	Basket Ball (Engaged)	1	3000	per day	3000

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 02/03/12
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

KNM - General Materials Inward Table Report

From: 24/2/12

To: 1/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1419	24-Feb-12	9:20	Regal Engineeri		ASPEE Sprayer		4	Nos		12102	By Bike	Krishna	Dilip
1419	24-Feb-12	9:21	Regal Engineeri		NIM		1	Nos		12102	By Bike	Krishna	Dilip
1420	24-Feb-12	17:00	Ramesh Hardwa		Metabox		6	Nos		454	Office Bik	P.Srinivas	Dilip
1421	24-Feb-12	17:00	Afzal & Co		Parle-G	3 Model	1	Packets			Office Bik	P.Srinivas	Dilip
1422	24-Feb-12	17:00	Sindhoor-Enterp		Diesel		40	Ltrs		3028	Office Bik	P.Srinivas	Dilip
1423	24-Feb-12	17:00	Sindhoor-Enterp		Petrol		3.44	Lts		3028	Office Bik	P.Srinivas	Dilip
1424	24-Feb-12	19:00	Rama Enterpris		Terracotta-Tiles	2'x2'	42	Boxes		260	AP11X 32	Party	Dilip
1425	25-Feb-12	11:50	Balaji Hardware		wall cutting blade		5	Nos		342	Office Bik	P.Srinivas	Dilip
1425	25-Feb-12	11:51	Balaji Hardware		Terrant Oil		5	Ltrs		342	Office Bik	P.Srinivas	Dilip
1425	25-Feb-12	11:52	Balaji Hardware		White Cement		2	Kgs		342	Office Bik	P.Srinivas	Dilip
1426	25-Feb-12	11:55	Majera Water W		Lineman Charges		100	Rs		342	Office Bik	P.Srinivas	Dilip
1427	25-Feb-12	15:10	Ramesh Hardwa		Thinner		500	ML		455	By Hand	Mannohan	Mailesh
1428	25-Feb-12	16:00	Ramesh Hardwa		Solvent-cement	250grams	1	Bottles		456	Office Bik	P.Srinivas	Dilip
1428	25-Feb-12	16:01	Ramesh Hardwa		Red Oxide		500	Grms		456	Office Bik	P.Srinivas	Dilip
1428	25-Feb-12	16:02	Ramesh Hardwa		Black oxide powder		500	Grms		456	Office Bik	P.Srinivas	Dilip
1429	25-Feb-12	17:00	Vasavi Sales Co		PFC Cement	50kgs	200	Bags		1977	AP28X 62	Party	Dilip
1430	26-Feb-12	15:20	Arunodaya-Wate		Drinking-Water	2Ltrs	5	Bottles		457	AP28TA 4	Party	Dilip
1431	25-Feb-12	17:55	Ramesh Hardwa		Tube light	4	2	Nos			Office Bik	P.Srinivas	Dilip
1432	27-Feb-12	14:45	Manjeeda Water		Lineman Charges		100	Rs			By Hand	Mannohan	Mailesh
1433	27-Feb-12	16:00	Sindhoor-Enterp		Diesel		40	Lts		3034	Office Bik	P.Srinivas	Dilip
1434	27-Feb-12	16:00	Sindhoor-Enterp		Diesel		8.98	Lts		3034	Office Bik	Srinivas	Dilip
1435	27-Feb-12	10:00	Sri Venkata Srin		Magherala Red	2'x1'	1160	Sft		24	AP7TA 69	Party	Dilip
1435	27-Feb-12	10:01	Sri Venkata Srin		Magherala Yellow	2'x1'	780	Sft		24	AP7TA 69	Party	Dilip
1435	27-Feb-12	10:02	Sri Venkata Srin		Magherala Yellow	2'x2'	68	Sft		24	AP7TA 69	Party	Dilip
1435	27-Feb-12	10:03	Sri Venkata Srin		Magherala Yellow	1'x1'	190	Sft		24	AP7TA 69	Party	Dilip
1435	27-Feb-12	10:04	Sri Venkata Srin		Magherala Yellow	4'x8"	876	Sft		24	AP7TA 69	Party	Dilip
1435	27-Feb-12	10:05	Sri Venkata Srin		Magherala Chocolate	1'x1'	480	Sft		24	AP7TA 69	Party	Dilip
1435	27-Feb-12	10:06	Sri Venkata Srin		Magherala-Chocolate	1'6"x1'6"	770	Sft		24	AP7TA 69	Party	Dilip
1436	28-Feb-12	16:35	Sindhoor-Enterp		Peppel		2.80	Lts		3032	Office Bik	P.Srinivas	Dilip
1437	28-Feb-12	16:40	Pratul Sanitary		Gate-Valve	40mm	4	Nos		6185	AP13X 76	Party	Dilip
1437	28-Feb-12	16:41	Pratul Sanitary		Gate-Valve	20mm	2	Nos		6185	AP13X 76	Party	Dilip
1437	28-Feb-12	16:42	Pratul Sanitary		main-hole cover with fra	600mmx6	1	Nos		6185	AP13X 76	Party	Dilip

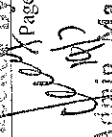
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 Ass. Admin. Manager
 (Audit)

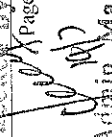
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 By: WSR Dt: 02/03/12


Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

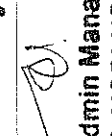
Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1437	28-Feb-12	16:43	Pratul Sanitary		HDPE Pipe	20mm	43	Mts		6185	API3X 76	Party	Dilip
1437	28-Feb-12	16:44	Pratul Sanitary		HDPE Pipe	25mm	46	Mts		6185	API3X 76	Party	Dilip
1437	28-Feb-12	16:45	Pratul Sanitary		PVC Blue Pipe	25mm	2	Mts		6185	API3X 76	Party	Dilip
1438	28-Feb-12	16:40	Pratul Sanitary		GI Elbow	15mm	130	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:41	Pratul Sanitary		GI Elbow	20mm	22	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:42	Pratul Sanitary		GI Elbow	25mm	22	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:43	Pratul Sanitary		GI Elbow	32mm	8	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:44	Pratul Sanitary		GI Reducer Elbow	20mmx15	48	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:45	Pratul Sanitary		GI Coupling	15mm	66	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:46	Pratul Sanitary		GI Tee	25mm	12	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:47	Pratul Sanitary		GI Reducer Tee	32mmx20	24	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:48	Pratul Sanitary		GI Tee	32mm	7	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:49	Pratul Sanitary		GI Plug	32mm	14	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:50	Pratul Sanitary		GI Plug	25mm	4	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:51	Pratul Sanitary		GI Plug	15mm	85	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:52	Pratul Sanitary		GI Reducer	32mmx25	8	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:53	Pratul Sanitary		GI Reducer	25mmx20	12	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:54	Pratul Sanitary		GI Union	20mm	1	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:55	Pratul Sanitary		GI Union	15mm	19	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:56	Pratul Sanitary		GI Union	25mm	14	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:57	Pratul Sanitary		GI Union	32mm	8	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:58	Pratul Sanitary		GI Coupling	25mm	14	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	16:59	Pratul Sanitary		GI Coupling	20mm	16	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	17:00	Pratul Sanitary		GI Coupling	32mm	16	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	17:01	Pratul Sanitary		GI Tee	20mm	7	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	17:02	Pratul Sanitary		GI Tee	15mm	20	Nos		6180	API3X 76	Party	Dilip
1438	28-Feb-12	17:03	Pratul Sanitary		GI Reducer Tee	20mmx15	96	Nos		6180	API3X 76	Party	Dilip
1439	28-Feb-12	16:40	Pratul Sanitary		PVC Plain Bend	110mm	16	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:41	Pratul Sanitary		Pvc Plain Tee	110mm	6	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:42	Pratul Sanitary		PVC Rigid pipe	50mm	5	Lengths		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:43	Pratul Sanitary		PVC Single Socket Pipe	75mmx30	20	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:44	Pratul Sanitary		PVC Single Socket Pipe	110mmx3	24	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:45	Pratul Sanitary		PVC Rigid elbows	50mm	24	Nos		6183	API3X 76	Party	Dilip

Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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 Admin. Manager
 (Audit)

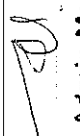
Quality Quantity
 By:  Dt: 02/03/12
 KADAKIA & MODI HOUSING


Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Certified by: 
 Asst. Project Manager
 Kadakia & Modi Housing

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1439	28-Feb-12	16:46	Praful Sanitary		Pvc Plain Tee	75mm	8	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:47	Praful Sanitary		PVC Couplings	75mm	20	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:48	Praful Sanitary		PVC Couplings	110mm	12	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:49	Praful Sanitary		PVC Plain Bend	75mm	16	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:50	Praful Sanitary		PVC Door Bend	110mm	12	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:51	Praful Sanitary		PVC Vent Cover	110mm	4	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:52	Praful Sanitary		PVC Clamps	75mm	30	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:53	Praful Sanitary		PVC Clamps	110mm	24	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:54	Praful Sanitary		PVC Floor Trap	110mm	8	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:55	Praful Sanitary		PVC Rigid pipe	75mm	10	Lengths		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:56	Praful Sanitary		PVC Rigid elbows	75mm	10	Nos		6186	API3X 76	Party	Dilip
1439	28-Feb-12	16:57	Praful Sanitary		PVC Bend 45	75mm	8	Nos		6186	API3X 76	Party	Dilip
1439	28-Feb-12	16:58	Praful Sanitary		PVC Ventr Cover	75mm	4	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	16:59	Praful Sanitary		PVC Door Tee	75mm	12	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	17:00	Praful Sanitary		PVC Door Tee	110mm	10	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	17:01	Praful Sanitary		PVC Nartap	75mm	20	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	17:02	Praful Sanitary		PVC Door Bend	75mm	8	Nos		6183	API3X 76	Party	Dilip
1439	28-Feb-12	17:03	Praful Sanitary		PVC Door Tee	75mm	8	Nos		6183	API3X 76	Party	Dilip
1440	28-Feb-12	17:00	Balaji Hardware		Shellac	40ml	20	Nos		3 F3	Office Bik	P. Srinivas	Dilip
1440	28-Feb-12	17:01	Balaji Hardware		Thread		1	Packets		3 F3	Office Bik	P. Srinivas	Dilip
1441	28-Feb-12	17:00	Alzal & Co		Coconut oil		1	Nos		458	Office bilke	P. Srinivas	Dilip
1442	28-Feb-12	17:05	Ramesh Hardwa		Drill Bit	18mm	1	Nos		15924	By Bike	N.Raj Ku	Dilip
1443	29-Feb-12	10:00	Toolds & Hardw		cutting Wheel	4"	6	Nos	Wesch	417	AP28TA 4	Party	Dilip
1444	29-Feb-12	13:00	Sri Venkateshwa		Round Rings	3"	6	Nos		6186	AP28XTA	Party	Dilip
1445	29-Feb-12	13:15	Praful Sanitary		Mud pipe	100mm	119	Nos		6186	AP28XTA	Party	Dilip
1445	29-Feb-12	13:16	Praful Sanitary		Galli Jump	100mm	6	Nos		6186	AP28XTA	Party	Dilip
1446	29-Feb-12	14:00	Manjeera Water		Limemar Charges		100	Rs			By Hand	N.Raj Ku	Maitlesh
1447	01-Mar-12	10:00	Golden Xerox		Xerox Copies		14	Copies			Office Bik	P. Srinivas	Dilip
1448	01-Mar-12	17:00	Bhagwati Steel		GI Nipple	25mmx4"	14	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:01	Bhagwati Steel		GI Nipple	20mmx3"	1	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:02	Bhagwati Steel		GI Nipple	15mmx6"	65	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:03	Bhagwati Steel		GI Nipple	15mmx4"	54	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:04	Bhagwati Steel		GI Nipple	25mmx2"	8	Nos		841	API3X 86	Party	Dilip


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 Quality _____ Quantity _____
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Page 3 of 4
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 Asst. Admin. Manager

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1448	01-Mar-12	17:05	Bhagwati Steel		GI Nipple	25mmx6"	26	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:06	Bhagwati Steel		GI Nipple	25mmx3"	15	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:07	Bhagwati Steel		GI Nipple	20mmx6"	14	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:08	Bhagwati Steel		GI Nipple	20mmx4"	22	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:09	Bhagwati Steel		GI Nipple	32mmx8"	8	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:10	Bhagwati Steel		GI Nipple	32mmx6"	10	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:11	Bhagwati Steel		GI Nipple	32mmx4"	15	Nos		841	API3X 86	Party	Dilip
1448	01-Mar-12	17:12	Bhagwati Steel		GI Nipple	32mmx2"	8	Nos		841	API3X 86	Party	Dilip
1449	01-Mar-12	17:00	Bhagwati Steel		GI Pipe	15mm	16	Nos		840	API3X 86	Party	Dilip
1449	01-Mar-12	17:01	Bhagwati Steel		GI Pipe	20mm	8	Nos		840	API3X 86	Party	Dilip
1449	01-Mar-12	17:02	Bhagwati Steel		GI Pipe	25mm	2	Nos		840	API3X 86	Party	Dilip
1449	01-Mar-12	17:03	Bhagwati Steel		GI Pipe	32mm	10	Nos		840	API3X 86	Party	Dilip
1450	01-Mar-12	10:00	Shree Mahalaxmi		Anchor Bolt	14mm	3	Nos		466	Office Bik	P.Srinivas	Dilip
1451	01-Mar-12	12:00	Ramesh Hardwa		Welding Rod		1	Packets		360	By bkte	P.Praveen	Dilip
1452	01-Mar-12	15:00	Manjeera Water		Linemap-Charges		1.00	Rs			By Hand	P.Srinivas	Mallesh
1455	01-Mar-12	16:00	Local Binding		Spiral Binding		30	Rs			API0AZ 0	N.Raj Ku	Dilip

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KADAKIA & MODI HOUSING

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Quality _____ Quantity _____
By:  Dt: 02/03/12
KADAKIA & MODI HOUSING

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Asst. Admin. Manager
(Audit)

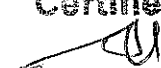
KNM - Detailed Attendance Rep

From Date: 30-Mar-1 To Date: 30/3/12

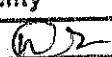
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Mar-12	6:05	1827	Badri	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
30-Mar-12	6:05	1761	Shudham	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
30-Mar-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
30-Mar-12	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
30-Mar-12	9:01	1588	Nagamma	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
30-Mar-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
30-Mar-12	9:02	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
30-Mar-12	9:02	1798	Venkanna	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
30-Mar-12	9:03	1589	Rangadu	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
30-Mar-12	9:03	1876	Rama	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
30-Mar-12	9:04	1877	Susheela	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
30-Mar-12	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
30-Mar-12	9:11	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
30-Mar-12	9:11	1838	Sana	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
30-Mar-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
30-Mar-12	9:12	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
30-Mar-12	9:13	1828	Raghu	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
30-Mar-12	9:13	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
30-Mar-12	9:14	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
30-Mar-12	9:14	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	BSK	Dept.	325
30-Mar-12	9:15	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	BSK	Dept.	180
30-Mar-12	9:15	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
30-Mar-12	9:16	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
30-Mar-12	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
30-Mar-12	9:17	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
30-Mar-12	9:17	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
30-Mar-12	9:18	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	20	On A/c	450
30-Mar-12	9:18	1894	Anoop	JAN	TIL	MH	200	18:00	1	20	On A/c	200
30-Mar-12	9:19	1895	Sandeep	JAN	TIL	MH	200	18:00	1	20	On A/c	200
30-Mar-12	9:19	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	20	On A/c	450
30-Mar-12	9:20	1899	Shiva	SMH	PAI	MA	275	18:00	1	40	On A/c	275
30-Mar-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	40	On A/c	275
30-Mar-12	9:21	1901	Mahesh	SMH	PAI	CO	350	18:00	1	40	On A/c	350
30-Mar-12	9:21	1653	Sudershan	BSD	ILE	MA	275	18:00	1	CA	Dept.	275
30-Mar-12	9:35	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	Dept.	300
30-Mar-12	9:40	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
30-Mar-12	9:40	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350

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Asst. Project Manager
Kadokia & Modi Housing

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KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 6/4/12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 31-Mar-1


To Date: 31/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Mar-12	6:05	1827	Badri	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
31-Mar-12	6:05	1761	Shudham	NKS	CIV	MA	325	9:00	0.5	41	Job Work	162.5
31-Mar-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
31-Mar-12	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
31-Mar-12	9:01	1588	Nagamma	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
31-Mar-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
31-Mar-12	9:02	1798	Venkanna	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
31-Mar-12	9:02	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
31-Mar-12	9:03	1589	Rangadu	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
31-Mar-12	9:03	1876	Rama	KLK	CIV	FH	160	18:00	1	40	Dept.	160
31-Mar-12	9:04	1877	Susheela	KLK	CIV	FH	160	18:00	1	40	Dept.	160
31-Mar-12	9:04	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
31-Mar-12	9:05	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
31-Mar-12	9:05	1838	Sana	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
31-Mar-12	9:06	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
31-Mar-12	9:06	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
31-Mar-12	9:07	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
31-Mar-12	9:07	1770	AnandRao	NKS	CIV	MA	325	18:00	1	68	On A/c	325
31-Mar-12	9:08	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
31-Mar-12	9:08	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	68	On A/c	325
31-Mar-12	9:09	1774	Raju Saban	NKS	CIV	IIM	350	18:00	1	68	On A/c	350
31-Mar-12	9:09	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
31-Mar-12	9:10	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
31-Mar-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
31-Mar-12	9:11	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
31-Mar-12	9:12	1894	Anoop	JAN	TIL	MH	200	18:00	1	20	On A/c	200
31-Mar-12	9:12	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	20	On A/c	450
31-Mar-12	9:13	1895	Sandeep	JAN	TIL	MH	200	18:00	1	20	On A/c	200
31-Mar-12	9:13	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	20	On A/c	450
31-Mar-12	9:20	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
31-Mar-12	9:21	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
31-Mar-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
31-Mar-12	9:30	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350
31-Mar-12	14:00	1384	D.Srinivas	DNS	ELF	CO	350	18:00	0.5	CH	On A/c	175
31-Mar-12	14:00	1421	M.Shankar	DNS	ELF	MA	275	18:00	0.5	CH	On A/c	137.5

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

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Asst. Admin Manager
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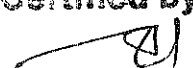
Quality	Quantity
By: 	Dt: 6/4/12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 02-Apr-12 To Date: 2/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Apr-12	9:00	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
02-Apr-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
02-Apr-12	9:01	1798	Venkanna	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
02-Apr-12	9:01	1589	Rangadu	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
02-Apr-12	9:02	1805	Nelima	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
02-Apr-12	9:02	1588	Nagamma	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
02-Apr-12	9:03	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
02-Apr-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
02-Apr-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
02-Apr-12	9:10	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
02-Apr-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
02-Apr-12	9:11	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
02-Apr-12	9:11	1838	Sana	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
02-Apr-12	9:12	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
02-Apr-12	9:12	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	68	On A/c	180
02-Apr-12	9:12	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
02-Apr-12	9:13	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-Apr-12	9:13	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
02-Apr-12	9:14	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-Apr-12	9:14	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-Apr-12	9:15	1828	Raghu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
02-Apr-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
02-Apr-12	9:16	1827	Badri	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
02-Apr-12	9:16	1163	D Vijay	YAD	PLU	MA	275	18:00	1	20	On A/c	275
02-Apr-12	9:17	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	20	On A/c	350
02-Apr-12	9:17	1822	Jameer	YAD	PLU	MA	275	18:00	1	20	On A/c	275
02-Apr-12	9:18	1894	Anoop	JAN	TIL	MH	200	18:00	1	19	On A/c	200
02-Apr-12	9:18	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	19	On A/c	450
02-Apr-12	9:19	1895	Sandeep	JAN	TIL	MH	200	18:00	1	19	On A/c	200
02-Apr-12	9:19	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	19	On A/c	450
02-Apr-12	9:20	1409	K.Swami	DNS	ELE	MA	275	18:00	1	19	On A/c	275
02-Apr-12	9:20	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	19	On A/c	275
02-Apr-12	9:21	1570	Narshima	DNS	ELE	MA	275	18:00	1	19	On A/c	275
02-Apr-12	9:25	1384	D Srinivas	DNS	ELE	CO	350	18:00	1	19	On A/c	350

Certified by:

Asst. Project Manager
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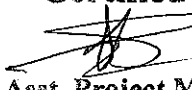
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 6/4/12
KADAKIA & MODI HOUSING	

KNM - Detailed Attendance Rep

From Date: 03-Apr-12 To Date: 3/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Apr-12	9:05	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	OHT	Dept.	190
03-Apr-12	9:05	1581	Madhu	MAN	EAR	MH	190	18:00	1	OHT	Dept.	190
03-Apr-12	9:06	1798	Venkanna	MAN	EAR	MH	190	18:00	1	OHT	Dept.	190
03-Apr-12	9:06	1589	Rangadu	MAN	EAR	MH	190	18:00	1	OHT	Dept.	190
03-Apr-12	9:07	1805	Nelima	MAN	EAR	FH	170	18:00	1	OHT	Dept.	170
03-Apr-12	9:07	1588	Nagamma	MAN	EAR	FH	170	18:00	1	OHT	Dept.	170
03-Apr-12	9:08	1876	Rama	KLG	CIV	FH	160	18:00	1	19	Dept.	160
03-Apr-12	9:08	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	OHT	Dept.	170
03-Apr-12	9:09	1877	Susheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
03-Apr-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	1	68	On A/c	160
03-Apr-12	9:15	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
03-Apr-12	9:16	1832	Lalitha	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
03-Apr-12	9:16	1838	Sana	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
03-Apr-12	9:17	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
03-Apr-12	9:17	1827	Badri	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
03-Apr-12	9:18	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CH	Dept.	350
03-Apr-12	9:18	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	33	On A/c	180
03-Apr-12	9:19	1757	Krishna	NKS	CIV	CO	350	18:00	1	33	On A/c	350
03-Apr-12	9:19	1829	Madhan	NKS	CIV	MH	180	18:00	1	33	On A/c	180
03-Apr-12	9:20	1759	Jagan	NKS	CIV	MA	325	18:00	1	33	On A/c	325
03-Apr-12	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1	33	On A/c	325
03-Apr-12	9:21	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	33	On A/c	325
03-Apr-12	9:21	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
03-Apr-12	9:22	1894	Anoop	JAN	TIL	MH	200	18:00	1	19	On A/c	200
03-Apr-12	9:22	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	19	On A/c	450
03-Apr-12	9:23	1895	Sandeep	JAN	TIL	MH	200	18:00	1	19	On A/c	200
03-Apr-12	9:23	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	19	On A/c	450
03-Apr-12	9:25	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
03-Apr-12	9:30	1898	Sudhir	SMH	PAI	MA	275	18:00	1	40	On A/c	275
03-Apr-12	9:30	1899	Shiva	SMH	PAI	MA	275	18:00	1	40	On A/c	275
03-Apr-12	9:35	1409	K.Swami	DNS	ELE	MA	275	18:00	1	BSK	On A/c	275
03-Apr-12	9:35	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	BSK	On A/c	275
03-Apr-12	9:36	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	BSK	On A/c	350
03-Apr-12	9:36	1570	Narshima	DNS	ELE	MA	275	18:00	1	BSK	On A/c	275

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Quality	Quantity
By: WZ	Di: 6/4/12
KADAKIA & MODI HOUSING	


KNM - Detailed Attendance Rep

From Date: 05-Apr-12 To Date: 5/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Apr-12	9:00	1877	Susheela	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
05-Apr-12	9:00	1876	Rana	KLK	CIV	FH	160	18:00	1	SWP	Dept.	160
05-Apr-12	9:01	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
05-Apr-12	9:01	1581	Madhu	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
05-Apr-12	9:02	1824	Srinu	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Apr-12	9:02	1827	Badri	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
05-Apr-12	9:03	1836	Latha	NKS	CIV	FH	160	18:00	1	68	On A/c	160
05-Apr-12	9:03	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
05-Apr-12	9:04	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Apr-12	9:04	1761	Shudham	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Apr-12	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1	68	On A/c	350
05-Apr-12	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1	68	On A/c	325
05-Apr-12	9:06	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	68	On A/c	350
05-Apr-12	9:06	1830	Ganesh	NKS	CIV	MH	180	18:00	1	68	On A/c	180
05-Apr-12	9:07	1829	Madhan	NKS	CIV	MH	180	18:00	1	68	On A/c	180
05-Apr-12	9:07	1834	Shanthi	NKS	CIV	FH	160	18:00	1	68	On A/c	160
05-Apr-12	9:08	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
05-Apr-12	9:09	1838	Sana	NKS	CIV	FH	160	18:00	1	33	On A/c	160
05-Apr-12	9:09	1832	Lalitha	NKS	CIV	FH	160	18:00	1	33	On A/c	160
05-Apr-12	9:10	1828	Raghu	NKS	CIV	MA	325	18:00	1	33	On A/c	325
05-Apr-12	9:10	1771	Shivram	NKS	CIV	MA	325	18:00	1	33	On A/c	325
05-Apr-12	9:15	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
05-Apr-12	9:20	1409	K.Swami	DNS	ELE	MA	275	18:00	1	BSK	On A/c	275
05-Apr-12	9:20	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	BSK	On A/c	275
05-Apr-12	9:21	1893	Hirabhan	JAN	TH	NIA	450	18:00	1	19	On A/c	450
05-Apr-12	9:25	1894	Anoop	JAN	TH	MH	200	18:00	1	19	On A/c	200
05-Apr-12	9:25	1895	Sandeep	JAN	TH	MH	200	18:00	1	19	On A/c	200
05-Apr-12	9:26	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
05-Apr-12	9:26	1892	Sanjeev	JAN	TH	MA	450	18:00	1	19	On A/c	450
05-Apr-12	9:27	1589	Rangadu	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
05-Apr-12	9:27	1798	Venkanna	MAN	EAR	MH	190	18:00	1	SWP	Dept.	190
05-Apr-12	9:28	1805	Nelima	MAN	EAR	FH	170	18:00	1	SWP	Dept.	170
05-Apr-12	10:00	1570	Narshima	DNS	ELE	MA	275	18:00	1	BSK	On A/c	275
05-Apr-12	10:00	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	BSK	On A/c	350


Certified by:

Asst. Project Manager
Kadakia & Modi Housing


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Asst. Admin Manager
KADAKIA & MODI HOUSING


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 Quality _____ Quantity _____
 By:  Dt: 6/4/12
KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 30/3/12 To Date: 5/4/12


Contractor Name	B.Sudershan (Electrician)		
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' = B.Sudershan (Electrician) (1 detail		Sum	1
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	10
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail rec		Sum	10
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12.5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	17
Summary for 'Contractor Name' = D.Srinivas (Electrial) (10 detail rec		Sum	17
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15.25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	21.75
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	37
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail		Sum	37
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	24
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail		Sum	24
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	12
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	12
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	11


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Quality	Quantity
By: 	Dt: 6/4/12
KADAKIA & MODI HOUSING	

Worker Skill	HM		
Summary for 'Worker Skill' =	HM (1 detail record)	Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (1 detail record)	Sum	1
Summary for 'Payment Type' =	Dept. (14 detail records)	Sum	26
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	2
Summary for 'Payment Type' =	Job Work (2 detail records)	Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' =	CO (6 detail records)	Sum	7
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	17
Worker Skill	HM		
Summary for 'Worker Skill' =	HM (5 detail records)	Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	11
Summary for 'Payment Type' =	On A/c (29 detail records)	Sum	66
Summary for 'Contractor Name' =	N.Krishna (civil) (45 detail records)	Sum	94
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	S.Mahesh (Painting work)		
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 (4 detail records)	Sum	8
Summary for 'Payment Type' =	On A/c (5 detail records)	Sum	9
Summary for 'Contractor Name' =	S.Mahesh (Painting work) (5 detail	Sum	9
Grand Total			205

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Kadakia & Modi Housing

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KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Di: 6/4/12
KADAKIA & MODI HOUSING	


KNM - Building Material Rates Report

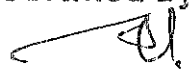
Supplier Name Sai Vishal Enterprises

Material Type	Rate
40mm Handcut Metal	13.65
Stone Dust in cft	21


Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Sand Eturunagaram B	1155

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CHECKED

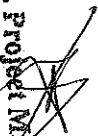
Quality	Quantity
By: 	Dt: 6/4/12
KADAKIA & MODI HOUSING	


KNM - Building Material Inward Detailed Report

From: 30/3/12


To: 5/4/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
1	03-Apr-12	16:50	Sai Vishal Enterprises	Stone Dust in cft	500	AP29V 0966	Party	Dilip	10500
2	04-Apr-12	13:35	Sai Vishal Enterprises	Stone Dust in cft	500	AP29V 0966	Party	Dilip	10500
3	05-Apr-12	15:15	Sai Vishal Enterprises	40mm Handcut Metal	200	AP15U 4191	Party	Dilip	2730
369	30-Mar-12	15:00	Vishwakarma Enterprises	Fine Sand Luvunaguram	21.66	AP29V 4293	Party	Dilip	25017.3

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: 	Dr: 5/4/12
KADAKIA & MODI HOUSING	

KNM - Hire Charges Detailed Report From: 30/3/12 To: 05/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
927	04-Apr-12	Komarajah	Chipping machin		11:00	15:00	Basket Ball chipping	4	170 Per Hour	680

Certified by:

 Asst. Project Manager
 Kadalia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 6/4/12
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 30/3/12

To: 5/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1	01-Apr-12	12:00	Head Office		cement register		2	Nos		4032	AP10AZ 0	N.Raj Kum	Dilip
1	01-Apr-12	12:01	Head Office		General Material Inward		2	Nos		4032	AP10AZ 0	N.Raj Kum	Dilip
2	02-Apr-12	14:00	Mangera Water		Incman Charges		150	Rs			By Hand	Mannohan	Mallesh
3	02-Apr-12	16:40	Sri Sai Sanya Ma		shower head		3	Nos	Mare	173	AP29T 99	N.Anil Ku	Dilip
3	02-Apr-12	16:41	Sri Sai Sanya Ma		short body		3	Nos	Mare	173	AP29T 99	N.Anil Ku	Dilip
3	02-Apr-12	16:42	Sri Sai Sanya Ma		Long body		2	Nos	Mare	173	AP29T 99	N.Anil Ku	Dilip
3	02-Apr-12	16:43	Sri Sai Sanya Ma		Shower Arm		3	Nos	Mare	173	AP29T 99	N.Anil Ku	Dilip
4	02-Apr-12	16:40	Vasant Trading		Anchor Bolt	8mmx3"	16	Nos		10128	AP29T 99	N.Anil Ku	Dilip
5	02-Apr-12	16:40	Timber India		Imported NonTeak Wood	7x3x1"	6	Nos		506	AP29T 99	N.Anil Ku	Dilip
5	02-Apr-12	16:41	Timber India		Imported NonTeak Wood	7x11/2"x3	50	Nos		506	AP29T 99	N.Anil Ku	Dilip
5	02-Apr-12	16:42	Timber India		Imported NonTeak Wood	7x11/2"x3	43	Nos		506	AP29T 99	N.Anil Ku	Dilip
5	02-Apr-12	16:42	Timber India		Flat files		50	Nos		4028	AP29T 99	N.Anil Ku	Dilip
6	02-Apr-12	16:40	Head Office		M/S Round Billas	8" dia x 3m	16	Nos		3874	AP29T 99	N.Anil Ku	Dilip
7	02-Apr-12	16:40	Sri Samath Hard		Diesel		40	Lts		208	Office Bike	P.Srinivas	Dilip
8	02-Apr-12	17:35	Ganesh Carriers		Wood Screws	35X8	1	Boxes		472	Office Bike	P.Srinivas	Dilip
9	02-Apr-12	17:50	Ramesh Hardwar		Drinking Water	20lts	21	Bottles			AP28TA 4	Upendhar	Dilip
10	03-Apr-12	11:00	Sri Sai Enterprise		Carpentary Work		400	Rs			By Hand	D.Mannoh	Dilip
11	03-Apr-12	12:00	Shiva Chary Dao		Lincman Charges		150	Rs			By Hand	D.Mannoh	Mallesh
12	03-Apr-12	12:05	Manjeera Water		Dalla Lappan		1.5	Kgs		473	Office Vehi	P.Srinivas	Dilip
13	03-Apr-12	13:00	Ramesh Hardwar		wall cutting blade		2	Nos		473	Office Vehi	P.Srinivas	Dilip
13	03-Apr-12	13:01	Ramesh Hardwar		Rod Cutting Blade		5	Nos		319	Office Vehi	P.Srinivas	Dilip
14	03-Apr-12	14:00	Balaji Hardware		Terpant Oil		1	Lts		474	Office Vehi	P.Srinivas	Dilip
15	03-Apr-12	15:00	Balaji Hardware		Exhaust fan		2	Nos		438	Office Vehi	P.Srinivas	Security
16	03-Apr-12	15:50	Sri Venkateshwa		Bombay Nail	2 1/2"	2	Kgs		320	Office Vehi	P.Srinivas	Dilip
17	03-Apr-12	17:15	Balaji Hardware		wall cutting blade		3	Nos		320	Office Vehi	P.Srinivas	Dilip
17	03-Apr-12	17:16	Balaji Hardware		Banglore stone	6x2ft 9"	85	Nos			AP02X 55	Party	Dilip
18	04-Apr-12	8:00	M.Ranga Rao		Casutana tree		1000	Nos			AP16TV 4	Party	Dilip
19	05-Apr-12	10:06	Sri Laxmi Ganap		Petrol		4.05	Lts		211	Office Vehi	P.Srinivas	Dilip
20	05-Apr-12	13:30	Ganesh Carriers		Diesel		40	Lts		211	Office Bike	P.Srinivas	Dilip
21	05-Apr-12	13:30	Ganesh Carriers		Macherla Chocolate	2x2"	30	Nos		01	AP13X 24	Party	Dilip
22	05-Apr-12	10:00	Venkata Srinivas		Macherla Black	2x2"	76	Nos		01	AP13X 24	Party	Dilip
22	05-Apr-12	10:01	Venkata Srinivas		Macherla Black	3x1'	234	Nos		01	AP13X 24	Party	Dilip
22	05-Apr-12	10:02	Venkata Srinivas		Macherla Black	4x2'	65	Nos		01	AP13X 24	Party	Dilip
22	05-Apr-12	10:03	Venkata Srinivas		Dies		31.05	Lts		211	By bilke	V.Ravi	Dilip
23	05-Apr-12	17:36	Ganesh Carriers		Linehan Charges		150	Rs			BY Hand	Mannohan	Mallesh

Certified by:

Certified by:


Asst. Project Manager
KADAKIA & MODI HOUSING


Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality
By: *[Signature]*
Quantity
Dt: 6/4/12
KADAKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1572	30-Mar-12	12:00	Ramesh Hardwar		PVC Elbow	1 1/2"	6	Nos		470		Office Bike P.Srinivas	Dilip
1572	30-Mar-12	12:01	Ramesh Hardwar		PVC Tee	1 1/2"	2	Nos		470		Office Bike P.Srinivas	Dilip
1572	30-Mar-12	12:02	Ramesh Hardwar		Solvent cement		1	Nos		470		Office Bike P.Srinivas	Dilip
1573	30-Mar-12	12:00	A/Elal & Co		Parle - G		1	Packets				Office Bike P.Srinivas	Dilip
1574	30-Mar-12	14:00	Mangjera Water		Lineman Charges		150	Rs				By Hand Mannohan	Dilip
1575	30-Mar-12	18:00	Prakash Enterpri		EWCS Trap Ivory		3	Sets		4900		AP28TA9 Party	Dilip
1575	30-Mar-12	18:01	Prakash Enterpri		Wash Basin Ivory		4	Nos		4900		AP28TA9 Party	Dilip
1575	30-Mar-12	18:02	Prakash Enterpri		Pedestal Ivory		4	Nos		4900		AP28TA9 Party	Dilip
1575	30-Mar-12	18:04	Prakash Enterpri		Flush Tank White		1	Nos		4900		AP28TA9 Party	Dilip
1576	31-Mar-12	11:35	Ramesh Hardwar		Hotdfast	4"x6"	4	Kgs		471		Office Bike P.Srinivas	Dilip
1577	31-Mar-12	17:20	Mangjera Water		Lineman Charges		150	Rs				By Hand Mannohan	Mallesh
1578	31-Mar-12	17:00	Dhanna Kama		Transport Charges		20	Rs				By Hand P.Srinivas	Dilip

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED


Quantity	Quantity
By: 	Di: 614112

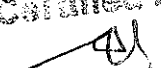
KADAKIA & MODI HOUSING

Kadokia Modi Housing
Bloomdale from
30.03.12 to 05.04.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Vacant	Vacant	0	0	0	0	0	0
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Madhu	Mannem	60	20	0	0	0	80
8	8	Madhu	Mannem	60	20	0	0	0	80
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sandeep	Janardhan	60	20	0	0	0	80
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Vacant	Vacant	0	0	0	0	0	0
20	20	Shiva	S.Mahesh	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Bhanu	N.Krishna	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1205

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

CHECKED	
Quality	Quantity
By: 	Di: 6/4/12
KADAKIA & MODI HOUSING	

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

KNM - Cement Register Balance Report Date: 5/4/12

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

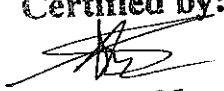
Quantity in bags


Summary for 'Cement Grade' = OPC (1640 detail records)
Sum -6

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2632 detail records)
Sum -165
Grand Total -171

Certified by:

**Asst. Project Manager
Kadakia & Modi Housing**


**Asst. Admin Manager
KADAKIA & MODI HOUSING**

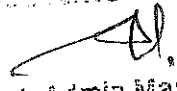
KNM - Cement Register Report From: 30/3/12

To: 5/4/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
01	02-Apr-12	10:50	Tiles Work	PPC	19	4	Security
02	03-Apr-12	15:10	Civil Work	PPC	Club	1	Security
03	03-Apr-12	17:35	Brick Work	PPC	68	15	Security
04	04-Apr-12	13:05	Tiles Work	PPC	19	2	Security
05	05-Apr-12	9:20	Plastering	PPC	33	5	Security
1063	30-Mar-12	17:28	Tiles Work	PPC	20	4	Security
1064	31-Mar-12	9:15	Brick Work	PPC	68	10	Security
1065	31-Mar-12	14:55	Manhole work	PPC	19	1	Security

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Asst. Admin Manager

KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: 	Dt: 6/4/12
KADAKIA & MODI HOUSING	

KNM - Outward Report


From: 30/3/12 To: 5/4/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
68	30-Mar-12	16:15	Lippal		Empty Cement Ba		350	Bags	3174	AP9AL 9563	Dilip	Saidhathu
68	30-Mar-12	16:16	Lippal		Empty Cement Ba		350	Bags	3174	AP9AL 9563	Dilip	Saidhathu
69	05-Apr-12	10:00	Syed Mehdi		Panel door	36"x82"	1	Nos	3177	AP13X 4686	Dilip	Ravi


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

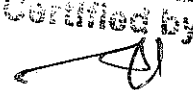
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Di: 6/4/12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		05.04.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box - 25mm in nos	184	4.0	736
6	Fan Hooks in nos	31	18.0	558
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	0	4.0	-
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	99	34.0	3,366
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	259	10.0	2,590
13	Insulation Tape	14	10.0	140
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	8	492.0	3,936
4	Cu-Multistand wire-3/20 in bundles	20	1,158.0	23,160
5	Cu-Multistand wire-7/20 in bundles	4	1,724.0	6,896
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	48	29.0	1,392
3	Modular plate-3 way in nos	79	29.0	2,291
4	Modular plate-4way in nos	4	41.0	176
5	Modular plate-6way in nos	12	61.0	732
6	Modular plate-8way in nos	5	78.0	390
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	15	18.0	270
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	9	56.0	504
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	12	14.0	168
4	Metal box-4way in nos	40	21.0	840
5	Metal box-6way in nos	11	30.0	330
6	Metal box-8way in nos	1	40.0	40
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	2	868.0	1,736
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	0	88.0	-

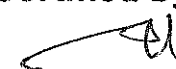
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


2	MCB-16 Amps- in nos	6	88.0	528
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				66,503


Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		05.04.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	17		33.00	561
5	G.I.- Coupling 1" in nos.	19		22.00	418
6	G.I.- Coupling 1/2" in nos.	82		10.00	820
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	20		16.00	320
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	28		48.00	1,344
11	G.I.- Elbow 1" in nos.	27		31.00	837
12	G.I.- Elbow 1/2" in nos.	195		11.00	2,145
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	70		17.00	1,190
15	G.I.- Nipple all sizes 1" in nos.	100		22.00	2,200
16	G.I.- Nipple all sizes 1/2" in nos.	281		12.00	3,372
17	G.I.- Nipple all sizes 3/4" in nos.	88		16.00	1,408
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	20		766.00	15,320
20	G.I.- Pipe 1" (20 ft length) in nos.	7		838.00	5,866
21	G.I.- Pipe 1/2" (20 ft length) in nos.	17		406.00	6,902
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	15		541.00	8,115
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	25		33.00	825
26	G.I.- Plug 1" in nos.	6		19.00	114
27	G.I.- Plug 1/2" in nos.	122		6.00	732
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	24		16.00	384
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	13		63.00	819
38	G.I.- Tee 1" in nos.	20		44.00	880
39	G.I.- Tee 1/2" in nos.	44		17.00	748
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	10		30.00	300
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	16		102.00	1,632
44	G.I.- Union 1" in nos.	16		70.00	1,120
45	G.I.- Union 1/2" in nos.	18		30.00	540
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	16		46.00	736
48	Gate Valve 1 1/2" in nos.	4		1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	6		1,122.00	6,732
50	Gate Valve 1" in nos.	0		814.00	-

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

51 Gate Valve 1/2" in nos.	0	387.00	-
52 Gate Valve 2" in nos.	0	2,257.00	-
53 Gate Valve 3/4" in nos.	5	567.00	2,835
PVC- SWR Pipes			-
1 Lubricant in lts	1	102.00	102
2 PVC 3" Bend 45 in nos.	17	24.00	408
3 PVC 3" Bend Plain in nos.	19	28.00	532
4 PVC 3" Bend with door in nos.	6	40.00	240
5 PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6 PVC 3" Coupler in nos.	9	22.00	198
7 PVC 3" Floor Trap in nos.	0	50.00	-
8 PVC 3" Nani Trap in nos.	28	41.00	1,148
9 PVC 3" Pipe Double Socket in nos.	0	157.00	-
10 PVC 3" Pipe Single Socket in nos.	5	143.00	715
11 PVC 3" Rubber ring in nos.	0	5.00	-
12 PVC 3" Tee Plain in nos.	9	38.00	342
13 PVC 3" Tee with door in nos.	29	43.00	1,247
14 PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15 PVC 3" Y (single & double) with door in nos.	4	56.00	224
16 PVC 3" Clamps in nos.	6	10.00	60
17 PVC 4" Bend 45 in nos.	0	39.00	-
18 PVC 4" Bend Plain in nos.	13	47.00	611
19 PVC 4" Bend with door in nos.	20	64.00	1,280
20 PVC 4" Clamps in nos.	23	10.00	230
21 PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22 PVC 4" Coupler in nos.	7	34.00	238
23 PVC 4" Floor Trap in nos.	20	50.00	1,000
24 PVC 4" Nani Trap in nos.	0	41.00	-
25 PVC 4" P trap in nos.	0	124.00	-
26 PVC 4" Pipe Double Socket in nos.	0	306.00	-
27 PVC 4" Pipe Single Socket in nos.	17	280.00	4,760
28 PVC 4" Rubber ring in nos.	0	7.00	-
29 PVC 4" S trap in nos.	0	110.00	-
30 PVC 4" Tee Plain in nos.	5	66.00	330
31 PVC 4" Tee with door in nos.	18	77.00	1,386
32 PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33 PVC 4" Y (single & double) with door in nos.	0	101.00	-
34 Solvent Cement in lts	0	121.00	-
PVC - Rigid pipes			-
1 PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2 PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3 PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4 PVC-Rigid-Tee-1 1/2" in nos		9.00	-
Total			91,510


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		05.04.2012			
S.No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	6		481.00	2,886.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	13		78.00	1,014.00
5	CP- Pillar cock- in nos	7		529.00	3,703.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	0		415.00	-
8	CP- Stop Cock-1/2" in nos	52		213.00	11,076.00
9	CP- Tap Long body- in nos	12		533.00	6,396.00
10	CP- Tap Short Body- in nos	9		358.00	3,222.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	1		1,989.00	1,989.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	54		52.00	2,808.00
16	CP Extension Nipple in Nos	114		33.00	3,762.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	5		380.00	1,900.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	1		344.00	344.00
8	Pedestal- in nos	5		506.00	2,530.00
9	Pedstal wash basin- in nos	4		999.00	3,996.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	3		119.00	357.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	2		760.00	1,520.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					57,459.00

Certified by:

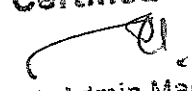
Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadokia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		05.04.2012				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	5	45.00	-		
2	Fisher plug in 6 mm packets	13	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	1000	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	755	0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	669	11.00	360		
3	Main door Mortise lock in nos	3	1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	76	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos	43	330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	4	929.33	3,717		
3	Flush Doors 26" wide in nos	6	755.08	4,531		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	7	2170.00	15,190		
6	Panel Doors 35" wide in nos	23	2043.74	47,006		
7	Panel Doors 32" wide in nos	17	1767.56	2		
8	Panel Doors 26" wide in nos	28	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		194.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				70,890		


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]					Prepared by: N.Raj Kumar						
Stock Register:					Tiles - Sanitary ware & CP Fittings Stock Register						
Company:					Kadokia & Modi Housing						
Project:					Bloomdale						
					D=						
					A	B	C	C*A*B/144	E	F	G = F/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	0	2.66	-
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	0	2.00	-
3	Zara brown light	Base	Somany		12	18	8	12.0	0	9.66	-
4	Zara brown Light	Floor	Somany		12	12	5	5.0	8	8.40	0.95
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	10	3.00	3.33
2	Zara blue BR-108	Border	Somany		18	4	24	12.0	14	2.00	7.00
3	Zara blue light	Base	Somany		12	18	8	12.0	14	13.33	1.05
4	Rustico Azure	Floor	Somany		12	12	12	12.0	3	4.91	0.61
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	0	15.36	-
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	4	19.00	0.21
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base								1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	25	1.00	25.00
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	0	19.00	-
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base								1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	13	6.00	2.17
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitchn											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	6	105.00	0.06
2	Cremo Tiles	Vitrified	Asian		24	24	4	16.0	0	105.00	-
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

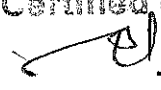
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Phase:				
Prepared by:		N.Raj Kumar		
Date:		05.04.2012		
S No	Item	Balance in number of rods of 40'	Total weight in kgs	
1	Steel binding wire in kgs	-	-	
2	Steel Rebar - 10 mm in kgs	46	345	
3	Steel Rebar - 12 mm in kgs	35	373	
4	Steel Rebar - 16 mm in kgs	45	853	
5	Steel Rebar - 20 mm in kgs		-	
6	Steel Rebar - 25 mm in kgs		-	
7	Steel Rebar - 30 mm in kgs		-	
8	Steel Rebar - 8 mm in kgs	110	495	
Total			2,066.78	
Amount			78,537.77	
S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	4	132	528
4	MS flat 3/4" x 6 mm - 18' length in nos	50	180	9,000
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	10	280	2,800
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	10	360	3,600
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	60	80	4,800
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	6	360	2,160
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	1	640	640
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	7	240	1,680
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				25,208

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


General

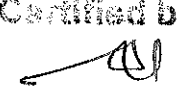
Stock Statement [as per format in Circular no. 543 (a)]	
Stock Register:	Tools & General Material Stock Register
Company:	Kadokia & Modi Housing
Project:	Bloomdale
Phase:	
Prepared by:	N.Raj Kumar
Date:	05.04.2012

S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	1		37.00	37
2	Bombay Broom- in nos	52		7.00	364
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	80		6.00	480
2	Consumables- Acid- in Ltrs	3		8.00	24
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	2		60.00	120
3	GI Bucket- in nos	6		90.00	540
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	9		166.00	1,494
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	-		77.00	-
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	6		115.00	690
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Reeron in packets	75		34.00	2,550
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	10		84.00	840
9	Sponge- in nos	233		7.00	1,631
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	66		35.00	2,310
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					11,080

Cement and Building Material

S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	6		180.00	1,080
2	Cement PPC grade in bags	165		180.00	29,700
5	Corse sand in cft	100		22.00	2,200
3	Fine sand in cft	500		24.00	12,000
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	500		18.00	9,000
7	Solid Blocks 4"	3,000		14.00	42,000
8	Solid Blocks 6"	2,000		20.00	40,000
9	Table brick 9"x4"x3" in nos	1,200		2.00	2,400
Total					138,380

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 15/3/12

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 (1639 detail records)

Sum -8

Cement Grade PPC

Quantity in bags

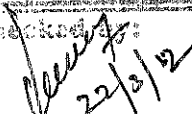
Summary for 'Cement Grade' = PPC (2602 detail records)

Sum -130


Grand Total -138

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

 22/3/12
Asst. Admin. Manager
(Audi)

CHECKED

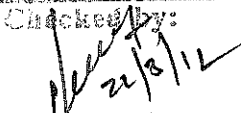
Quality	Quantity
By: 	Dt: 16/3/12
KADAKIA & MODI HOUSING	


Kadokia Modi Housing
Bloomdale from
09.03.12 to 15.03.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Vacant	Vacant	0	0	0	0	0	0
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Vacant	Vacant	0	0	0	0	0	0
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Madhu	Mannem	60	20	0	0	0	80
8	8	Madhu	Mannem	60	20	0	0	0	80
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Vacant	Vacant	0	0	0	0	0	0
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	Vacant	Vacant	0	0	0	0	0	0
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Sandeep	Janardhan	60	20	0	0	0	80
18	18	Naresh	D.Yadagiri	60	20	0	0	0	80
19	19	Vacant	Vacant	0	0	0	0	0	0
20	20	Shiva	S.Mahesh	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Bhanu	N.Krishna	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1205

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

Asst. Admin. Manager
(Audit)

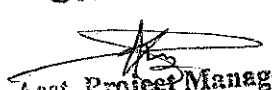
CHECKED
Quality | Quantity
By:  Di: 16/3/12
KADOKIA & MODI HOUSING

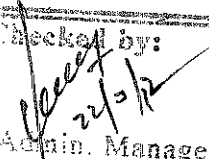
14

KNM - Cement Register Report From: 9/3/12

To: 15/3/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
1023	09-Mar-12	10:15	Staircase	OPC	68	1 Security
1024	09-Mar-12	10:55	Tiles Work	PPC	Club	2 Security
1025	09-Mar-12	11:55	Tiles Work	PPC	Club	3 Security
1026	10-Mar-12	9:30	Tiles Work	PPC	Club	4 Security
1027	11-Mar-12	10:10	Manhole work	PPC	19	1 Security
1028	11-Mar-12	13:05	Tiles Work	PPC	19	4 Security
1029	12-Mar-12	9:10	Tiles Work	PPC	20	4 Security
1030	12-Mar-12	10:10	Plastering	PPC	26	12 Security
1031	12-Mar-12	10:15	Water Proof	PPC	26	22 Security
1032	12-Mar-12	15:15	Stone Clading Wall	PPC	20	1 Security
1033	12-Mar-12	16:26	Plastering	PPC	26	10 Security
1034	13-Mar-12	10:30	Tiles Work	PPC	20	4 Security
1035	13-Mar-12	10:50	Stone Clading Wall	PPC	20	1 Security
1036	14-Mar-12	9:25	Tiles Work	PPC	19	2 Security
1037	15-Mar-12	9:00	Slab Work	OPC	59	1 Security
1038	15-Mar-12	9:00	Raptop Work	PPC	59	2 Security
1039	15-Mar-12	12:30	Tiles Work	PPC	19	15 Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
By: <i>WR</i>	Dt: 16/3/12
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 9/3/12

To: 15/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1487	09-Mar-12	12:00	Ramesh Hardwa		Wagker	3"	20	Nos		460	Office Veh	D. Vijay	Dilip
1488	09-Mar-12	14:00	Local Purchase		Water bottle	2ltr	2	Nos			Office Veh	Pradeep	Dilip
1489	11-Mar-12	17:00	Sri Sai Savya Ma		Pillar cock		4	Nos	Mark	158	Party		Dilip
1489	11-Mar-12	17:01	Sri Sai Savya Ma		shour/body		5	Nos	Mark	165	Party		Dilip
1489	11-Mar-12	17:02	Sri Sai Savya Ma		Angle cock		40	Nos	Mark	158	Party		Dilip
1489	11-Mar-12	17:04	Sri Sai Savya Ma		Long body		6	Nos	Mark	168	Party		Dilip
1490	10-Mar-12	17:00	Savya Marketing		Transport Charges		200	Rs			By Hand	Mannohan	Dilip
1491	10-Mar-12	17:30	Labour Operate		Toilet Cleaning Charges		150	Rs			By Hand	Mannohan Madhu	
1492	10-Mar-12	17:30	Sindhof Enterp		Diesel		22	Ltrs		102016	Office Veh	Mannohan	Dilip
1493	10-Mar-12	18:20	Shree Aditya En		Reiron	12.5gms	57	Packets		134	AP29T 99	Anil Kumra	Dilip
1494	10-Mar-12	18:20	Praful Sanitary		Waste coupling		4	Nos		6214	AP29T 99	Anil Kumra	Dilip
1494	10-Mar-12	18:21	Praful Sanitary		Jali without hole	150pxx1	8	Nos		6214	AP29T 99	Anil Kumra	Dilip
1495	12-Mar-12	15:00	Sindhof Enterp		Diesel		20	Ltrs		102021	Office Veh	Raj Kumar	Dilip
1496	12-Mar-12	15:30	Sindhof Enterp		Diesel		20	Ltrs		102021	Office Veh	Raj Kumar	Dilip
1497	12-Mar-12	17:00	M.V.Rao		news paper/bill	Times of I	1	Nos		103023	Office Veh	Raj Kumar	Dilip
1498	13-Mar-12	14:20	Alfzal & Co		Para - G Biscuit		6	Packets			Office Veh	Raj Kumar	Dilip
1499	14-Mar-12	13:00	RDC Concrete 1		RMC	M20	6	Cub Mtrs		4423	AP28X 25	Party	Dilip
1500	14-Mar-12	13:20	RDC Concrete 1		RMC	M20	6	Cub Mtrs		4424	WB15A 35	Party	Dilip
1501	14-Mar-12	14:00	RDC Concrete 1		RMC	M20	3	Cub Mtrs		4425	HR55E 37	Party	Dilip
1502	14-Mar-12	16:00	Sree Panduranga		Imported Teakwood	7' 3"x5"x3"	4	Nos		807	AP09Y 67	Party	Dilip
1502	14-Mar-12	16:01	Sree Panduranga		Imported Teakwood	4"x5"x3"	4	Nos		807	AP09Y 67	Party	Dilip
1502	14-Mar-12	16:02	Sree Panduranga		Imported Teakwood	7' 3"x4"x2	43	Nos		807	AP09Y 67	Party	Dilip
1502	14-Mar-12	16:03	Sree Panduranga		Imported Teakwood	3' 9"x4"x2	6	Nos		807	AP09Y 67	Party	Dilip
1502	14-Mar-12	16:04	Sree Panduranga		Imported Teakwood	3'x4"x2 1/2	10	Nos		807	AP09Y 67	Party	Dilip
1502	14-Mar-12	16:05	Sree Panduranga		Imported Teakwood	3' 6"x4"x2	12	Nos		807	AP09Y 67	Party	Dilip
1504	14-Mar-12	17:00	Ganesh Carriers		Lampiran		58	Bags	Allech	3828	AP28TA 8	Party	Dilip
1505	15-Mar-12	16:00	Venkataramana		Diesel		20	Ltrs		183	Office Veh	Raj Kumar	Dilip
1505	15-Mar-12	16:01	Venkataramana		Blue Pens		12	Nos		4612	AP13X 46	Anil Kumra	Dilip
1505	15-Mar-12	16:02	Venkataramana		Blue Rehtis		24	Nos		4613	AP13X 46	Anil Kumra	Dilip
1505	15-Mar-12	16:03	Venkataramana		Whiter Pen		1	Nos		4613	AP13X 46	Anil Kumra	Dilip
1505	15-Mar-12	16:04	Venkataramana		Pencil	16mm	4	Nos		4613	AP13X 46	Anil Kumra	Dilip

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Aldid)

CHECKED

Quantity	Quantity
By: <i>[Signature]</i>	Di: 16/3/12
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name P.Nagesh

Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name Sri Santosh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Certified by:


Asst. Project Manager
Kadakia & Modi Housing

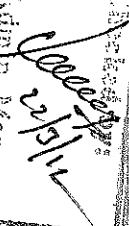
CHECKED	
Quality	Quantity
By: <i>Wa</i>	Dt: 16/3/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Building Material Inward Detailed Report From: 9/3/12 To: 15/3/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
336	09-Mar-12	10:50	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
337	11-Mar-12	9:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
338	11-Mar-12	11:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
339	12-Mar-12	21:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
340	12-Mar-12	22:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6441	Party	Dilip	400
341	13-Mar-12	8:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
342	13-Mar-12	8:50	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
343	13-Mar-12	9:45	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
344	14-Mar-12	17:20	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
345	15-Mar-12	5:00	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Dilip	400
346	15-Mar-12	10:30	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
347	15-Mar-12	12:00	P.Nagesh	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED
 Quantity: Quantity:
 By: Dt: 16/3/12
 KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 9/3/12 To Date: 15/3/12

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
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
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		8
Summary for 'Payment Type' = On A/c (8 detail records)	Sum		11
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r	Sum		13
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		10
Summary for 'Payment Type' = On A/c (9 detail records)	Sum		13
Summary for 'Contractor Name' = D.Srinivas (Electrial) (9 detail reco	Sum		13
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		24
Summary for 'Payment Type' = Dept. (12 detail records)	Sum		43
Summary for 'Contractor Name' = G.Mannem (Earth work) (12 detail	Sum		43
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum		4
Summary for 'Contractor Name' = Gagan rao (2 detail records)	Sum		4
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum		14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum		14
Summary for 'Payment Type' = On A/c (14 detail records)	Sum		28
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail	Sum		28
Contractor Name	K.Ganesh (Civil Work)		
Payment Type	Dept.		

Checked by: *[Signature]*
 Asst. A. in C. Manager
 (Asst. in C.)

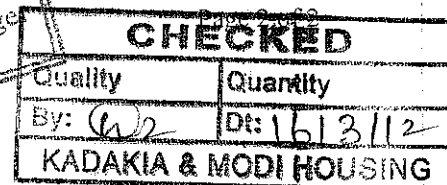
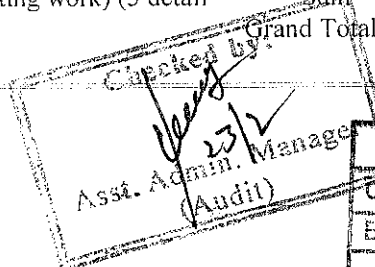
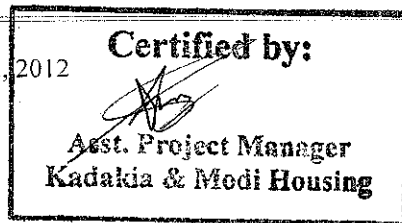
16 March, 2012

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By: *[Signature]* Dt: 16/3/12
 KADAKIA & MODI HOUSING

Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	12
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail re		Sum	12
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	9
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (22 detail records)		Sum	39
Summary for 'Contractor Name' = N.Krishna (civil) (29 detail records)		Sum	48
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7.5
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	12
Summary for 'Contractor Name' = O.Chitari (Centering) (6 detail reco		Sum	12
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	14
Summary for 'Contractor Name' = Praveen (Welder) (5 detail records)		Sum	14
Contractor Name	S.Mahesh (Painting work)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	14
Summary for 'Contractor Name' = S.Mahesh (Painting work) (5 detail		Sum	16
		Grand Total	203


16 March, 2012

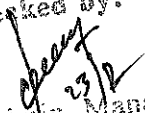


Total = 40 DTM = 13 5/10 = 02 40

KNM - Detailed Attendance Rep From Date: 10-Mar-1 To Date: 10/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-12	6:00	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
10-Mar-12	6:00	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
10-Mar-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	68	Dept.	190
10-Mar-12	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	68	Dept.	170
10-Mar-12	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	68	Dept.	170
10-Mar-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	68	Dept.	170
10-Mar-12	9:02	1579	Krishna	MAN	EAR	MH	190	18:00	1	68	Dept.	190
10-Mar-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	68	Dept.	190
10-Mar-12	9:03	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	68	Dept.	190
10-Mar-12	9:03	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	68	Dept.	170
10-Mar-12	9:04	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	68	Dept.	170
10-Mar-12	9:04	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	68	Dept.	190
10-Mar-12	9:05	1801	Srinu	MAN	EAR	MH	190	18:00	1	68	Dept.	190
10-Mar-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
10-Mar-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
10-Mar-12	9:06	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
10-Mar-12	9:07	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
10-Mar-12	9:07	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
10-Mar-12	9:08	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
10-Mar-12	9:08	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
10-Mar-12	9:09	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
10-Mar-12	9:09	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
10-Mar-12	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
10-Mar-12	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
10-Mar-12	9:11	1824	Srinu	NKS	CIV	MA	325	18:00	1	WALL	Job Work	325
10-Mar-12	9:11	1766	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Mar-12	9:12	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Mar-12	9:12	1838	Sana	NKS	CIV	FH	160	18:00	1	WALL	Job Work	160
10-Mar-12	9:13	1865	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	WALL	On A/c	180
10-Mar-12	9:13	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
10-Mar-12	9:25	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
10-Mar-12	9:25	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
10-Mar-12	9:26	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
10-Mar-12	9:26	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
10-Mar-12	9:27	1570	Narshima	DNS	ELE	MA	275	18:00	1	27	On A/c	275
10-Mar-12	9:27	1845	Ramu	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
10-Mar-12	9:28	1621	Satish	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
10-Mar-12	11:00	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	27	On A/c	275
10-Mar-12	11:00	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	27	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 Asst. Admin. Manager
 (Audit)

CHECKED

Quality	Quantity
By: <u>(A) 2</u>	Di: <u>16/3/12</u>
KADAKIA & MODI HOUSING	

Total = 14

14

KNM - Detailed Attendance Rep

From Date: 11-Mar-1

To Date: 11/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-12	6:00	1831	Bhanu	NKS	CIV	FH	160	14:00	1	26	On A/c	160
11-Mar-12	6:00	1763	Saraswathi	NKS	CIV	FH	160	14:00	1	26	On A/c	160
11-Mar-12	6:01	1769	Majhi Sabak	NKS	CIV	MA	325	14:00	1	26	On A/c	325
11-Mar-12	6:01	1838	Sana	NKS	CIV	FH	160	14:00	1	26	On A/c	160
11-Mar-12	6:02	1760	Ganesh	NKS	CIV	MA	325	14:00	1	26	On A/c	325
11-Mar-12	6:02	1827	Badri	NKS	CIV	MA	325	14:00	1	26	On A/c	325
11-Mar-12	6:03	1774	Raju Saban	NKS	CIV	HM	350	14:00	1	26	On A/c	350
11-Mar-12	6:03	1824	Srinu	NKS	CIV	MA	325	14:00	1	26	On A/c	325
11-Mar-12	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	19	On A/c	275
11-Mar-12	9:00	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
11-Mar-12	9:01	1896	Sandeep	JAN	TIL	MH	200	18:00	1	20	On A/c	200
11-Mar-12	9:01	1894	Anoop	JAN	TIL	MH	200	18:00	1	20	On A/c	200
11-Mar-12	9:02	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	20	On A/c	450
11-Mar-12	9:02	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	20	On A/c	450

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 16/3/12
KADAKIA & MODI HOUSING	

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:
[Signature]
 22/3
 Admin. Manager
 (Audit)

Total = 34 Dem = 09


34

KNM - Detailed Attendance Rep

From Date: 12-Mar-1

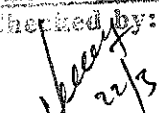
To Date: 12/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-12	6:00	1760	Ganesh	NKS	CIV	MA	325	18:01	1.5	CH	Job Work	487.5
12-Mar-12	6:00	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
12-Mar-12	6:00	1824	Srinu	NKS	CIV	MA	325	18:00	1.5	CH	Job Work	487.5
12-Mar-12	9:05	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
12-Mar-12	9:05	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
12-Mar-12	9:06	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	26	On A/c	325
12-Mar-12	9:06	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
12-Mar-12	9:10	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	27	On A/c	350
12-Mar-12	9:10	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	27	On A/c	275
12-Mar-12	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
12-Mar-12	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
12-Mar-12	9:16	1581	Madhu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
12-Mar-12	9:16	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
12-Mar-12	9:17	1798	Venkanna	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
12-Mar-12	9:17	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
12-Mar-12	9:18	1600	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
12-Mar-12	9:18	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
12-Mar-12	9:19	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
12-Mar-12	9:19	1877	Susheela	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
12-Mar-12	9:20	1876	Rama	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
12-Mar-12	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
12-Mar-12	9:21	1845	Ramu	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
12-Mar-12	9:21	1621	Satish	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
12-Mar-12	9:22	1894	Anoop	JAN	TIL	MH	200	18:00	1	20	On A/c	200
12-Mar-12	9:22	1575	Raju	PRA	WEL	MA	300	18:00	1	WALL	On A/c	300
12-Mar-12	9:23	1895	Sandeep	JAN	TIL	MH	200	18:00	1	20	On A/c	200
12-Mar-12	9:23	1898	Hirabhan	JAN	TIL	MA	450	18:00	1	20	On A/c	450
12-Mar-12	9:30	1168	D Vijay	YAD	PLU	MA	275	18:00	1	20	On A/c	275
12-Mar-12	9:36	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	20	On A/c	450
12-Mar-12	9:40	1857	Gagan	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
12-Mar-12	9:40	1868	Babu	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
12-Mar-12	9:41	1859	Kanhu	GAG	WPF	MA	0	18:00	1	26	Nil / By V	0
12-Mar-12	9:41	1860	Sadhu	GAG	WPF	MH	0	18:00	1	26	Nil / By V	0

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED

Quality	Quantity
By: (N)	Di: 16/3/12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 24

DEM = 06.

24

KNM - Detailed Attendance Rep

From Date: 13-Mar-1

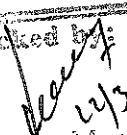
To Date: 13/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-12	9:00	1600	Laxmi devi	MAN	EAR	FH	170	18:00	1	35	Dept.	170
13-Mar-12	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	1	35	Dept.	170
13-Mar-12	9:01	1798	Yenkanna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Mar-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
13-Mar-12	9:02	1876	Rama	KLG	CIV	FH	160	18:00	1	10	Dept.	160
13-Mar-12	9:02	1877	Susheela	KLG	CIV	FH	160	18:00	1	10	Dept.	160
13-Mar-12	9:03	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
13-Mar-12	9:03	1821	Raju	NKS	CIV	MH	180	18:00	1	26	On A/c	180
13-Mar-12	9:04	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
13-Mar-12	9:04	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
13-Mar-12	9:05	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CH	Job Work	325
13-Mar-12	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
13-Mar-12	9:06	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	20	On A/c	450
13-Mar-12	9:06	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Job Work	160
13-Mar-12	9:07	1894	Anoop	JAN	TIL	MH	200	18:00	1	20	On A/c	200
13-Mar-12	9:07	1895	Sandeep	JAN	TIL	MH	200	18:00	1	20	On A/c	200
13-Mar-12	9:08	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	20	On A/c	450
13-Mar-12	9:08	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
13-Mar-12	9:09	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
13-Mar-12	9:09	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
13-Mar-12	9:10	1890	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
13-Mar-12	9:10	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
13-Mar-12	9:25	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350
13-Mar-12	9:30	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	10	On A/c	275

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

CHECKED
 Quality _____ Quantity _____
 By: *(WS)* Dt: 16/3/12
KADOKIA & MODI HOUSING


Checked by:

Asst. Admin. Manager
(Audit)

total = 27 S/W = 02


27

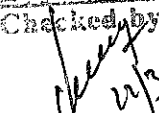
KNM - Detailed Attendance Rep From Date: 14-Mar-1 To Date: 14/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-12	9:00	1600	Laxmi devi	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
14-Mar-12	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	BSK	Dept.	170
14-Mar-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
14-Mar-12	9:01	1581	Madhu	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
14-Mar-12	9:02	1589	Rangadu	MAN	EAR	MH	190	18:00	1	BSK	Dept.	190
14-Mar-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1	26	Dept.	160
14-Mar-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
14-Mar-12	9:10	1370	Narshima	DNS	ELE	MA	275	18:00	1	10	On A/c	275
14-Mar-12	9:10	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Mar-12	9:11	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Mar-12	9:11	1899	Shiva	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Mar-12	9:12	1900	Jakir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
14-Mar-12	9:13	1821	Raju	NKS	CIV	MH	180	18:00	1	33	On A/c	180
14-Mar-12	9:13	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	CH	On A/c	180
14-Mar-12	9:14	1826	Ganesh	NKS	CIV	MA	325	18:00	1	33	On A/c	325
14-Mar-12	9:14	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	33	On A/c	350
14-Mar-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	Job Work	325
14-Mar-12	9:15	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	33	On A/c	325
14-Mar-12	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Job Work	160
14-Mar-12	9:16	1575	Raju	PRA	WEL	MA	300	18:00	1	SWP	On A/c	300
14-Mar-12	9:17	1549	Aslam	PRA	WEL	MA	300	18:00	1	SWP	On A/c	300
14-Mar-12	9:18	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	19	On A/c	450
14-Mar-12	9:18	1894	Anoop	JAN	TIL	MH	200	18:00	1	19	On A/c	200
14-Mar-12	9:19	1895	Sandeep	JAN	TIL	MH	200	18:00	1	19	On A/c	200
14-Mar-12	9:19	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	19	On A/c	450
14-Mar-12	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	38	Dept.	275
14-Mar-12	9:20	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	38	Dept.	350

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

CHECKED

Quality	Quantity
By: 	D: 16/3/12
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Total = 32 DCN = 09

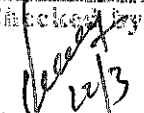
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KNM - Detailed Attendance Rep From Date: 15-Mar-1 To Date: 15/3/12

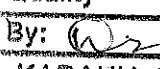
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-12	6:00	1796	Temproary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
15-Mar-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
15-Mar-12	6:10	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
15-Mar-12	6:10	1807	Dilip	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
15-Mar-12	9:05	1581	Madhu	MAN	EAR	MH	190	18:00	1	19	Dept.	190
15-Mar-12	9:05	1589	Rangadu	MAN	EAR	MH	190	18:00	1	19	Dept.	190
15-Mar-12	9:06	1798	Venkanna	MAN	EAR	MH	190	18:00	1	19	Dept.	190
15-Mar-12	9:07	1600	Laxmi devi	MAN	EAR	FH	170	18:00	1	19	Dept.	170
15-Mar-12	9:08	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	19	Dept.	170
15-Mar-12	9:08	1846	Rama	KLG	CIV	FH	160	18:00	1	26	Dept.	160
15-Mar-12	9:09	1877	Susheela	KLG	CIV	FH	160	18:00	1	26	Dept.	160
15-Mar-12	9:09	1885	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
15-Mar-12	9:10	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
15-Mar-12	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Mar-12	9:11	1770	AnandRao	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Mar-12	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Mar-12	9:12	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
15-Mar-12	9:20	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	19	On A/c	450
15-Mar-12	9:20	1894	Anoop	JAN	TIL	MH	200	18:00	1	19	On A/c	200
15-Mar-12	9:21	1895	Sandeep	JAN	TIL	MH	200	18:00	1	19	On A/c	200
15-Mar-12	9:22	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	19	On A/c	450
15-Mar-12	9:23	1585	P.Mahesh	DNS	ELE	MA	275	18:00	1	19	On A/c	275
15-Mar-12	9:23	1769	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
15-Mar-12	9:24	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	10	Dept.	275
15-Mar-12	9:24	1898	Sudhir	SMH	PAI	MA	275	18:00	1	10	Dept.	275
15-Mar-12	9:30	1575	Raju	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
15-Mar-12	9:30	1549	Xslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
15-Mar-12	9:31	1845	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
15-Mar-12	9:31	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
15-Mar-12	9:35	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	20	On A/c	350

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

Asst. Admin. Manager
(Audit)

CHECKED

Quality	Quantity
By: 	Di: 16/3/12
KADAKIA & MODI HOUSING	

Total = 32 Den = 13

32

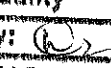
KNM - Detailed Attendance Rep From Date: 09-Mar-1 To Date: 9/3/12

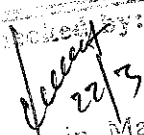
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-12	6:00	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
09-Mar-12	6:05	1796	Temporary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
09-Mar-12	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	68	Dept.	190
09-Mar-12	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	68	Dept.	170
09-Mar-12	9:01	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	68	Dept.	170
09-Mar-12	9:01	1805	Nelima	MAN	EAR	FH	170	18:00	1	68	Dept.	170
09-Mar-12	9:02	1570	Krishna	MAN	EAR	MH	190	18:00	1	68	Dept.	190
09-Mar-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	1	68	Dept.	190
09-Mar-12	9:03	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	68	Dept.	190
09-Mar-12	9:03	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	68	Dept.	170
09-Mar-12	9:04	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	68	Dept.	190
09-Mar-12	9:04	1582	Laxmi devi	MAN	EAR	FH	170	18:00	1	68	Dept.	170
09-Mar-12	9:05	1801	Srinu	MAN	EAR	MH	190	18:00	1	68	Dept.	190
09-Mar-12	9:05	1876	Rama	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
09-Mar-12	9:06	1877	Susheela	KLK	CIV	FH	160	18:00	1	CH	Dept.	160
09-Mar-12	9:11	1845	Ramu	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
09-Mar-12	9:11	1621	Satish	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
09-Mar-12	9:12	1822	Jameer	YAD	PLU	MA	275	18:00	1	26	On A/c	275
09-Mar-12	9:12	1163	D Vijay	YAD	PLU	MA	275	18:00	1	26	On A/c	275
09-Mar-12	9:13	1894	Anoop	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
09-Mar-12	9:13	1895	Sandeep	JAN	TIL	MH	200	18:00	1	CH	On A/c	200
09-Mar-12	9:14	1892	Sanjeev	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
09-Mar-12	9:14	1893	Hirabhan	JAN	TIL	MA	450	18:00	1	CH	On A/c	450
09-Mar-12	9:15	1897	Kankaraj	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
09-Mar-12	9:15	1898	Sudhir	SMH	PAI	MA	275	18:00	1	CH	On A/c	275
09-Mar-12	9:16	1570	Narshima	DNS	ELE	MA	275	18:00	1	59	On A/c	275
09-Mar-12	9:16	1585	P.Mahesh	DNS	ELE	MA	275	18:00	1	59	On A/c	275
09-Mar-12	9:17	1409	K.Swami	DNS	ELE	MA	275	18:00	1	59	On A/c	275
09-Mar-12	9:17	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	59	On A/c	275
09-Mar-12	9:18	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	59	On A/c	350
09-Mar-12	9:19	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	26	On A/c	350

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED


Quality	Quantity
By: 	Dt: 16/3/12
KADAKIA & MODI HOUSING	

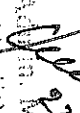
Checked by:

 Asst. Admin. Manager
 Audit


KNM - Outward Report From: 9/3/12

To: 15/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
66	11-Mar-12	18:35	Greenwood Estates		Chain Link-mesh	50'x5'	1	Nos	3171	AP28T 9966	Dilip	Anil Kumar

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:

 Asst. Admin. Manager
 (Aurid)

CHECKED	
Quality	Quantity
By: 	Dr: 16/3/12
KADAKIA & MODI HOUSING	

KNM - Hire Charges Payment Repor From: 16/3/12 To: 21/3/12

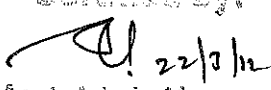
Equipment Owner Komaraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Mar-12	Compressor		6	375	Per Hour	2250
Summary for 'Vehicle Owner' = Komaraiah (1 detail record)			Sum	6		2250

Equipment Owner Koteshwar Rao

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Mar-12	Chipping machi		6	170	Per Hour	1020
Summary for 'Vehicle Owner' = Koteshwar Rao (1 detail reco			Sum	6		1020

Grand Total 12 3270

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 22/3/12
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

KNM - Building Material Payment Report

From: 16/3/12

To: 21/3/12

Supplier

P.Nagesh

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Mar-12	8:00	1	AP28TA 6438	400	400
21-Mar-12	3:50	1	AP28TA 6438	400	400
21-Mar-12	10:05	1	AP28TA 6438	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (3 detail records)

Sum 3 1200

Summary for 'Supplier' = P.Nagesh (3 detail records)

Sum 3 1200 ✓

Supplier

Sri Santosh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Mar-12	7:00	1	AP28TA 6141	400	400
17-Mar-12	9:20	1	AP28TA 6141	400	400
17-Mar-12	12:40	1	AP28TA 6141	400	400
18-Mar-12	7:30	1	AP28TA 6141	400	400
19-Mar-12	11:50	1	AP28TA 6141	400	400
20-Mar-12	11:00	1	AP28TA 6141	400	400
21-Mar-12	2:15	1	AP28TA 6141	400	400
21-Mar-12	11:10	1	AP28TA 6141	400	400
21-Mar-12	20:25	1	AP28TA 6141	400	400

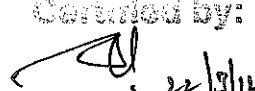
Summary for 'Material Type' = Water Tanker 5000 ltrs (9 detail records)


Sum 9 3600 ✓


Summary for 'Supplier' = Sri Santosh Water Suppliers (9 detail records)

Sum 9 3600

Grand Total 12 4800

Certified by:

 22/3/12
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 22/3/12
KADAKIA & MODI HOUSING	

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Contractor Name D.Yadagiri (Plumbing)

Payment Type On A/c ✓

Summary for 'Payment Type' = On A/c (6 detail records)

Sum 1875

Summary for 'Contractor Name' = D.Yadagiri (Plumbing) (6 detail records)

Sum 1875 ✓

Contractor Name D.Srinivas (Electrial)

Payment Type Dept. ✓

Summary for 'Payment Type' = Dept. (5 detail records)

Sum 1450 ✓

Payment Type On A/c ✓

Summary for 'Payment Type' = On A/c (15 detail records)

Sum 5175 ✓

Summary for 'Contractor Name' = D.Srinivas (Electrial) (20 detail records)

Sum 6625 ✓

Contractor Name G.Mannem (Earth work)

Payment Type Dept. ✓

Summary for 'Payment Type' = Dept. (47 detail records)

Sum 8530 ✓

Summary for 'Contractor Name' = G.Mannem (Earth work) (47 detail record)

Sum 8530 ✓

Contractor Name Janardhan Prasad (Tiles)

Payment Type On A/c ✓

Summary for 'Payment Type' = On A/c (25 detail records)

Sum 8800 ✓

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (25 detail record)

Sum 8800 ✓

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records)

Sum 1760 ✓

Summary for 'Contractor Name' = K.Ganesh (Civil Work) (11 detail records)

Sum 1760 ✓

Contractor Name N.Krishna (civil)

Payment Type Dept. ✓

Summary for 'Payment Type' = Dept. (8 detail records)

Sum 1940 ✓

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records)

Sum 3060 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (52 detail records)

Sum 13365 ✓

Summary for 'Contractor Name' = N.Krishna (civil) (74 detail records)

Sum 18365 ✓

Contractor Name O.Chitari (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (3 detail records)

Sum 337.5 ✓

Summary for 'Contractor Name' = O.Chitari (Centering) (3 detail records)

Sum 337.5 ✓

Contractor Name Praveen (Welder)

Payment Type On A/c

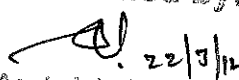
Certified by:
22 March, 2012
22/3/12
Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Project Manager
Kadokia & Modi Housing

Summary for 'Payment Type' = On A/c (5 detail records)	Sum	1500 ✓
Summary for 'Contractor Name' = Praveen (Welder) (5 detail records)	Sum	1500 ✓

Contractor Name *S.Mahesh (Painting work)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (9 detail records)	Sum	2550 ✓
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (2 detail records)	Sum	550 ✓
Summary for 'Contractor Name' = S.Mahesh (Painting work) (11 detail reco	Sum	3100
Grand Total		50892.5 ✓

Guaranteed by:

 22/3/12
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

GMG-II Attendance Payment Report

From: 16/3/12

To: 22/3/12

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

Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	
Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (8 detail records)	Sum	0

0 5000 X

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

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	3575
Summary for 'Contractor Name' = A.Ramullu (Carpenter) (13 detail records)	Sum	3575

X

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

Summary for 'Payment Type' = Nil / By Vendor (51 detail records)	Sum	13850
Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (51 detail records)	Sum	13850

X

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

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1925
Summary for 'Contractor Name' = B.Sudharshan (Electrician) (7 detail records)	Sum	1925

X

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

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

Summary for 'Payment Type' = On Ac. (204 detail records)	Sum	50980
Summary for 'Contractor Name' = Dayanand (Civil Work) (208 detail records)	Sum	52280

X

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

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

Summary for 'Payment Type' = Job Work (63 detail records)	Sum	12010
Summary for 'Contractor Name' = G.Mannem (Earth Work) (91 detail records)	Sum	17050

X

Contractor Name *G.Srinivas (Civil Work)***Payment Type** On Ac.


Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	645
Summary for 'Contractor Name' = G.Srinivas (Civil Work) (3 detail records)	Sum	645

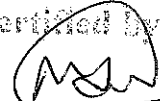
X

Contractor Name *Janardhan Prasad (Tiles Work)*

22 March, 2012

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Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	1350
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	3375
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (49 detail records)		Sum	17150
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (57 detail		Sum	21875

Contractor Name *K.Mohan Rao (Electrician)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	825
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (25 detail records)		Sum	6875
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (28 detail rec		Sum	7700

Contractor Name *Kaileshwar (Civil Work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	975
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (132 detail records)		Sum	31665
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (135 detail recor		Sum	32640

Contractor Name *P.Praveen Kumar(Welder)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	900
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (3 detail recor		Sum	900

Contractor Name *R.Babu Rao (Centring)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	5042.5
Summary for 'Contractor Name' = R.Babu Rao (Centring) (17 detail records		Sum	5042.5

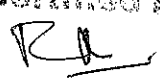
Contractor Name *Sirisha (Painting Work)*

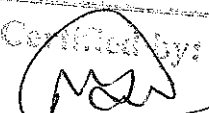
Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (18 detail records)		Sum	4950
Summary for 'Contractor Name' = Sirisha (Painting Work) (18 detail records		Sum	4950

Contractor Name *Sreekanth Jena (Plumbing work)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	1350
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	5400

22 March, 2012

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Summary for 'Contractor Name' = Sreekanth Jena (Plumbing work) (21 deta Sum 6750

Contractor Name Tanveer Khan (Plumber Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (22 detail records) Sum

Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (22 detail Sum

6425 - 7000 ✓
6425

Contractor Name V.Srinivas (Electrical Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records) Sum

Payment Type On Ac.

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

Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (33 detail re Sum


Grand Total


4260 5500 ✓

4905


9165


184772.5


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Certified by:

Asst. Project Manager
Modi Ventures

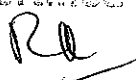
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens - II		
Prepared by:		R.Sanjay		
Date:		15.03.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	650	3.0	1,950
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	340	3.0	1,020
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	2	6.0	12
8	Junction Box - 25mm in nos	180	4.0	720
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	995	10.0	9,950
13	Insulation Tape	70	10.0	700
	Wires			
1	Al Servive wire-3/20 in mts	495	10.0	4,950
2	Al Servive wire-7/20 in mts	1200	13.0	15,600
3	Cu-Multistand wire-1/18 in bundles	131	492.0	64,452
4	Cu-Multistand wire-3/20 in bundles	49	1,158.0	56,742
5	Cu-Multistand wire-7/20 in bundles	65	1,724.0	112,060
6	Telephone wire-2pair in bundles	16	466.0	7,456
7	TV wire-RG-6 in mts	400	11.0	4,400
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			
1	Modular plate- 12 way in nos	20	94.0	1,880
2	Modular plate-1 way in nos	17	29.0	493
3	Modular plate-2 way in nos	219	29.0	6,351
4	Modular plate-4way in nos	55	44.0	2,420
5	Modular plate-6way in nos	52	61.0	3,172
6	Modular plate-8way in nos	79	78.0	6,162
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	20	44.0	880
2	Modular Switch blank plates in nos	220	10.0	2,200
3	Modular Socket-15A in nos	28	81.0	2,268
4	Modular Socket-6A in nos	225	18.0	4,050
5	Modular Step Dimmer- in nos	71	149.0	10,579
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	88	55.0	4,840
8	Modular Telephone jack- in nos	82	41.0	3,362
9	Modular TV Socket- in nos	69	41.0	2,829
	MS Boxes			
1	Metal box-12 way in nos	49	56.0	2,744
2	Metal box-1 way in nos	8	13.0	104
3	Metal box-2way in nos	119	14.0	1,666
4	Metal box-4way in nos	210	21.0	4,410
5	Metal box-6way in nos	120	30.0	3,600
6	Metal box-8way in nos	175	40.0	7,000
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	0	868.0	-
3	Metal enclosure 2 way for change over in nos	0	120.0	-


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 Project Manager/Engrg.
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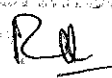
MCB'S				
1	MCB 6 Amps- in nos	65	88.0	5,720
2	MCB-16 Amps- in nos	20	88.0	1,760
3	MCB dummy in nos	29	3.0	87
4	MCB-0.5 Amps- in nos	15	88.0	1,320
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	24	33.0	792
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	15	366.0	5,490
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				367,520

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
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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		15.03.12			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	49		185.00	9,065
2	Ball Valve 1/2" in nos.	4		387.00	1,548
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	10		22.00	220
6	G.I.- Coupling 1/2" in nos.	120		10.00	1,200
7	G.I.- Coupling 2" in nos.	10		67.00	670
8	G.I.- Coupling 3/4" in nos.	13		16.00	208
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	9		11.00	99
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	6		17.00	102
15	G.I.- Nipple all sizes 1" in nos.	22		22.00	484
16	G.I.- Nipple all sizes 1/2" in nos.	420		12.00	5,040
17	G.I.- Nipple all sizes 3/4" in nos.	22		16.00	352
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	12		838.00	10,056
21	G.I.- Pipe 1/2" (20 ft length) in nos.	30		406.00	12,180
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	18		541.00	9,738
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	15		19.00	285
27	G.I.- Plug 1/2" in nos.	630		6.00	3,780
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	28		12.00	336
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	75		74.00	5,550
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	40		17.00	680
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	0		44.00	-
39	G.I.- Tee 1/2" in nos.	93		17.00	1,581
40	G.I.- Tee 2" in nos.	20		139.00	2,780
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	13		70.00	910
45	G.I.- Union 1/2" in nos.	130		30.00	3,900
46	G.I.- Union 2" in nos.	8		195.00	1,560
47	G.I.- Union 3/4" in nos.	21		46.00	966

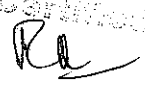
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
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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	21	567.00	11,907
	PVC- SWR Pipes			-
1	Lubricant in lts	4	102.00	408
2	PVC 3" Bend 45 in nos.	48	24.00	1,152
3	PVC 3" Bend Plain in nos.	30	28.00	840
4	PVC 3" Bend with door in nos.	45	40.00	1,800
5	PVC 3" Cleaning pipe with Door in nos.	18	43.00	774
6	PVC 3" Coupler in nos.	35	22.00	770
7	PVC 3" Floor Trap in nos.	29	50.00	1,450
8	PVC 3" Nani Trap in nos.	33	41.00	1,353
9	PVC 3" Pipe Double Socket in nos.	12	157.00	1,884
10	PVC 3" Pipe Single Socket in nos.	49	143.00	7,007
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	42	38.00	1,596
13	PVC 3" Tee with door in nos.	12	43.00	516
14	PVC 3" Y (single & double) Plain in nos.	10	45.00	450
15	PVC 3" Y (single & double) with door in nos.	30	56.00	1,680
16	PVC 3" Clamps in nos.	25	10.00	250
17	PVC 4" Bend 45 in nos.	44	39.00	1,716
18	PVC 4" Bend Plain in nos.	30	47.00	1,410
19	PVC 4" Bend with door in nos.	32	64.00	2,048
20	PVC 4" Clamps in nos.	65	10.00	650
21	PVC 4" Cleaning pipe with Door in nos.	15	75.00	1,125
22	PVC 4" Coupler in nos.	29	34.00	986
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	18	124.00	2,232
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	26	280.00	7,280
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	38	66.00	2,508
31	PVC 4" Tee with door in nos.	13	77.00	1,001
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	9	121.00	1,089
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	14	8.00	112
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	25	9.00	225
	Total			129,509


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 MODI VENTURES



 Asst. Admin. Manager
 Modi Ventures

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 16/03/22
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Modi Ventures			
Project:		Gulmohar Gardens			
Phase:		II			
Prepared by:		R.Sanjay			
Date:		15.03.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	1		533.00	533.00
2	CP- Bottle trap- in nos	19		481.00	9,139.00
3	CP- Jali with hole- in nos	30		78.00	2,340.00
4	CP- Jali without hole- in nos	49		78.00	3,822.00
5	CP- Pillar cock- in nos	19		529.00	10,051.00
6	CP- Shower arm- in nos	18		296.00	5,328.00
7	CP- Shower head - in nos	18		415.00	7,470.00
8	CP- Stop Cock-1/2" in nos	69		213.00	14,697.00
9	CP- Tap Long body- in nos	34		533.00	18,122.00
10	CP- Tap Short Body- in nos	24		358.00	8,592.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	14		1,989.00	27,846.00
13	CP- Flange - in nos	80		85.00	6,800.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	89		52.00	4,628.00
16	CP Extension Nipple in Nos	75		33.00	2,475.00
17	CP Tap two in one in nos	7		617.00	4,319.00
18	CP Waste coupling in nos	23		62.00	1,426.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	13		677.00	8,801.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	30		380.00	11,400.00
5	PVC Flush tank- in nos	15		408.00	6,120.00
6	Ceramic Flush tank- in nos	30		562.00	16,860.00
7	Orissa pan in nos	6		344.00	2,064.00
8	Pedestal- in nos	11		506.00	5,566.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	30		600.00	18,000.00
11	Wash basin bracket- in Pair	97		119.00	11,543.00
12	Wash Basin- in nos	15		493.00	7,395.00
13	Loft Tank- in nos	14		935.00	13,090.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					228,427.00


 Project Manager
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

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 By  Dt 16/03/12
 MODI VENTURES


Stock Statement [as per format in Circular no. 543 (c)]					Prepared by:		R.Sanjay				
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register			Date:		15.03.12				
Company:		Modi Ventures			D=						
Project:		Gulmohar Gardens - II			C*A*B/144		E				
S No	Name of tile	Type	Company	Company Code	A	B	C	F	G = E/F		
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Bell Tensile Grey	Body			8.00	12.00	15.00	10.00	45.00	11.00	4.09
2	Jhonson Grey	Border			8.00	2.50	30.00	4.17	13.00	1.00	13.00
3	Bell Light Grey	Base			12.00	12.00	15.00	15.00	34.00	4.00	8.50
4	Bell Light Grey	Floor			12.00	12.00	15.00	15.00	-	3.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Bell Marvel	Body			8.00	12.00	15.00	10.00	45.00	11.00	4.09
2	Jhonson Brown	Border			8.00	2.50	30.00	4.17	112.00	1.00	112.00
3	Bell Cloudy Seyana	Base			12.00	12.00	15.00	15.00	127.00	7.00	18.14
4	Bell Cloudy Seyana	Floor			12.00	12.00	15.00	15.00	-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	1.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1		Body							-	1.00	-
2		Border							-	2.00	-
3		Base							-	1.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1		Body							-	1.00	-
2		Border							-	1.00	-
3		Base							-	1.00	-
4		Floor							-	1.00	-
5		Motif							-	1.00	-
Kitchen Tiles											
1	Bell Tensile Grey	Dado			8.00	12.00	15.00	10.00	-	3.00	-
Utility Tiles											
1	Bell Light Grey	Dado			12.00	12.00	15.00	15.00	-	2.00	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1	VIVE	Vitrified			24.00	24.00	4.00	16.00	185.00	62.00	2.98

Certified by:

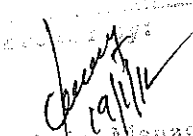
CHECKED
 QUALITY/QUANTITY
 By Dt 16/03/12
 MODI VENTURES

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Ass. Admin Manager
KADAKIA & MODI HOUSING

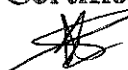
CHECKED	
Quality	Quantity
By: <i>Pillep</i>	Dt: 13-01-12
KADAKIA & MODI HOUSING	


19/1/12
Asst. Admin. Manager
(Audit)

Kadokia Modi Housing
Bloomdale from
06.01.12 to 12.01.12


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	50	15	0	20	0	85
2	2	Vishwajeeth	O.Chittari	50	15	0	20	0	85
3	3	Madhu	Mannem	50	15	0	0	0	65
4	4	Mahendhar	Mannem	50	15	0	20	0	85
5	5	Balu	Mannem	50	15	0	20	0	85
6	6	Store Room	Mannem	50	15	0	0	0	65
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	50	15	0	0	0	65
10	10	Santosh	O.Chittari	50	15	0	0	0	65
11	11	Sudham	N.Krishna	50	15	0	0	0	65
12	12	Dharma	N.Krishna	50	15	30	20	0	115
13	13	Ganesh	N.Krishna	50	15	0	20	0	85
14	14	Sathi Babu	Yadagiri	50	15	0	20	0	85
15	15	Shobha	Shobha	50	15	0	0	0	65
16	16	Raghu	N.Krishna	50	15	0	0	0	65
17	17	Bhanu Prasad	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	50	15	30	0	0	95
20	20	Bhadri	N.Krishna	50	15	0	0	0	65
21	21	Company	Creche Rpm	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	50	15	0	0	0	65
23	23	Babulu	Shobha	50	15	0	0	0	65
24	24	Srinu	N.Krishna	50	15	0	0	0	65
25	25	Srinu	N.Krishna	50	15	0	0	0	65
									1565

28

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADOKIA & MODI HOUSING**

Checked by:

**Asst. Admin. Manager
(Audit)**

KNM - Hire Charges Payment Report From: 17/2/12 To: 23/2/12

Equipment Owner Ravi Kumar *Cash payment made from petty cash No. voucher.*

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Feb-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50

Summary for 'Vehicle Owner' = Ravi Kumar (12 detail record) Sum 12 600

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
22-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
22-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
22-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
22-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
22-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
22-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
22-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230	Per Trip	230

Certified by:
 24 February, 2012
 Asst. Project Manager
 Kadamba & Modi Housing


Certified by:
 Asst. Admin Manager
 KADAMBA & MODI HOUSING

Page 1 of 2

23-Feb-12	Tractor	AP27W 5632	1	230 Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230 Per Trip	230
23-Feb-12	Tractor	AP27W 5632	1	230 Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (18 detail records)			Sum	18	4140
Grand Total				30	4740

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING



KNM - Attendance Payment Summary Report

From: 17/2/12

To: 23/2/12

Contractor Name *Arjun (Marble)***Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (4 detail records)	Sum	0

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

Summary for 'Payment Type' = On A/c (9 detail records)	Sum	2550
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail records)	Sum	2550

Contractor Name *D.Srinivas (Electrial)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (14 detail records)	Sum	4637.5
Summary for 'Contractor Name' = D.Srinivas (Electrial) (14 detail records)	Sum	4637.5

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

Summary for 'Payment Type' = Dept. (88 detail records)	Sum	14925
Summary for 'Contractor Name' = G.Mannem (Earth work) (88 detail record)	Sum	14925

Contractor Name *Janardhan Prasad (Tiles)***Payment Type** On A/c

Summary for 'Payment Type' = On A/c (33 detail records)	Sum	11600
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (33 detail record)	Sum	11600

Contractor Name *K.Ganesh (Civil Work)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (9 detail records)	Sum	1440
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (9 detail records)	Sum	1440

Contractor Name *N.Krishna (civil)***Payment Type** Dept.

Summary for 'Payment Type' = Dept. (17 detail records)	Sum	4535
--	------------	------

Payment Type Job Work


Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2000
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (77 detail records)	Sum	20215
Summary for 'Contractor Name' = N.Krishna (civil) (102 detail records)	Sum	26750

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

Summary for 'Payment Type' = On A/c (7 detail records)	Sum	1337.5
Summary for 'Contractor Name' = O.Chitari (Centering) (7 detail records)	Sum	1337.5

24 February 2012
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KADAKA & MODI HOUSING

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Asst. Admin Manager
KADAKA & MODI HOUSING



Contractor Name Praveen (Welder)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (13 detail records)

Sum 3900 ✓

Summary for 'Contractor Name' = Praveen (Welder) (13 detail records)

Sum 3900 ✓

Contractor Name Rinku (Doors Polishing)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)

Sum 2,000⁰

Summary for 'Contractor Name' = Rinku (Doors Polishing) (2 detail records)

Sum (Lumpsum)⁰

Contractor Name Shoba (Painter)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)

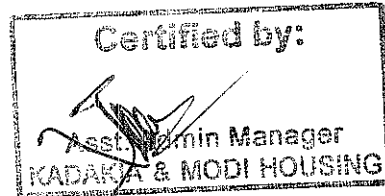
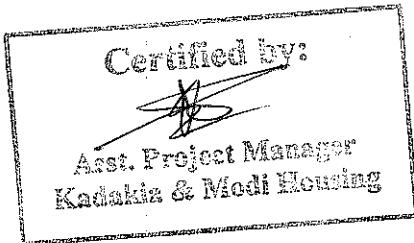
Sum 2200 ✓

Summary for 'Contractor Name' = Shoba (Painter) (8 detail records)

Sum 2200 ✓

Grand Total

69340



KNM - Building Material Payment Report

From: 17/2/12

To: 23/2/12

*Supplier**Sri Santosh Water Suppliers***Material Type** Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Feb-12	12:10	1	AP28TA 6141	400	400
20-Feb-12	14:00	1	AP28TA 6141	400	400
20-Feb-12	16:30	1	AP28TA 6141	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (3 detail records)

Sum 3 1200

Summary for 'Supplier' = Sri Santosh Water Suppliers (3 detail records)

Sum 3 1200

*Supplier**Veerabhadra Swamy Enterprises***Material Type** Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Feb-12	9:40	400	AP29V 0966	14.7	5880
17-Feb-12	17:00	400	AP29V 0966	14.7	5880

Summary for 'Material Type' = Baby Chips in cft (2 detail records)

Sum 800 11760

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Feb-12	16:15	400	AP29V 0966	17.85	7140

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

Sum 400 7140

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (3 detail records)

Sum 1200 18900

*Supplier**Vishwakarma Enterprises***Material Type** Fine Sand Rajmundry BL

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Feb-12	12:00	17.86	AP29V 4293	892.5	15940.05

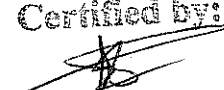
Summary for 'Material Type' = Fine Sand Rajmundry BL (1 detail record)


Sum 17.86 15940.05

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

Sum 17.86 15940.05

Grand Total 1220.86 36040.05

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING



Totajul = 49-5
 Dem = 9-5

49-5

KNM - Detailed Attendance Rep From Date: 12-Jan-12 To Date: 12/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-12	6:00	1792	Temporary Car	OCT	CEN	MH	175	18:00	✓ 68		On A/c	175
12-Jan-12	6:00	1784	Raju	OCT	CEN	MA	250	18:00	✓ 68		On A/c	250
12-Jan-12	6:01	1795	Temporary Car	OCT	CEN	FH	130	18:00	✓ 68		On A/c	130
12-Jan-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	✓ 68		On A/c	375
12-Jan-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	✓ 68		On A/c	262.5
12-Jan-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	✓ 68		On A/c	375
12-Jan-12	6:10	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5 19		Dept.	85
12-Jan-12	6:10	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5 19		Dept.	95
12-Jan-12	6:11	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5 19		Dept.	85
12-Jan-12	6:11	1805	Nelima	MAN	EAR	FH	170	9:00	0.5 19		Dept.	85
12-Jan-12	6:12	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5 19		Dept.	95
12-Jan-12	6:12	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5 19		Dept.	95
12-Jan-12	8:30	1878	Saraswathi	KLG	CIV	FH	160	18:00	✓ CA		Dept.	160
12-Jan-12	8:30	1879	Jaganath	KLG	CIV	MH	180	18:00	✓ CA		Dept.	180
12-Jan-12	8:31	1877	Sasheela	KLG	CIV	FH	160	18:00	✓ CA		Dept.	160
12-Jan-12	8:31	1876	Rama	KLG	CIV	FH	160	18:00	✓ CA		Dept.	160
12-Jan-12	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	✓ 19		On A/c	350
12-Jan-12	9:05	1668	Raju	SHB	PAI	MA	275	18:00	✓ 19		On A/c	275
12-Jan-12	9:10	1802	Venkatamma	MAN	EAR	FH	170	18:00	✓ 59		On A/c	170
12-Jan-12	9:10	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓ 59		On A/c	190
12-Jan-12	9:11	1418	J.Laxmi	MAN	EAR	FH	170	18:00	✓ 59		On A/c	170
12-Jan-12	9:11	1805	Nelima	MAN	EAR	FH	170	18:00	✓ 59		On A/c	170
12-Jan-12	9:12	1800	Sarpanji	MAN	EAR	MH	190	18:00	✓ 59		On A/c	190
12-Jan-12	9:12	1875	Mahendra	MAN	EAR	MH	190	18:00	✓ 59		On A/c	190
12-Jan-12	9:15	1345	P.Mahesh	DNS	ELE	MA	275	18:00	✓ 19		On A/c	275
12-Jan-12	9:15	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓ 19		On A/c	275
12-Jan-12	9:16	1409	K.Swami	DNS	ELE	MA	275	18:00	✓ 20		On A/c	275
12-Jan-12	9:16	1876	Vijay	RAM	CAR	MA	275	18:00	✓ WEL		On A/c	275
12-Jan-12	9:17	1771	Raju Saban	NKS	CIV	HM	350	18:00	✓ 26		On A/c	350
12-Jan-12	9:17	1829	Madhan	NKS	CIV	MH	180	18:00	✓ 26		On A/c	180
12-Jan-12	9:18	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 26		On A/c	180
12-Jan-12	9:18	1854	Banish	NKS	CIV	MH	180	18:00	✓ 26		On A/c	180
12-Jan-12	9:19	1831	Bhanc	NKS	CIV	FH	160	18:00	✓ 26		On A/c	160
12-Jan-12	9:19	1764	Padma	NKS	CIV	FH	160	18:00	✓ 26		On A/c	160
12-Jan-12	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
12-Jan-12	9:20	1778	Dharma	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
12-Jan-12	9:21	1824	Srinu	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
12-Jan-12	9:21	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
12-Jan-12	9:22	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 27		On A/c	350
12-Jan-12	9:22	1826	Ganesh	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
12-Jan-12	9:23	1870	Krishna	KSR	WPF	MH	0	18:00	✓ CH		Nil / By V	0
12-Jan-12	9:25	1868	Parshuram	KSR	WPF	MA	0	18:00	✓ CH		Nil / By V	0
12-Jan-12	9:25	1869	Srine	KSR	WPF	MA	0	18:00	✓ CH		Nil / By V	0
12-Jan-12	9:26	1344	D.Srinivas	DNS	ELE	CO	350	18:00	✓ 19		On A/c	350
12-Jan-12	9:26	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 20		On A/c	275
12-Jan-12	9:27	1158	B.Yadagiri	YAD	PLU	CO	350	18:00	✓ 20		On A/c	350
12-Jan-12	9:27	1870	Tolfaq	YAD	PLU	MH	175	18:00	✓ 20		On A/c	175

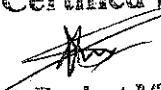
13 Jan 2012
 Certified by:
 [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:
 [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by: [Signature]
 Asst. Admin Manager
CHECKED of 2
 Quality Quantity
 By: [Signature] Dt: 13.01.12
 KADAKIA & MODI HOUSING

04

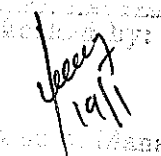
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-12	9:28	1841	Deepnarayana	JAN	TIL	MA	450	18:00	1	11	Job Work	450
12-Jan-12	9:29	1843	Thalayee	JAN	TIL	MA	450	18:00	1	11	Job Work	450
12-Jan-12	9:29	1842	Dharmveer	JAN	TIL	MH	200	18:00	1	11	Job Work	200
12-Jan-12	9:30	1844	Sandeep	JAN	TIL	MH	200	18:00	1	11	Job Work	200

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Dillip</i>	On: 13.01.12
KADAKIA & MODI HOUSING	

Certified by:

 Asst. Admin Manager
 (Audit)

Total = 49 5/10 = 03 Dec = 02

48

KNM - Detailed Attendance Rep From Date: 06-Jan-12 To Date: 6/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-12	9:00	1805	Nelima	MAN	EAR	FH	170	18:00	✓ 59	On A/c	170	
06-Jan-12	9:00	1802	Venkatamma	MAN	EAR	FH	170	18:00	✓ 59	On A/c	170	
06-Jan-12	9:01	1418	J.Laxmi	MAN	EAR	FH	170	18:00	✓ 59	On A/c	170	
06-Jan-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓ 59	On A/c	190	
06-Jan-12	9:02	1800	Sarpanji	MAN	EAR	MH	190	18:00	✓ 59	On A/c	190	
06-Jan-12	9:02	1815	Mahendra	MAN	EAR	MH	190	18:00	✓ 59	On A/c	190	
06-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	✓ 21	Dept.	350	
06-Jan-12	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 27	On A/c	350	
06-Jan-12	9:11	1829	Madhan	NKS	CIV	MH	180	18:00	✓ 27	On A/c	180	
06-Jan-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 27	On A/c	180	
06-Jan-12	9:12	1835	Susheela	NKS	CIV	FH	160	18:00	✓ 27	On A/c	160	
06-Jan-12	9:12	1854	Banish	NKS	CIV	MH	180	18:00	✓ CH	Job Work	180	
06-Jan-12	9:13	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 27	On A/c	160	
06-Jan-12	9:13	1853	Laxmi	NKS	CIV	FH	160	18:00	✓ CA	Dept.	160	
06-Jan-12	9:14	1763	Saraswathi	NKS	CIV	FH	160	18:00	✓ 26	On A/c	160	
06-Jan-12	9:14	1856	Latha	NKS	CIV	FH	160	18:00	✓ 26	On A/c	160	
06-Jan-12	9:15	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 26	On A/c	160	
06-Jan-12	9:15	1789	Jagan	NKS	CIV	MA	325	18:00	✓ 26	On A/c	325	
06-Jan-12	9:16	1876	Ganesh	NKS	CIV	MA	325	18:00	✓ 26	On A/c	325	
06-Jan-12	9:16	1878	Raghu	NKS	CIV	MA	325	18:00	✓ 26	On A/c	325	
06-Jan-12	9:17	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 26	On A/c	325	
06-Jan-12	9:17	1827	Badri	NKS	CIV	MA	325	18:00	✓ CH	Job Work	325	
06-Jan-12	9:18	1825	Prasad	NKS	CIV	MA	325	18:00	✓ 27	On A/c	325	
06-Jan-12	9:18	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 26	On A/c	325	
06-Jan-12	9:19	1824	Srinu	NKS	CIV	MA	325	18:00	✓ CA	Dept.	325	
06-Jan-12	9:19	1778	Dharma	NKS	CIV	MA	325	18:00	✓ 27	On A/c	325	
06-Jan-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 26	On A/c	350	
06-Jan-12	9:20	1764	Padma	NKS	CIV	FH	160	18:00	✓ CH	Job Work	160	
06-Jan-12	9:21	1839	Imthiaz	ARJ	MAR	MA	0	18:00	✓ CH	Nil / By V	0	
06-Jan-12	9:21	1840	Minaz	ARJ	MAR	MH	0	18:00	✓ CH	Nil / By V	0	
06-Jan-12	9:22	1856	Vijay	RAM	CAR	MA	275	18:00	✓ WFL	On A/c	275	
06-Jan-12	9:22	1816	A.Ramulu	RAM	CAR	CO	350	18:00	✓ WFL	On A/c	350	
06-Jan-12	9:23	1817	Vijay	RAM	CAR	MA	275	18:00	✓ WFL	On A/c	275	
06-Jan-12	9:23	1792	Temporary Car	OCT	CEN	MH	175	18:00	✓ 68	On A/c	175	
06-Jan-12	9:24	1409	K.Swami	DNS	ELE	MA	275	18:00	✓ 19	On A/c	275	
06-Jan-12	9:24	1784	Raju	OCT	CEN	MA	250	18:00	✓ 68	On A/c	250	
06-Jan-12	9:25	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓ 19	On A/c	275	
06-Jan-12	9:25	1385	P.Mahesh	DNS	ELE	MA	275	18:00	✓ 19	On A/c	275	
06-Jan-12	9:26	1861	Chandraban	ARJ	MAR	MA	0	18:00	✓ CH	Nil / By V	0	
06-Jan-12	9:26	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓ 19	On A/c	350	
06-Jan-12	9:27	1850	Tolliq	YAD	PLU	MH	175	18:00	✓ 19	On A/c	175	
06-Jan-12	9:27	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 27	On A/c	275	
06-Jan-12	9:30	1865	Harikesh	ARJ	MAR	MA	0	18:00	✓ CH	Nil / By V	0	
06-Jan-12	9:30	1859	Kanhu	GAG	WPF	MA	0	18:00	✓ 19	Nil / By V	0	
06-Jan-12	9:30	1860	Sadhu	GAG	WPF	MH	0	18:00	✓ 19	Nil / By V	0	
06-Jan-12	9:31	1876	Rama	KLG	CIV	FH	160	18:00	✓ CA	Dept.	160	
06-Jan-12	9:31	1877	Susheela	KLG	CIV	FH	160	18:00	✓ CA	Dept.	160	

13 Jan
Certified by:

Asst. Project Manager
Kadakkia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED 12


Quality	Quantity
By: <i>allip</i>	Dt: 13-01-12

KADAKIA & MODI HOUSING

02

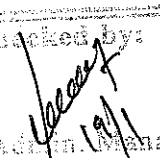
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jan-12	9:32	1878	Saraswathi	KLG	CIV	PH	160	18:00		CA	Dept.	160
06-Jan-12	9:32	1879	Jaganath	KLG	CIV	MH	180	18:00		CA	Dept.	180

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Pellie</i>	Dt: 12.01.12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin Manager
 (Audio)

Total = 60.5

T/W = 07

DEM = 18

46.5

KNM - Detailed Attendance Rep

From Date: 07-Jan-12

To Date: 7/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-12	6:00	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
07-Jan-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
07-Jan-12	6:06	1795	Temproary Car	OCT	CEN	FH	130	18:00	1.5	59	On A/c	195
07-Jan-12	6:06	1792	Temproary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
07-Jan-12	6:07	1784	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
07-Jan-12	6:10	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
07-Jan-12	6:10	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
07-Jan-12	6:11	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
07-Jan-12	6:11	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
07-Jan-12	6:12	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
07-Jan-12	6:12	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
07-Jan-12	9:05	1850	Tolfiaq	YAD	PLU	MH	175	18:00	1	27	On A/c	175
07-Jan-12	9:05	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
07-Jan-12	9:10	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	19	On A/c	275
07-Jan-12	9:10	1384	B.Srinivas	DNS	ELE	CO	350	18:00	1	19	On A/c	350
07-Jan-12	9:11	1570	Narshima	DNS	ELE	MA	275	18:00	1	19	On A/c	275
07-Jan-12	9:11	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	19	On A/c	275
07-Jan-12	9:12	1409	K.Swami	DNS	ELE	MA	275	18:00	1	19	On A/c	275
07-Jan-12	9:12	1815	Mahendra	MAN	EAR	MH	190	18:00	1	20	Dept.	190
07-Jan-12	9:13	1777	Kurmaiah	MAN	EAR	MH	190	18:00	1	20	Dept.	190
07-Jan-12	9:13	1478	J.Laxmi	MAN	EAR	FH	170	18:00	1	20	Dept.	170
07-Jan-12	9:14	1802	Venkatanuma	MAN	EAR	FH	170	18:00	1	20	Dept.	170
07-Jan-12	9:14	1805	Nelima	MAN	EAR	FH	170	18:00	1	20	Dept.	170
07-Jan-12	9:15	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	20	Dept.	190
07-Jan-12	9:15	1836	Latha	NKS	CIV	FH	160	18:00	1	26	On A/c	160
07-Jan-12	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
07-Jan-12	9:16	1855	Susheela	NKS	CIV	FH	160	18:00	1	26	On A/c	160
07-Jan-12	9:16	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	Dept.	160
07-Jan-12	9:17	1851	Bhanu	NKS	CIV	FH	160	18:00	1	26	Dept.	160
07-Jan-12	9:17	1823	Laxmi	NKS	CIV	FH	160	18:00	1	26	Dept.	160
07-Jan-12	9:18	1829	Madhan	NKS	CIV	MH	180	18:00	1	CH	Job Work	180
07-Jan-12	9:18	1764	Padma	NKS	CIV	FH	160	18:00	1	CH	Job Work	160
07-Jan-12	9:19	1854	Banish	NKS	CIV	MH	180	18:00	1	27	Job Work	180
07-Jan-12	9:19	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	Job Work	180
07-Jan-12	9:20	1774	Raju Saban	NKS	CIV	LIM	350	18:00	1	27	Job Work	350
07-Jan-12	9:20	1825	Prasad	NKS	CIV	MA	325	18:00	1	27	Job Work	325
07-Jan-12	9:21	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Jan-12	9:22	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Jan-12	9:22	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
07-Jan-12	9:23	1778	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Jan-12	9:23	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
07-Jan-12	9:24	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	Dept.	325
07-Jan-12	9:24	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
07-Jan-12	9:25	1827	Badri	NKS	CIV	MA	325	18:00	1	26	Job Work	325
07-Jan-12	9:25	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
07-Jan-12	9:26	1667	Shoba	SIIB	PAI	CO	350	18:00	1	40	On A/c	350
07-Jan-12	9:26	1668	Raju	SIIB	PAI	MA	275	18:00	1	40	Dept.	275

13 January 2012
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By: *Billip* Dt: 13.01.12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Audi!)

14

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jan-12	9:27	1866	Sukhbaji	ARJ	MAR	MH	0	18:00	✓	CH	Nil / By V	0
07-Jan-12	9:27	1864	Chandraban	ARJ	MAR	MA	0	18:00	✓	CH	Nil / By V	0
07-Jan-12	9:28	1867	Rabindhar	ARJ	MAR	MH	0	18:00	✓	CH	Nil / By V	0
07-Jan-12	9:30	1869	Srinu	KSR	WPF	MA	0	18:00	✓	36	Nil / By V	0
07-Jan-12	9:30	1868	Parshuram	KSR	WPF	MA	0	18:00	✓	36	Nil / By V	0
07-Jan-12	9:31	1870	Krishna	KSR	WPF	MH	0	18:00	✓	36	Nil / By V	0
07-Jan-12	9:32	1812	Hori	OCT	CEN	MH	175	18:00	✓	59	On A/c	175
07-Jan-12	9:32	1786	Rubin	OCT	CEN	MH	175	18:00	✓	59	On A/c	175
07-Jan-12	9:33	1871	Rukhmini	OCT	CEN	FH	130	18:00	✓	68	On A/c	130
07-Jan-12	9:33	1872	Jyothi	OCT	CEN	FH	130	18:00	✓	68	On A/c	130
07-Jan-12	9:34	1876	Rama	KLK	CIV	FH	160	18:00	✓	CA	Dept.	160
07-Jan-12	9:34	1877	Susheela	KLK	CIV	FH	160	18:00	✓	CA	Dept.	160
07-Jan-12	9:35	1878	Saraswathi	KLK	CIV	FH	160	18:00	✓	CA	Dept.	160
07-Jan-12	9:35	1879	Jaganath	KLK	CIV	MH	180	18:00	✓	CA	Dept.	180

Certified by:

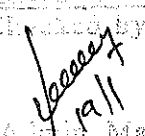
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Phillip</i>	Dt: 13.01.12
KADAKIA & MODI HOUSING	


Certified by:

 Asst. Admin. Manager
 (Audit)

Total = 27 • ~~20~~ D = 06.

28

KNM - Detailed Attendance Rep From Date: 08-Jan-12 To Date: 8/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jan-12	6:00	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	36	Dept.	85
08-Jan-12	6:00	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	36	Dept.	85
08-Jan-12	6:01	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	36	Dept.	85
08-Jan-12	6:01	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	36	Dept.	95
08-Jan-12	6:02	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	36	Dept.	95
08-Jan-12	6:02	1777	Kurmaiiah	MAN	EAR	MH	190	9:00	0.5	36	Dept.	95
08-Jan-12	6:05	1854	Banish	NKS	CIV	MH	180	9:00	0.5	36	Dept.	90
08-Jan-12	6:05	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	36	Dept.	175
08-Jan-12	6:06	1855	Laxmi Naraya	NKS	CIV	MH	180	9:00	0.5	36	Dept.	90
08-Jan-12	6:06	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	36	Dept.	90
08-Jan-12	6:07	1667	Shoba	SHB	PAI	CO	350	18:00	1.5	19	On A/c	525
08-Jan-12	6:07	1668	Raju	SHB	PAI	MA	275	18:00	1.5	19	On A/c	412.5
08-Jan-12	6:10	1810	Suprath	OCT	CFN	MA	250	18:00	1.5	68	On A/c	375
08-Jan-12	6:10	1809	Shushank	OCT	CFN	MA	250	18:00	1.5	68	On A/c	375
08-Jan-12	6:10	1795	Temporary Car	OCT	CFN	FH	130	18:00	1.5	68	On A/c	195
08-Jan-12	6:11	1784	Raju	OCT	CFN	MA	250	18:00	1.5	68	On A/c	375
08-Jan-12	9:00	1870	Tolliq	YAD	PLU	MH	175	18:00	1	19	On A/c	175
08-Jan-12	9:00	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
08-Jan-12	9:01	1866	Sukhbaji	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
08-Jan-12	9:01	1865	Harikesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
08-Jan-12	9:02	1872	Jyothi	OCT	CFN	FH	130	18:00	1	68	On A/c	130
08-Jan-12	9:03	1871	Rukhmini	OCT	CFN	FH	130	18:00	1	68	On A/c	130
08-Jan-12	9:03	1163	D Vijay	YAD	PLU	MA	275	18:00	1	19	On A/c	275
08-Jan-12	9:03	1876	Rama	KLG	CIV	FH	160	18:00	1	19	Dept.	160
08-Jan-12	9:04	1874	Bhanubani	OCT	CFN	FH	130	18:00	1	19	On A/c	130
08-Jan-12	9:04	1875	Raju	OCT	CFN	MH	175	18:00	1	19	On A/c	175
08-Jan-12	9:05	1873	Rambabu	OCT	CFN	MH	175	18:00	1	19	On A/c	175
08-Jan-12	9:05	1859	Kanhu	GAG	WPF	MA	0	18:00	1	19	Nil / By V	0
08-Jan-12	9:06	1808	Sadhu	GAG	WPF	MH	0	18:00	1	19	Nil / By V	0


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Allep</i>	Dt: 13-01-12
KADAKIA & MODI HOUSING	



 13/1
 Asst. Admin Manager
 (A/11)


Total = 48 J/W = 06 Dcnl = 08

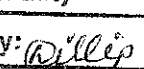
48

KNM - Detailed Attendance Rep From Date: 09-Jan-12 To Date: 9/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jan-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
09-Jan-12	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
09-Jan-12	6:06	1792	Temproary Car	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
09-Jan-12	6:06	1809	Shushank	OCT	CLN	MA	250	18:00	1.5	33	On A/c	375
09-Jan-12	6:07	1795	Temproary Car	OCT	CEN	PH	130	18:00	1.5	33	On A/c	195
09-Jan-12	6:07	1875	Raju	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
09-Jan-12	9:05	1805	Nelima	MAN	EAR	PH	170	18:00	1	59	Dept.	170
09-Jan-12	9:05	1802	Venkatamma	MAN	EAR	PH	170	18:00	1	59	On A/c	170
09-Jan-12	9:06	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
09-Jan-12	9:06	1797	Kurumiah	MAN	EAR	MH	190	18:00	1	59	Dept.	190
09-Jan-12	9:07	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	On A/c	190
09-Jan-12	9:07	1418	J.Laxmi	MAN	EAR	PH	170	18:00	1	59	On A/c	170
09-Jan-12	9:08	1667	Shoba	SHB	PAI	CO	350	18:00	1	19	On A/c	350
09-Jan-12	9:08	1668	Raju	SHB	PAI	MA	275	18:00	1	19	On A/c	275
09-Jan-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	CH	Job Work	350
09-Jan-12	9:20	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
09-Jan-12	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
09-Jan-12	9:21	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
09-Jan-12	9:21	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
09-Jan-12	9:22	1828	Raghu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
09-Jan-12	9:22	1827	Badri	NKS	CIV	MA	325	18:00	1	CH	Job Work	325
09-Jan-12	9:23	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
09-Jan-12	9:23	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
09-Jan-12	9:24	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	On A/c	180
09-Jan-12	9:24	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
09-Jan-12	9:25	1855	Susheela	NKS	CIV	PH	160	18:00	1	27	On A/c	160
09-Jan-12	9:25	1834	Shanthi	NKS	CIV	PH	160	18:00	1	27	Dept.	160
09-Jan-12	9:26	1831	Bhanu	NKS	CIV	PH	160	18:00	1	27	On A/c	160
09-Jan-12	9:26	1764	Padma	NKS	CIV	PH	160	18:00	1	27	Job Work	160
09-Jan-12	9:27	1833	Laxmi	NKS	CIV	PH	160	18:00	1	27	On A/c	160
09-Jan-12	9:27	1409	K.Swami	DNS	ELE	MA	275	18:00	1	20	On A/c	275
09-Jan-12	9:28	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	20	On A/c	275
09-Jan-12	9:28	1570	Narshima	DNS	ELE	MA	275	18:00	1	20	On A/c	275
09-Jan-12	9:29	1864	Chandraban	ARJ	MAK	MA	0	18:00	1	CH	Nil / By V	0
09-Jan-12	9:29	1867	Rabindhar	ARJ	MAK	MH	0	18:00	1	CH	Nil / By V	0
09-Jan-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	19	On A/c	275
09-Jan-12	9:30	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CH	On A/c	350
09-Jan-12	9:31	1850	Toffiaq	YAD	PLU	MH	175	18:00	1	19	On A/c	175
09-Jan-12	9:31	1876	Rama	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
09-Jan-12	9:32	1857	Susheela	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
09-Jan-12	9:32	1878	Saraswathi	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
09-Jan-12	9:33	1879	Jaganath	KLG	CIV	MH	180	18:00	1	WALL	Dept.	180
09-Jan-12	9:34	1851	Deepnarayana	JAN	TIL	MA	450	18:00	1	11	Job Work	450
09-Jan-12	9:34	1852	Dharmveer	JAN	TIL	MH	200	18:00	1	11	Job Work	200
09-Jan-12	9:35	1843	Thalayee	JAN	TIL	MA	450	18:00	1	11	Job Work	450

Certified by:

 13 Jan 2012
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 By:  Dt: 13.01.12
 KADAKIA & MODI HOUSING

Total = 53, Dec = 06.

50

KNM - Detailed Attendance Rep From Date: 10-Jan-12 To Date: 10/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jan-12	6:05	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
10-Jan-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
10-Jan-12	6:06	1874	Bhanubani	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
10-Jan-12	6:06	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
10-Jan-12	6:07	1792	Temproary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
10-Jan-12	6:07	1795	Temproary Car	OCT	CEN	FH	130	18:00	1.5	68	On A/c	195
10-Jan-12	9:00	1418	J.Jasmi	MAN	EAR	FH	170	18:00	1	59	On A/c	170
10-Jan-12	9:00	1806	Sarpanji	MAN	EAR	MH	190	18:00	1	59	On A/c	190
10-Jan-12	9:01	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
10-Jan-12	9:01	1797	Kurmaiiah	MAN	EAR	MH	190	18:00	1	59	On A/c	190
10-Jan-12	9:02	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	On A/c	170
10-Jan-12	9:02	1802	Venkatanuma	MAN	EAR	FH	170	18:00	1	59	On A/c	170
10-Jan-12	9:05	1879	Jaganath	KLG	CIV	MH	180	18:00	1	WALL	Dept.	180
10-Jan-12	9:05	1878	Saraswathi	KLG	CIV	FH	160	18:00	1	WALL	Dept.	160
10-Jan-12	9:06	1876	Rama	KLG	CIV	FH	160	18:00	1	WALL	Dept.	160
10-Jan-12	9:06	1877	Susheela	KLG	CIV	FH	160	18:00	1	WALL	Dept.	160
10-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	19	On A/c	275
10-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	19	On A/c	350
10-Jan-12	9:11	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	On A/c	325
10-Jan-12	9:11	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
10-Jan-12	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	26	On A/c	350
10-Jan-12	9:12	1758	Dharma	NKS	CIV	MA	325	18:00	1	26	On A/c	325
10-Jan-12	9:13	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
10-Jan-12	9:14	1827	Badri	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Jan-12	9:14	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	Dept.	325
10-Jan-12	9:15	1864	Banshi	NKS	CIV	MH	180	18:00	1	27	On A/c	180
10-Jan-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
10-Jan-12	9:16	1875	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	27	On A/c	180
10-Jan-12	9:16	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
10-Jan-12	9:17	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
10-Jan-12	9:17	1764	Padma	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Jan-12	9:18	1831	Bhanu	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Jan-12	9:18	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	Dept.	160
10-Jan-12	9:19	1855	Susheela	NKS	CIV	FH	160	18:00	1	26	On A/c	160
10-Jan-12	9:19	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
10-Jan-12	9:20	1864	Chandraban	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
10-Jan-12	9:20	1866	Sukhbaji	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
10-Jan-12	9:20	1867	Rabindhar	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
10-Jan-12	9:21	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	20	On A/c	275
10-Jan-12	9:21	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	20	On A/c	350
10-Jan-12	9:22	1409	R.Swami	DNS	ELE	MA	275	18:00	1	19	On A/c	275
10-Jan-12	9:22	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	19	On A/c	275
10-Jan-12	10:00	1860	Toffiaq	YAD	PLU	MH	175	18:00	1	27	On A/c	175
10-Jan-12	10:00	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
10-Jan-12	10:01	1871	Rukhmini	OCT	CEN	FH	130	18:00	1	68	On A/c	195
10-Jan-12	10:01	1873	Ranibabu	OCT	CEN	MH	175	18:00	1	68	On A/c	175
10-Jan-12	10:02	1875	Raju	OCT	CEN	MH	175	18:00	1	68	On A/c	175

Asst. Admin. Manager
19/1/12

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

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED
Quality: _____ Quantity: _____
By: *[Signature]* Dt: 13.01.12
KADAKIA & MODI HOUSING


Total = 44, DWH = 9.5

44

KNM - Detailed Attendance Rep From Date: 11-Jan-12 To Date: 11/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-12	6:00	1795	Temproary Car	OCT	CEN	PH	130	18:00	1.5	68	On A/c	195
11-Jan-12	6:00	1784	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
11-Jan-12	6:01	1792	Temproary Car	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
11-Jan-12	6:01	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	68	Dept.	95
11-Jan-12	6:02	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	68	Dept.	95
11-Jan-12	6:02	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	68	Dept.	95
11-Jan-12	9:00	1876	Rama	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
11-Jan-12	9:00	1878	Saraswathi	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
11-Jan-12	9:01	1879	Jaganath	KLG	CIV	MH	180	18:00	1	WALL	Dept.	180
11-Jan-12	9:01	1877	Susheela	KLG	CIV	PH	160	18:00	1	WALL	Dept.	160
11-Jan-12	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	19	On A/c	275
11-Jan-12	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	19	On A/c	350
11-Jan-12	9:10	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
11-Jan-12	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
11-Jan-12	9:11	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	26	On A/c	180
11-Jan-12	9:11	1864	Banish	NKS	CIV	MH	180	18:00	1	26	On A/c	180
11-Jan-12	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
11-Jan-12	9:12	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
11-Jan-12	9:13	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
11-Jan-12	9:13	1758	Dharma	NKS	CIV	MA	325	18:00	1	27	On A/c	325
11-Jan-12	9:14	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
11-Jan-12	9:14	1739	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
11-Jan-12	9:15	1763	Saraswathi	NKS	CIV	PH	160	18:00	1	27	On A/c	160
11-Jan-12	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
11-Jan-12	9:16	1831	Bhanu	NKS	CIV	PH	160	18:00	1	27	On A/c	160
11-Jan-12	9:16	1764	Padma	NKS	CIV	PH	160	18:00	1	26	On A/c	160
11-Jan-12	9:17	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
11-Jan-12	9:17	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	Dept.	190
11-Jan-12	9:18	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	59	Dept.	190
11-Jan-12	9:18	1802	Venkatamma	MAN	EAR	PH	170	18:00	1	59	Dept.	170
11-Jan-12	9:19	1805	Kelima	MAN	EAR	PH	170	18:00	1	59	On A/c	170
11-Jan-12	9:19	1418	Laxmi	MAN	EAR	PH	170	18:00	1	59	Dept.	170
11-Jan-12	9:20	1866	Sakhibaji	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
11-Jan-12	9:20	1864	Chandraban	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
11-Jan-12	9:21	1870	Krishna	KSR	WPF	MH	0	18:00	1	11	Nil / By V	0
11-Jan-12	9:22	1868	Parshuram	KSR	WPF	MA	0	18:00	1	11	Nil / By V	0
11-Jan-12	9:22	1848	Rinku	RNK	DPR	MA	0	18:00	1	40	Nil / By V	0
11-Jan-12	9:35	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	20	On A/c	275
11-Jan-12	9:35	1570	Narshima	DNS	ELE	MA	275	18:00	1	20	On A/c	275
11-Jan-12	9:36	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	20	On A/c	275
11-Jan-12	9:36	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	20	On A/c	350
11-Jan-12	9:50	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	27	On A/c	350
11-Jan-12	9:50	1822	Jameer	YAD	PLU	MA	275	18:00	1	27	On A/c	275
11-Jan-12	9:51	1450	Tofiaq	YAD	PLU	MH	175	18:00	1	27	On A/c	175

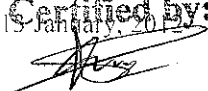
Certified by:

 13 January 2012
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

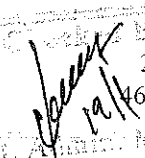
Asst. Admin Manager
 13 January 2012
 CHECKED (audit)
 Quality Quantity
 By: Dillip Dt: 13-01-12
 KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 6/1/12 To Date: 12/1/12

Contractor Name	A.Ramulu (Carpenter)		
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 (2 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (3 detail records)		Sum	4
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (3 detail rec		Sum	4
Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = Nil / By Vendor (12 detail records)		Sum	16
Summary for 'Contractor Name' = Arjun (Marble) (12 detail records)		Sum	16
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 (7 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	17
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (16 detail r		Sum	17
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	26
Summary for 'Contractor Name' = D.Srinivas (Electrial) (12 detail rec		Sum	26
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	22.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	24
Summary for 'Contractor Name' = G.Mannem (Earth work) (20 detail		Sum	46.5

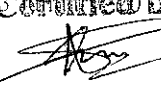
Certified by:
 19 January 2012

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by: 
 Asst. Admin Manager
CHECKED Page 1 of 4

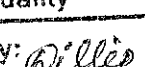
Quality	Quantity
By: <i>Dilip</i>	Dt: 13.01.12
KADAKIA & MODI HOUSING	

Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
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' = Nil / By Vendor (4 detail records)		Sum	4
Summary for 'Contractor Name' = Gagan rao (4 detail records)		Sum	4
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (4 detail r		Sum	7
Contractor Name	Kishan Raj (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	10
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (8 det		Sum	10
Contractor Name	Kotilingala Ganesh (Civil Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	25
Summary for 'Contractor Name' = Kotilingala Ganesh (Civil Work) (1		Sum	25
Contractor Name	N.Krishna (civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	12
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	HM		

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED Page 2 of 4

Quality	Quantity
By: 	Dt: 13.01.12
KADAKIA & MODI HOUSING	

Summary for 'Worker Skill' = HM (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	13
Payment Type On A/c		
Worker Skill CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	20
Worker Skill HM		
Summary for 'Worker Skill' = HM (5 detail records)	Sum	5
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	35
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	13
Summary for 'Payment Type' = On A/c (27 detail records)	Sum	78
Summary for 'Contractor Name' = N.Krishna (civil) (47 detail records)	Sum	103
Contractor Name O.Chitari (Centering)		
Payment Type On A/c		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	16
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	24.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum	17
Summary for 'Payment Type' = On A/c (20 detail records)	Sum	57.5
Summary for 'Contractor Name' = O.Chitari (Centering) (20 detail rec	Sum	57.5
Contractor Name Rinku (Doors Polishing)		
Payment Type Nil / By Vendor		
Worker Skill MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	1
Summary for 'Contractor Name' = Rinku (Doors Polishing) (1 detail r	Sum	1
Contractor Name Shoba (Painter)		
Payment Type Dept.		
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
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Payment Type On A/c		
Worker Skill CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5.5
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	12
Summary for 'Contractor Name' = Shoba (Painter) (13 detail records)	Sum	14

Certified by:
13 Jan 2012
Asst. Project Manager
Kadakis & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

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Page 3 of 4
Quality Quantity
By: *Allep* Dt: 13-01-12
KADAKIA & MODI HOUSING


KNM - Building Material Rates Report

Supplier Name KVR Enterprises

Material Type	Rate
Fine Sand BDLM BL	798

Supplier Name P.Nagesh Water Suppliers

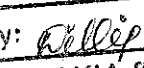
Material Type	Rate
Water Tanker 5000 ltrs	400


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

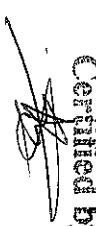
CHECKED


Quality	Quantity
By: 	Dt: 13.01.12
KADAKIA & MODI HOUSING	

Certified by:

Asst. Admin. Manager
(Audit)


KNM - Building Material Inward Detailed Report From: 6/1/12 To: 12/1/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
288	08-Sep-12	10:00	K.V.R. Enterprises	Fine Sand/BTLM Bl.	27.5	AP29V 3555	Party	Dilip	21945
286	09-10-12	11:48 P	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
287	09-10-12	14:00 P	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
288	09-10-12	15:00 P	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400
289	09-10-12	17:20 P	P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Dilip	400

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

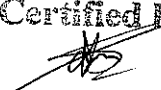
CHECKED	
Quality	Quantity
By: <i>Q. Nagaraj</i>	Date: 13-01-12
KADAKIA & MODI HOUSING	


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 6/1/12

To: 12/1/12


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
864	06-Jan-12	9:30	Compound Wall	PPC	---	1 Security
865	06-Jan-12	10:10	Compound Wall	PPC	---	1 Security
866	06-Jan-12	10:15	Plastering	PPC	Club	1 Security
867	06-Jan-12	14:20	Plumbing	PPC	Club	1 Security
868	06-Jan-12	17:30	Brick & Plastering W	PPC	27	15 Security
869	07-Jan-12	10:35	Columns & Starters	OPC	59	2 Security
870	07-Jan-12	11:00	Water Proof	OPC	36	1 Security
871	07-Jan-12	11:05	Marble Work	PPC	Club	2 Security
872	07-Jan-12	13:10	Columns & Starters	OPC	68	10 Security
873	07-Jan-12	15:30	Plastering	PPC	20	1 Security
874	08-Jan-12	10:00	Water Proof	OPC	19	4 Security
875	08-Jan-12	10:55	Columns & Starters	OPC	68 & 59	15 Security
876	09-Jan-12	11:20	Compound Wall	PPC	CA	1 Security
877	09-Jan-12	11:50	Brick & Plastering W	PPC	26	30 Security
878	09-Jan-12	12:00	Stone Clading Wall	PPC	19	1 Security
879	09-Jan-12	17:00	Brick & Plastering W	PPC	26	30 Security
880	10-Jan-12	9:30	Received	OPC	Stores	-170 Security
881	10-Jan-12	10:15	Columns & Starters	OPC	68	4 Security
882	10-Jan-12	11:45	Marble Work	PPC	Child Park	1 Security
883	12-Jan-12	11:35	Granite Work	PPC	19	1 Security
884	11-Jan-12	12:15	Pipeline Work	PPC	19	1 Security

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: <i>Dilip</i>	Dt: <i>13.01.12</i>
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Hire Charges Detailed Report From: 6/1/12 To: 12/1/12


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
825	06-Jan-12	Kotlinguda Ganesh	Chipping machin	AP27W 5632	10:00	12:00	Exhausting 1an Chipping	2	170	per day	340
826	06-Jan-12	Sneha lata	Tractor	AP27W 5632	10:00	10:05	Shifting of Morram	1	230	Per Trip	230
827	06-Jan-12	Sneha lata	Tractor	AP27W 5632	11:30	1:55	Shifting of Solid Bricks 4"	1	230	Per Trip	230
828	06-Jan-12	Sneha lata	Tractor	AP27W 5632	12:20	12:45	Shifting of Solid Bricks 4"	1	230	Per Trip	230
829	06-Jan-12	Sneha lata	Tractor	AP27W 5632	15:05	15:10	Shifting of Morram	1	230	Per Trip	230
830	06-Jan-12	Sneha lata	Tractor	AP27W 5632	15:45	15:50	Shifting of Morram	1	230	Per Trip	230
831	06-Jan-12	Sneha lata	Tractor	AP27W 5632	16:30	16:35	Shifting of Morram	1	230	Per Trip	230
832	06-Jan-12	Sneha lata	Tractor	AP27W 5632	16:55	17:00	Shifting of Morram	1	230	Per Trip	230
833	07-Jan-12	Sneha lata	Tractor	AP27W 5632	10:00	10:45	Shifting of Dust	1	230	Per Trip	230
834	07-Jan-12	Sneha lata	Tractor	AP27W 5632	11:55	12:00	Shifting of Morram	1	230	Per Trip	230
835	07-Jan-12	Sneha lata	Tractor	AP27W 5632	12:30	12:35	Shifting of Debris	1	230	Per Trip	230
836	07-Jan-12	Sneha lata	Tractor	AP27W 5632	13:00	13:05	Shifting of Debris	1	230	Per Trip	230
837	07-Jan-12	Sneha lata	Tractor	AP27W 5632	15:00	15:05	Shifting of Debris	1	230	Per Trip	230
838	07-Jan-12	Sneha lata	Tractor	AP27W 5632	15:35	15:40	Shifting of Debris	1	230	Per Trip	230
839	07-Jan-12	Sneha lata	Tractor	AP27W 5632	16:10	16:15	Shifting of Morram	1	230	Per Trip	230
840	07-Jan-12	Sneha lata	Tractor	AP27W 5632	16:55	17:00	Shifting of Morram	1	230	Per Trip	230
841	09-Jan-12	Sneha lata	Tractor	AP27W 5632	10:45	10:50	Shifting of Fine Sand	1	230	Per Trip	230
842	09-Jan-12	Sneha lata	Tractor	AP27W 5632	11:20	11:25	Shifting of Fine Sand	1	230	Per Trip	230
843	09-Jan-12	Sneha lata	Tractor	AP27W 5632	11:50	11:55	Shifting of Cement PPC 30 Bags	1	230	Per Trip	230
844	09-Jan-12	Sneha lata	Tractor	AP27W 5632	12:00	12:55	Shifting of Debris	1	230	Per Trip	230
845	09-Jan-12	Sneha lata	Tractor	AP27W 5632	15:55	15:40	Shifting of Debris	1	230	Per Trip	230
846	09-Jan-12	Sneha lata	Tractor	AP27W 5632	15:30	15:55	Shifting of Lappan Bags	1	230	Per Trip	230
847	09-Jan-12	Sneha lata	Tractor	AP27W 5632	14:15	14:40	Shifting of Assan Paints	1	230	Per Trip	230
848	09-Jan-12	Sneha lata	Tractor	AP27W 5632	16:00	16:55	Shifting of Fine Sand	1	230	Per Trip	230
849	09-Jan-12	Sneha lata	Tractor	AP27W 5632	17:00	17:05	Shifting of PPC Cement 30 Bags	1	230	Per Trip	230

Certified by:

 13 Jangali, Project Manager
 Kadalida & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Atul</i>	Date: 18.01.12
KADAKIA & MODI HOUSING	

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


General


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


Stock Register: Tools & General Material Stock Register
 Company: Modi Ventures
 Project: Gulmohar Gardens
 Phase: II
 Prepared by: R.Sanjay
 Date: 15.03.12

S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		10	37.00	370
2	Bombay Broom- in nos		440	7.00	3,080
3	Chisel flat- in nos		-	45.00	-
4	Coconut Broom- in nos		150	6.00	900
2	Consumables- Acid- in Ltrs		3	8.00	24
3	Crobars in nos		1	394.00	394
4	Fevicol in Kgs		-	110.00	-
5	Fruit packing covers in packets		8	60.00	480
3	GI Bucket- in nos		19	90.00	1,710
4	GI Pots- in nos		10	73.00	730
5	Gova rope- in bundles		18	166.00	2,988
6	Gumpas - big - in nos		25	122.00	3,050
4	Gumpas - small - in nos		20	77.00	1,540
5	Hammer all types in nos		-	95.00	-
6	Hold fast for doors in nos		180	42.00	7,560
7	Kabootar jali in bundles		25	115.00	2,875
5	Labour Helmet female - in nos		40	55.00	2,200
6	Labour Helmet male- in nos		20	59.00	1,180
7	Plastic Mug in nos		-	10.00	-
8	Poker bit in nos		132	28.00	3,696
6	Recron in packets		320	34.00	10,880
7	Safety belt- in nos		6	280.00	1,680
8	Spade- in nos		6	84.00	504
9	Sponge- in nos		799	7.00	5,593
7	Staff Helmet- in nos		20	124.00	2,480
8	Tile grout in kgs		102	35.00	3,570
9	White cement in 25 kg in bags		1	380.00	380
10	Janta Paste in in grams		8	0.10	1
8	Araltide in gms		11	1.00	11
Total					57,876

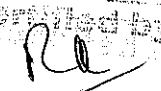
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		79	180.00	14,220
2	Cement PPC grade in bags		20	180.00	3,600
5	Corse sand in cft		-	22.00	-
3	Fine sand in cft		250	24.00	6,000
4	Metal 20 mm in cft		110	22.00	2,420
6	Robo sand in cft		300	18.00	5,400
7	Solid Blocks 4"		1,200	14.00	16,800
8	Solid Blocks 6"		500	20.00	10,000
9	Table brick 9"x4"x3" in nos		-	2.00	-
Total					58,440

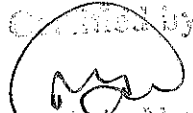
Certified by:

 Project Manager/Engg.
 MODI VENTURES


CHECKED
 QUALITY/QUANTITY
 By  Dt 16/03/12
 MODI VENTURES

Certified by:

 Asst. Admin. Manager
 Modi Ventures

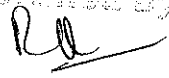
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Modi Ventures				
Project:		Gulmohar Gardens				
Phase:		II				
Prepared by:		R.Sanjay				
Date:		15.03.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	14	45.00	630		
2	Fisher plug in 6 mm packets	17	45.00	765		
3	Sheet metal screws 25 x 6 mm in nos	800	0.40	320	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	100	0.40	40	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	80	0.40	32	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	910	0.40	364	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	100	0.40	40	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	250	0.40	100	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	100	0.40	40	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	1600	0.40	640	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1900	0.40	760	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	1050	0.40	420	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	110	16.00	1,760		
2	Hinges 4" in nos	15	11.00	165		
3	Main door Mortise lock in nos	11	1147.00	12,617		
4	SS door handles 6" in nos	49	80.00	3,920		
5	SS door stopper in nos	249	56.00	13,944		
6	SS Tower bolt 4" in nos	59	60.00	3,540	windows	
7	SS Tower bolt 6" in nos	0	80.00	-	french doors	
8	SS tubular lock in nos	70	330.00	23,100		
9	SS window handles 4" in nos	49	60.00	2,940		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	7	929.33	6,505		
3	Flush Doors 26" wide in nos	26	755.08	19,632		
4	Flush Doors other sizes in nos	2	929.33	1,859		
5	Panel Doors 37" wide in nos	11	2043.74	22,481		
6	Panel Doors 32" wide in nos	14	1767.56	24,746		
7	Panel Doors 26" wide in nos	18	1436.14	25,851		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4" in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7" in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4" in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7" in nos	0	1093.75	-		
Total				168,978		

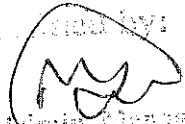
Certified by:

 Project Manager/Engg.
 MODI VENTURES


Checked by:

 Asst. Admin. Director
 MODI VENTURES

CHECKED
 QUALITY/QUANTITY
 By  Dt 16/05/12
 MODI VENTURES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Modi Ventures		
Project:		Gulmohar Gardens		
Phase:		II		
Prepared by:		K. Shirish		
Date:		15.03.12		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	-	-	-
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	20	10.67	213
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	20	29.63	593
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	200	4.50	900
Total				1,705.99
Amount				64,827.72
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	10	240	2,400
3	MS flat 1/2" x 6 mm - 18' length in nos	14	132	1,848
4	MS flat 3/4" x 6 mm - 18' length in nos	12	180	2,160
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	20	360	7,200
7	nos	20	360	7,200
8	nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	10	480	4,800
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	12	360	4,320
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	35	180	6,300
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	40	60	2,400
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				45,428

Checked by:

 Project Manager/Engg.
 MODI VENTURES

Checked by:

 Asst. Admin. Manager
 Modi Ventures

CHECKED
 QUALITY/QUANTITY
 By  Dt 16/03/12
 MODI VENTURES

KNM - General Materials Inward Table Report From: 6/1/12

To: 12/1/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1182	06-Jan-12	10:00	Manjera Water		Linedup Charges		100	Rs					
1183	06-Jan-12	11:00	Ramesh Hardwa		Nail	11/2"	1	Kgs		429	By Hand	Mannohan	Mailesh
1183	06-Jan-12	11:01	Ramesh Hardwa		Boisbay Nail		1	Kgs		429	Office Veh	Mannohan	Diip
1184	06-Jan-12	12:45	M/s. Vivid Worl		Tonner Refilling		2	Nos		13830	AP09CF 3	Naveen	Diip
1185	06-Jan-12	16:00	Ranga Rao Supp		sera stone	6x2"	20	Nos			AP09U 17	Party	Diip
1186	06-Jan-12	17:00	Jinkrupa Agency		Black Gating Pipe	3/4"	5	Bundles		207	AP29T 99	Anil Kumra	Diip
1187	06-Jan-12	17:01	Shree Hardware		Dokur Stopper		11	Nos		114	AP29T 99	Anil Kumra	Diip
1188	06-Jan-12	17:05	Shree Wires Wir		MS Mesh	50" x 5'	1	Barrettes		529	AP29T 99	Anil Kumra	Diip
1189	07-Jan-12	16:00	Ganesh Carriers		Diesel		40	Lts		108	Office Veh	P. Srinivas	Diip
1190	07-Jan-12	16:10	AlZai & Co		Parte - G		1	Packets			Office Veh	P. Srinivas	Diip
1190	07-Jan-12	16:11	AlZai & Co		Vinyl Hat		1	Pieces			Office Veh	P. Srinivas	Diip
1190	07-Jan-12	16:12	AlZai & Co		cool drink		1.5	Lts			Office Veh	P. Srinivas	Diip
1190	07-Jan-12	16:13	AlZai & Co		Class		10	Nos			Office Veh	P. Srinivas	Diip
1191	09-Jan-12	16:20	Shivshakti Steel		MS Round Pipes & Sq Pl	50mm & 3	262	Kgs		3630	AP29U 06	Yakood	Diip
1192	09-Jan-12	12:10	Sai Enterprises		Solid Bricks	16"x8"x6"	300	Nos		791	AP15V 37	Party	Diip
1193	09-Jan-12	13:00	Sai Enterprises		Solid Bricks	16"x8"x6"	300	Nos		792	AP15V 37	Party	Diip
1194	09-Jan-12	15:35	Sai Enterprises		Solid Bricks	16"x8"x6"	300	Nos		792	AP15V 37	Party	Diip
1195	09-Jan-12	16:50	Gulmohar Garde		PVC Pipes 11/4"	8'	8	Nos		134	AP13X 46	Party	Diip
1195	09-Jan-12	16:51	Gulmohar Garde		PVC Pipes 1 1/4"	12'	8	Nos		134	AP13X 46	Party	Diip
1196	10-Jan-12	9:25	Arundaya Fane		Collifinegrip Blue Pens		5	Nos			By Vehicle	N Raj Ku	Diip
1197	10-Jan-12	9:30	M.V.Rao News		Newspaper Bill		2	Nos			Vehicle	N Raj Ku	Diip
1198	10-Jan-12	13:50	AlZai & Co		Coconut oil		1	Nos			Office Bk	P. Srinivas	Diip
1199	10-Jan-12	13:50	Ramesh Hardwa		Holdfast	6"	2	Gms		430	Office Veh	P. Srinivas	Diip
1200	10-Jan-12	13:50	Balaji Hardware		Holdfast	4"	3	Gms		298	Office Veh	P. Srinivas	Diip
1201	10-Jan-12	13:50	Sri Umamahesh		Calcar Tab		15	Nos		5644	Office Bk	P. Srinivas	Diip
1202	10-Jan-12	13:50	Sri Venkatarama		Timber		2	Lts			Office Veh	P. Srinivas	Diip
1203	10-Jan-12	12:30	Ranga Rao Supp		sera stone	6x2"	15	Nos			AP09U 17	Party	Diip
1204	10-Jan-12	9:20	Sarala Clearing		OPC Cement	50kgs	170	Bags		700	AP29V 66	Party	Diip
1208	10-Jan-12	16:00	Sai Enterprises		Solid Bricks	16"x8"x6"	300	Nos		796	AP15V 37	Party	Diip
1209	10-Jan-12	17:45	Pratul Sanitary		GI Pipe B Class Type	150mm	12	Lengths		5988	AP22W 35	Raju	Diip
1209	10-Jan-12	17:46	Pratul Sanitary		GI Pipe B Class Type	200mm	8	Lengths		5988	AP22W 35	Raju	Diip
1209	10-Jan-12	17:46	Pratul Sanitary		GI Pipe B Class Type	250mm	8	Lengths		5988	AP22W 35	Raju	Diip

Certified by:
13 January 2012
Asst. Project Manager
Katakia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quantity

Quantity

CHECKED BY:
Asst. Project Manager
KADAKIA & MODI HOUSING

Page 1 of 5

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1206	10-Jan-12	17:48	Praful Sanitary	GI-Pipe B Class Type	32mm	10	Lengths	Apollo	5986	AP22W 35	Raju	Dilip
1207	10-Jan-12	17:45	Praful Sanitary	HDPE Pipe	20mm	43	Mts		5989	AP22W 35	Raju	Dilip
1207	10-Jan-12	17:46	Praful Sanitary	HDPE Pipe	25mm	4	Mts		5979	AP22W 35	Raju	Dilip
1207	10-Jan-12	17:47	Praful Sanitary	HDPE Pipe	25mm	2	Lengths		5979	AP22W 35	Raju	Dilip
1208	10-Jan-12	17:50	A.P.C.P.D.C.L.	Linepipe Charges		100	Rs		5989	By Hand	S.Khizer	Dilip
1209	11-Jan-12	11:00	Praful Sanitary	Mud pipe	100mm	129	Nos		5979	AP22W 35	Raju	Dilip
1209	11-Jan-12	11:01	Praful Sanitary	Gully Trap	100mm	6	Nos		5979	AP22W 35	Raju	Dilip
1210	11-Jan-12	11:02	Manjreca Water	Linepipe Charges		100	RS		5989	By hand	Manmohan Mallish	
1211	11-Jan-12	16:20	Ravi Cement Ind	MH Round Covers with F	18"	4	Nos		525	AP13X 46	Anil Kuma	Dilip
1211	11-Jan-12	16:21	Ravi Cement Ind	MH Sq Covers with Fram	9"x12"	4	Nos		525	AP13X 46	Anil Kuma	Dilip
1212	11-Jan-12	16:20	Sri Rama Paints	Wood Primer	10MTS	1	Nos		DL C 596	AP13X 46	Anil Kuma	Dilip
1216	11-Jan-12	16:20	Jarata Seeds Sto	Agro Shade Net	3mmx80m	240	Sqmts		580	AP13X 46	Anil Kuma	Dilip
1217	11-Jan-12	16:20	Sri Rama Paints	Black Japan	5MTS	2	Nos		DL C 597	AP13X 46	Anil Kuma	Dilip
1218	11-Jan-12	16:20	Head Office	Brown Cover (Big)		56	Nos		3884	AP13X 46	Anil Kuma	Dilip
1215	11-Jan-12	16:21	Head Office	White covers		56	Nos		3894	AP13X 46	Anil Kuma	Dilip
1216	11-Jan-12	16:20	Nilegiris Homes	spacers	50mm	300	Nos		3480	AP13X 46	Anil Kuma	Dilip
1216	11-Jan-12	16:21	Nilegiris Homes	spacers	40mm	300	Nos		3480	AP13X 46	Anil Kuma	Dilip
1216	11-Jan-12	16:22	Nilegiris Homes	spacers	25mm	400	Nos		3480	AP13X 46	Anil Kuma	Dilip
1216	11-Jan-12	16:23	Nilegiris Homes	spacers	20mm	600	Nos		3480	AP13X 46	Anil Kuma	Dilip
1217	11-Jan-12	16:20	Bhagwati Steel	Gate Valve	32mm	4	Nos		746	AP13X 46	Anil Kuma	Dilip
1217	11-Jan-12	16:21	Bhagwati Steel	Gate Valve	20mm	2	Nos		746	AP13X 46	Anil Kuma	Dilip
1218	11-Jan-12	16:35	Sri Rucha Electr	Pressure booster type	12HP	1	Nos		520	AP13X 46	Anil Kuma	Dilip
1219	11-Jan-12	16:40	Shubham Enterp	Metal box	12 Model	2	Nos		15215	AP13X 46	Anil Kuma	Dilip
1219	11-Jan-12	16:40	Shubham Enterp	Metal box	8 Model	10	Nos		15215	AP13X 46	Anil Kuma	Dilip
1219	11-Jan-12	16:40	Shubham Enterp	Metal box	6 Model	13	Nos		15215	AP13X 46	Anil Kuma	Dilip
1219	11-Jan-12	16:47	Shubham Enterp	Metal box	2 Model	18	Nos		15215	AP13X 46	Anil Kuma	Dilip
1219	11-Jan-12	16:48	Shubham Enterp	Welder box	8x70	1	Nos		15215	AP13X 46	Anil Kuma	Dilip
1219	11-Jan-12	16:49	Shubham Enterp	Woodsen Box	6x8	1	Nos		15215	AP13X 46	Anil Kuma	Dilip
1219	11-Jan-12	16:50	Shubham Enterp	Woodsen Box	6x8	1	Nos		15215	AP13X 46	Anil Kuma	Dilip
1219	11-Jan-12	16:51	Shubham Enterp	Woodsen Box	6x8	1	Nos		15215	AP13X 46	Anil Kuma	Dilip
1220	11-Jan-12	16:50	Shubham Enterp	Metal box	4 Model	14	Nos		15215	AP13X 46	Anil Kuma	Dilip
1220	11-Jan-12	16:51	Shubham Enterp	Metal box	6way	1	Nos		15216	AP13X 46	Anil Kuma	Dilip
1220	11-Jan-12	16:52	Shubham Enterp	Indo Asian DB Enclosure	2Way	1	Nos		15216	AP13X 46	Anil Kuma	Dilip
1220	11-Jan-12	16:52	Shubham Enterp	PVC Bend	25mm	150	Nos		15216	AP13X 46	Anil Kuma	Dilip
1220	11-Jan-12	16:53	Shubham Enterp	PVC Pipe	25mmx1.5	125	Nos		15216	AP13X 46	Anil Kuma	Dilip

Certified by:
13 January 2012
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By: *[Signature]* Dt: 13.01.12
KADAKIA & MODI HOUSING

[Signature]
Manager

Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
120	11-Jan-12	16:54 Shubham Enterp		PVC Pipe	25mmx1.2	50	Nos		15216	AP13X46	Anil Kuma	Dilip
120	11-Jan-12	16:58 Shubham Enterp		PVC Recp Junction Box	25mm	30	Nos		15216	AP13X46	Anil Kuma	Dilip
120	11-Jan-12	16:58 Shubham Enterp		PVC Junction Box	25mm	50	Nos		15216	AP13X46	Anil Kuma	Dilip
120	11-Jan-12	16:57 Shubham Enterp		Fan Box		12	Nos		15216	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:00 Praful Sanitary		PVC Plain Bend	110mm	16	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:01 Praful Sanitary		Pvc Plain Tee	110mm	6	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:02 Praful Sanitary		PVC Regfd pipe	50mm	5	Lengths		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:05 Praful Sanitary		PVC Single Socket Pipe	75mmx30	10	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:04 Praful Sanitary		Single Socket Pipe	110mmx33	8	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:05 Praful Sanitary		PVC Elbow	50mm	24	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:05 Praful Sanitary		Pvc Plain Tee	75mm	8	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:06 Praful Sanitary		PVC Couplings	75mm	20	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:07 Praful Sanitary		PVC Couplings	75mm	12	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:08 Praful Sanitary		Pvc Plain Tee	110mm	16	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:09 Praful Sanitary		PVC Plain Bend	75mm	12	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:10 Praful Sanitary		PVC Door Bend	110mm	4	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:11 Praful Sanitary		PVC Vent Cover	110mm	20	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:12 Praful Sanitary		PVC Clamps	75mm	24	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:14 Praful Sanitary		PVC Floor Trap	110mm	8	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:15 Praful Sanitary		PVC Rigid pipe	90mm	10	Lengths		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:16 Praful Sanitary		PVC Elbow	90mm	40	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:17 Praful Sanitary		45 Bend	75mm	8	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:18 Praful Sanitary		PVC Vent Cover	75mm	4	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:19 Praful Sanitary		PVC Dog Tee	75mm	12	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:20 Praful Sanitary		PVC Door Tee	110mm	10	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:20 Praful Sanitary		PVC Door Tee	75mm	20	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:22 Praful Sanitary		PVC Door Tee	75mm	8	Nos		5984	AP13X46	Anil Kuma	Dilip
121	11-Jan-12	17:23 Praful Sanitary		PVC Door Bend	75mm	8	Nos		5984	AP13X46	Anil Kuma	Dilip
122	11-Jan-12	17:05 Bhagwati Steel		GI Elbow	1/2"	140	Nos		742	AP13X468	Anil Kuma	Dilip
122	11-Jan-12	17:06 Bhagwati Steel		GI Elbow	3/4"	36	Nos		742	AP13X468	Anil Kuma	Dilip
122	11-Jan-12	17:06 Bhagwati Steel		GI Elbow	1"	12	Nos		742	AP13X468	Anil Kuma	Dilip
122	11-Jan-12	17:07 Bhagwati Steel		GI Elbow	1 1/2"	4	Nos		742	AP13X468	Anil Kuma	Dilip
122	11-Jan-12	17:08 Bhagwati Steel		GI Elbow	1 1/4"	14	Nos		742	AP13X468	Anil Kuma	Dilip

Certified by:
13 January 2012

Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADALKIA & MODI HOUSING

CHECKED

Quality Quantity

By: Dilip Dt: 13-01-12

KADALKIA & MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1222	11-Jan-12	17:09	Bhagwati Steel		GI Reducer Elbow	3/4" x 1/2"	24	Nos		742	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:10	Bhagwati Steel		GI Union	3/4"	8	Nos		742	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:11	Bhagwati Steel		GI Union	1/2"	10	Nos		742	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:12	Bhagwati Steel		GI Union	1"	8	Nos		742	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:13	Bhagwati Steel		GI Union	1 1/4"	8	Nos		742	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:14	Bhagwati Steel		GI Coupling	1/2"	36	Nos		742	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:15	Bhagwati Steel		GI Coupling	1"	40	Nos		742	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:16	Bhagwati Steel		GI Coupling	3/4"	10	Nos		742	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:17	Bhagwati Steel		GI Coupling	1 1/4"	8	Nos		742	AP13X468	Anil Kuma	Dilip
1223	11-Jan-12	17:05	Bhagwati Steel		GI Tee	1"	10	Nos		743	AP13X468	Anil Kuma	Dilip
1223	11-Jan-12	17:06	Bhagwati Steel		GI Reducer Tee	1 1/4" x 3/4"	12	Nos		743	AP13X468	Anil Kuma	Dilip
1223	11-Jan-12	17:07	Bhagwati Steel		GI Tee	1 1/4"	6	Nos		743	AP13X468	Anil Kuma	Dilip
1223	11-Jan-12	17:08	Bhagwati Steel		GI Reducer Tee	3/4" x 1/2"	48	Nos		743	AP13X468	Anil Kuma	Dilip
1223	11-Jan-12	17:09	Bhagwati Steel		GI Tee	3/4" x 1/2"	4	Nos		743	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:10	Bhagwati Steel		GI Tee	1/2"	10	Nos		743	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:11	Bhagwati Steel		GI Plug	1/2"	12	Nos		743	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:12	Bhagwati Steel		GI Plug	1/4"	4	Nos		743	AP13X468	Anil Kuma	Dilip
1222	11-Jan-12	17:13	Bhagwati Steel		GI Plug	1"	8	Nos		743	AP13X468	Anil Kuma	Dilip
1223	11-Jan-12	17:14	Bhagwati Steel		GI Reducer Socket	1 1/4" x 1"	4	Nos		743	AP13X468	Anil Kuma	Dilip
1223	11-Jan-12	17:15	Bhagwati Steel		GI Reducer Socket	1" x 3/4"	6	Nos		743	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:10	Bhagwati Steel		GI Nipple	1 1/2" x 6"	40	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:11	Bhagwati Steel		GI Nipple	1 1/2" x 4"	30	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:12	Bhagwati Steel		GI Nipple	1 1/2" x 3"	20	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:13	Bhagwati Steel		GI Nipple	1 1/2" x 2"	12	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:14	Bhagwati Steel		GI Nipple	1" x 6"	24	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:15	Bhagwati Steel		GI Nipple	1" x 4"	20	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:16	Bhagwati Steel		GI Nipple	1" x 3"	20	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:17	Bhagwati Steel		GI Nipple	1" x 2"	4	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:18	Bhagwati Steel		GI Nipple	3/4" x 6"	12	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:19	Bhagwati Steel		GI Nipple	3/4" x 4"	16	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:20	Bhagwati Steel		GI Nipple	3/4" x 3"	12	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:21	Bhagwati Steel		GI Nipple	3/4" x 2"	4	Nos		744	AP13X468	Anil Kuma	Dilip
1224	11-Jan-12	17:22	Bhagwati Steel		GI Nipple	1 1/4" x 6"	20	Nos		744	AP13X468	Anil Kuma	Dilip

13 Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quantity

Quantity

By: *Alipho* Dt: 13.01.12

KADAKIA & MODI HOUSING

GMG-II Attendance Payment Report

From: 10/2/12

To: 16/2/12

Contractor Name *A.Jyothi Babu (Water Proofing)***Payment Type** Job WorkSummary for 'Payment Type' = Job Work (10 detail records) **Sum**

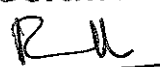
0 5000 ✓


Payment Type Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (48 detail records) **Sum** 0Summary for 'Contractor Name' = A.Jyothi Babu (Water Proofing) (58 detail records) **Sum** 0**Contractor Name** *A.Ramullu (Carpenter)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 3300 ✓Summary for 'Contractor Name' = A.Ramullu (Carpenter) (12 detail records) **Sum** 3300**Contractor Name** *B.Hanumanth (Painting Work)***Payment Type** Nil / By VendorSummary for 'Payment Type' = Nil / By Vendor (48 detail records) **Sum** 12535 ✓Summary for 'Contractor Name' = B.Hanumanth (Painting Work) (48 detail records) **Sum** 12535**Contractor Name** *B.Raja Reddy (Electrical Work)***Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (2 detail records) **Sum** 550 ✓Summary for 'Contractor Name' = B.Raja Reddy (Electrical Work) (2 detail records) **Sum** 550**Contractor Name** *B.Sudharshan (Electrician)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (5 detail records) **Sum** 1375 ✓Summary for 'Contractor Name' = B.Sudharshan (Electrician) (5 detail records) **Sum** 1375**Contractor Name** *Dayanand (Civil Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (5 detail records) **Sum** 1625 ✓**Payment Type** On Ac.Summary for 'Payment Type' = On Ac. (229 detail records) **Sum** 54995 ✓Summary for 'Contractor Name' = Dayanand (Civil Work) (234 detail records) **Sum** 56620**Contractor Name** *G.Mannem (Earth Work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (25 detail records) **Sum** 4510 ✓**Payment Type** Job WorkSummary for 'Payment Type' = Job Work (64 detail records) **Sum** 11875 ✓Summary for 'Contractor Name' = G.Mannem (Earth Work) (89 detail records) **Sum** 6385 ✓


12000 ✓

17 February, 2012

Page 1 of 3


Certified by:

 Project Manager/Engg.
 MODI VENTURES


Certified by:

 Asst. Admin. Manager
 Modi Ventures


CHECKED
 QUALITY/QUANTITY
 By  Dt 17/02/12
 MODI VENTURES

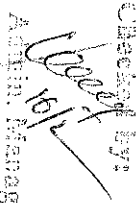
KNM - Hire Charges Detailed Report From: 27/1/12 To: 2/2/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
862	31-Jan-12	Kuppai	Tractor	AP28X 2960	11:50	11:55	Shifting of 20mm Metal	1	250	Per Trip	250
863	31-Jan-12	Kuppai	Tractor	AP28X 2960	12:20	12:25	Shifting of Coarse Sand	1	250	Per Trip	250
864	31-Jan-12	Kuppai	Tractor	AP28X 2960	12:55	13:00	Shifting of Coarse Sand	1	250	Per Trip	250
865	31-Jan-12	Kuppai	Tractor	AP28X 2960	14:25	14:30	Shifting of Fine Sand	1	250	Per Trip	250
866	31-Jan-12	Kuppai	Tractor	AP28X 2960	15:10	15:15	Shifting of Fine Sand	1	250	Per Trip	250

Certified by:

 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
BY: 	DT: 03.02.12
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (AP28X)

KNM - General Materials Inward Table Report From: 27/1/12 To: 2/2/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1286	27-Jan-12	9:30	Shakti Electrical		Crompton Clocks	150W	1	Nos		4119	API0AS 4	B.Sudhars	Dilip
1286	27-Jan-12	9:31	Shakti Electrical		Ignitor		1	Nos		4119	API0AS 4	B.Sudhars	Dilip
1287	27-Jan-12	10:15	Padmavathi Trad		Welding Rod		1	Boxes		47	By Bike	Praveen K	Dilip
1288	27-Jan-12	12:00	Balaji Hardware		Chowky	40watts	2	Nos		302	Office Veh	P.Srinivas	Dilip
1288	27-Jan-12	12:01	Balaji Hardware		PVC Wire		10	Nos		302	Office Veh	P.Srinivas	Dilip
1288	27-Jan-12	12:02	Balaji Hardware		Tube Light Holder		20	Nos		302	Office Veh	P.Srinivas	Dilip
1288	27-Jan-12	12:03	Balaji Hardware		Tube Light Chowky		4	Nos		302	Office Veh	P.Srinivas	Dilip
1288	27-Jan-12	12:04	Balaji Hardware		Power plug		2	Nos		302	Office Veh	P.Srinivas	Dilip
1288	27-Jan-12	12:05	Balaji Hardware		White Lead		1	Boxes		302	Office Veh	P.Srinivas	Dilip
1288	27-Jan-12	12:06	Balaji Hardware		PVC Long Bend		1	Nos		302	Office Veh	P.Srinivas	Dilip
1289	27-Jan-12	16:00	Arunadaya Enter		Drinking Water	20litrs	2	Bottles		434	AP28TA 4	Party	Dilip
1290	27-Jan-12	16:10	Ramesh Hardware		Screwy	75x8	12	Nos		5013	Office Veh	P.Srinivas	Dilip
1291	27-Jan-12	16:30	Sindhoor Export		Diesel		40	Lts		3013	Office Veh	P.Srinivas	Dilip
1292	27-Jan-12	16:30	Sindhoor Export		Petro		3.45	Lts		4070	API3X 46	Anil Kuma	Dilip
1295	27-Jan-12	17:00	MJR Enterprises		Catpaw Grass		300	Sft		4071	API3X 46	Anil Kuma	Dilip
1297	27-Jan-12	17:10	MJR Greenpicks		Ipomea	Purple/Col	10	Nos		4071	API3X 46	Anil Kuma	Dilip
1297	27-Jan-12	17:11	MJR Greenpicks		Bignonia	Venusta	10	Nos		4071	API3X 46	Anil Kuma	Dilip
1297	27-Jan-12	17:12	MJR Greenpicks		Tristelleia	Yellow	10	Nos		4071	API3X 46	Anil Kuma	Dilip
1297	27-Jan-12	17:13	MJR Greenpicks		Passion Flour		6	Cub Mtrs		4022	AP28X 25	Party	Dilip
1295	28-Jan-12	11:50	R.D.C.C. Concrete		RMC	M20	6	Cub Mtrs		4623	APWB15H	Party	Dilip
1296	28-Jan-12	12:30	R.D.C.C. Concrete		RMC	M20	2	Cub Mtrs		4627	AP28X 25	Party	Dilip
1297	28-Jan-12	13:30	R.D.C.C. Concrete		RMC	4"	1	Nos		437	Office Bik	P.Srinivas	Dilip
1298	28-Jan-12	15:45	Ramesh Hardware		Waste coupling		10	Nos		437	Office Bik	P.Srinivas	Dilip
1298	28-Jan-12	15:46	Ramesh Hardware		Tufflor Tape		4	Copies		2291	Office Bik	P.Srinivas	Dilip
1299	28-Jan-12	15:45	Golden Xerox		Xerox Pages		2	Kgs		712	Office Bik	P.Srinivas	Dilip
1300	28-Jan-12	16:15	Afzal & Co		sugar		0.25	Kgs		712	Office Bik	P.Srinivas	Dilip
1300	28-Jan-12	16:16	Afzal & Co		Red Label		7	Packets		712	Office Bik	P.Srinivas	Dilip
1300	28-Jan-12	16:17	Afzal & Co		Tea Glasses		500	Rs		712	Office Bik	P.Srinivas	Dilip
1301	28-Jan-12	16:50	3 HP Kongs Pum		Working Changes		100	Rs		712	Office Bik	P.Srinivas	Dilip
1302	28-Jan-12	17:00	Electric Linema		Transformer Repairing		170	Pages		712	Office Bik	P.Srinivas	Dilip
1303	28-Jan-12	17:10	Patel Enterprises		PVC Cement		250	Boxes		712	Office Bik	P.Srinivas	Dilip
1304	30-Jan-12	16:30	Rama Enterprise		Asian Cyema Vittrified Til	50kgs	2	Boxes		712	Office Bik	P.Srinivas	Dilip

C. S. Chavhan
 Asst. Admin. Manager
 KADAKIA & MODI HOUSING
 2291
 712

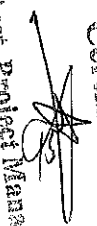
KADAKIA & MODI HOUSING	
By: P. Srinivas	Date: 03.02.12
Quantity	Approved


Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Project Manager
 KADAKIA & MODI HOUSING

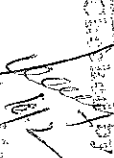
03 February, 2012

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
1305	30-Jan-12	12:00	Manjeera Water		Lineman Charges		200	RS		436	By Hand	Mannohan	Mallesh
1306	31-Jan-12	12:00	Ramesh Hardware		Drill Bit	6mm	1	Nos		303	Office Bik	Srinivas P	Dilip
1307	31-Jan-12	14:00	Balaji Hardware		Terpant Oil		5	Ltrs		499	By Bike	P.Srinivas	Dilip
1308	31-Jan-12	14:30	Ramesh Hardware		Sand paper		10	Nos		499	By Hand	Shobha	Dilip
1308	31-Jan-12	14:31	Ramesh Hardware		sponge roller		3	Pieces		499	By Hand	Shobha	Dilip
1308	31-Jan-12	14:32	Ramesh Hardware		Brush		2	Pieces		499	By Hand	Shobha	Dilip
1308	31-Jan-12	14:32	Ramesh Hardware		Local Tempo		1250	Rs			By Hand	N.Raj Ku	Kumar
1309	31-Jan-12	11:50	Kumar Traders		Lineman Charges		100	Rs			By Hand	Mannohan	Mallesh
1310	01-Feb-12	11:00	Manjeera Water		Butyfoam Repairing		680	Rs		304	Office Bik	P.Srinivas	Dilip
1311	01-Feb-12	14:00	Murali		Cutting Blade		2	Nos			Office Bik	P.Srinivas	Dilip
1312	01-Feb-12	14:00	Balaji Hardware		Ganayxn		1	Kgs			Office Bik	P.Srinivas	Dilip
1313	01-Feb-12	14:00	Local Purchase		Lineman Charges		100	Rs			By Hand	Mannohan	Dilip
1314	01-Feb-12	15:00	A.P.C.P.D.C.L.		Diisel		40	Ltrs		3015	Office Bik	P.Srinivas	Dilip
1315	01-Feb-12	16:25	Sindhoor Pattern		wall cutting blade		2	Nos		305	Office Bik	P.Srinivas	Dilip
1316	02-Feb-12	11:01	Balaji Hardware		Drill Bit		2	Nos		305	Office Bik	P.Srinivas	Dilip
1316	02-Feb-12	11:02	Balaji Hardware		Bonddy Nail		2	Kgs		305	Office Bik	P.Srinivas	Dilip

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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

Certified by:

 Asst. Admin Manager
 (ASSTD)

KNM - Cement Register Report From: 27/1/12

To: 2/2/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
903	27-Jan-12	11:00	Hoarding Board Fixin	OPC	CA	2	Security
904	27-Jan-12	11:45	Basket	OPC	Basket	4	Security
905	27-Jan-12	11:50	Hoarding Board Fixin	OPC	CA	1	Security
906	27-Jan-12	13:20	Basket	OPC	CA	1	Security
907	27-Jan-12	15:10	Hoarding Board Fixin	OPC	CA	1	Security
908	27-Jan-12	16:20	Brick & Plastering W	PPC	26	15	Security
909	28-Jan-12	14:25	Brick Work	PPC	Club	1	Security
910	28-Jan-12	16:25	Brick Work	PPC	26	15	Security
911	28-Jan-12	19:20	Received	PPC	Stores	-170	Security
912	29-Jan-12	7:10	PCC	PPC	59	22	Security
913	29-Jan-12	8:05	Slab Work	OPC	68	1	Security
914	29-Jan-12	10:15	Marble Work	PPC	Club	5	Security
915	29-Jan-12	13:30	Columns & Starters	OPC	Basket	1	Security
916	30-Jan-12	16:30	Columns & Starters	OPC	68	2	Security
917	30-Jan-12	17:45	Columns & Starters	OPC	59	2	Security
918	30-Jan-12	10:35	Columns & Starters	OPC	59	15	Security
919	31-Jan-12	11:55	Raptop Work	OPC	68	1	Security
920	31-Jan-12	16:50	Brick & Plastering W	PPC	26	15	Security
921	01-Feb-12	9:55	Brick Work	PPC	33	5	Security
922	01-Feb-12	10:50	Columns & Starters	OPC	59	16	Security
923	01-Feb-12	11:00	Stones Fixing Work	PPC	19	2	Security
924	01-Feb-12	12:00	Plastering	PPC	Club	1	Security
925	02-Feb-12	15:35	Columns & Starters	OPC	CA	1	Security
926	02-Feb-12	15:40	Stones Fixing Work	PPC	19	1	Security
927	02-Feb-12	16:15	Plastering	PPC	27	15	Security
928	02-Feb-12	17:55	Columnus & Starters	OPC	CA	1	Security

Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

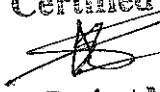
CHECKED


Quality	Quantity
By: <i>Willie</i>	Di: 03.02.12
KADAKIA & MODI HOUSING	


Checked by:
 Asst. Admin. Manager
 (Asst)

Kadokia Modi Housing
Bloomdale from
27.1.12 to 2.2.12

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.60 Rent	Rs.20 Tubelight	Rs.35 T.V	Rs.25 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	60	20	0	0	0	80
2	2	Vishwajeeth	O.Chittari	60	20	0	0	0	80
3	3	Madhu	Mannem	60	20	0	0	0	80
4	4	Mahendhar	Mannem	60	20	35	25	0	140
5	5	Balu	Mannem	60	20	0	25	0	105
6	6	Store Room	Mannem	60	20	0	0	0	80
7	7	Madhu	Mannem	60	20	0	0	0	80
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	60	20	0	0	0	80
10	10	Santosh	O.Chittari	60	20	0	0	0	80
11	11	Sudham	N.Krishna	60	20	0	0	0	80
12	12	Dharma	N.Krishna	60	20	35	25	0	140
13	13	Ganesh	N.Krishna	60	20	0	25	0	105
14	14	B.M.Gupta	Arjun	60	20	0	0	0	80
15	15	Shobha	Shobha	60	20	0	0	0	80
16	16	Raghu	N.Krishna	60	20	0	0	0	80
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Bhadri	N.Krishna	60	20	35	0	0	115
20	20	Bhadri	N.Krishna	60	20	0	0	0	80
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Ganesh	N.Krishna	60	20	0	0	0	80
23	23	Babulu	Shobha	60	20	0	0	0	80
24	24	Srinu	N.Krishna	60	20	0	0	0	80
25	25	Srinu	N.Krishna	60	20	0	0	0	80
									1885

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
(AUDIT)

CHECKED	
Quality	Quantity
By: Dilip	DI: 03.02.12
KADOKIA & MODI HOUSING	

KNM - Attendance Value Detailed Report From Date: 27/1/12 To Date: 2/2/12

Contractor Name	Arjun (Marble)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)		Sum	18
Summary for 'Contractor Name' = Arjun (Marble) (7 detail records)		Sum	18
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail records)		Sum	2
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	0.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3.5
Payment Type	Job Work		
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	5
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
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 (3 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	8
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail records)		Sum	18.5
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	10.5
Summary for 'Contractor Name' = D.Srinivas (Electrial) (7 detail records)		Sum	10.5
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	19.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	24.5

Checked by: *[Signature]*
 16/1
 Asst. Admin. 24.5
 (10.5)

Certified by:
 03 February 2012
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Page 1 of 3
CHECKED

Quality	Quantity
By: <i>Dillip</i>	Dt: 03.02.12
KADAKIA & MODI HOUSING	

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	44
Payment Type On A/c		
Worker Skill FH		
Summary for 'Worker Skill' = FH (2 detail records)	Sum	12
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	13
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	25
Summary for 'Contractor Name' = G.Mannem (Earth work) (14 detail records)	Sum	69
Contractor Name K.Ganesh (Civil Work)		
Payment Type Dept.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	11
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	11
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (6 detail records)	Sum	11
Contractor Name N.Krishna (civil)		
Payment Type Dept.		
Worker Skill CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (8 detail records)	Sum	8
Payment Type Job Work		
Worker Skill FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Worker Skill MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	10
Payment Type On A/c		
Worker Skill CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill FH		
Summary for 'Worker Skill' = FH (7 detail records)	Sum	25
Worker Skill HM		
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6.5
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	44.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	11.5
Summary for 'Payment Type' = On A/c (31 detail records)	Sum	93.5
Summary for 'Contractor Name' = N.Krishna (civil) (45 detail records)	Sum	111.5
Contractor Name O.Chitari (Centering)		
Payment Type Job Work		
Worker Skill MA		

Checked By: *[Signature]*
 16/2
 Asst. Admin Manager
 (KADAKIA)

Certified by:
 03 February 2012
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED of 3

Quality	Quantity
By: <i>Dillep</i>	Di: 03.02.12
KADAKIA & MODI HOUSING	

Total = 38

Days = 05

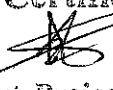
Dept - 13


38

KNM - Detailed Attendance Rep

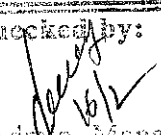
From Date: 27-Jan-12 To Date: 27/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jan-12	6:05	1784	Raju	OCT	CEN	MA	250	13:00	✓ 68		Job Work	250
27-Jan-12	6:05	1808	Shopan	OCT	CEN	MA	250	13:00	✓ 68		Job Work	250
27-Jan-12	6:06	1810	Suprath	OCT	CEN	MA	250	13:00	✓ 68		Job Work	250
27-Jan-12	6:06	1812	Hori	OCT	CEN	MH	175	13:00	✓ 68		Job Work	175
27-Jan-12	6:07	1809	Shushank	OCT	CEN	MA	250	13:00	✓ 68		Job Work	250
27-Jan-12	6:10	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5 BSK		Dept.	95
27-Jan-12	6:10	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5 BSK		Dept.	85
27-Jan-12	8:30	1876	Rama	KLG	CIV	FH	160	18:00	✓ WALL		Dept.	160
27-Jan-12	8:30	1877	Susheela	KLG	CIV	FH	160	18:00	✓ WALL		Dept.	160
27-Jan-12	9:00	1668	Raju	SHB	PAI	MA	275	18:00	✓ 11		On A/c	275
27-Jan-12	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	✓ 11		On A/c	350
27-Jan-12	9:10	1805	Nelima	MAN	EAR	FH	170	18:00	✓ GATE		Dept.	170
27-Jan-12	9:10	1802	Venkatamma	MAN	EAR	FH	170	18:00	✓ GATE		Dept.	170
27-Jan-12	9:11	1801	Srinu	MAN	EAR	MH	190	18:00	✓ GATE		Dept.	190
27-Jan-12	9:11	1815	Mahendra	MAN	EAR	MH	190	18:00	✓ GATE		Dept.	190
27-Jan-12	9:12	1418	J.Laxmi	MAN	EAR	FH	170	18:00	✓ GATE		Dept.	170
27-Jan-12	9:12	1797	Kurmaiah	MAN	EAR	MH	190	18:00	✓ GATE		Dept.	190
27-Jan-12	9:20	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
27-Jan-12	9:20	1768	Majhi Sabak	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
27-Jan-12	9:21	1826	Ganesh	NKS	CIV	MA	325	18:00	✓ 26		Dept.	325
27-Jan-12	9:21	1791	Shivram	NKS	CIV	MA	325	18:00	✓ 26		On A/c	325
27-Jan-12	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
27-Jan-12	9:22	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 27		On A/c	350
27-Jan-12	9:23	1837	Jayasudha	NKS	CIV	FH	160	18:00	✓ 27		On A/c	160
27-Jan-12	9:23	1831	Bhanu	NKS	CIV	FH	160	18:00	✓ 26		On A/c	160
27-Jan-12	9:24	1768	Vani	NKS	CIV	FH	160	18:00	✓ 26		On A/c	160
27-Jan-12	9:24	1834	Shanthi	NKS	CIV	FH	160	18:00	✓ 26		On A/c	160
27-Jan-12	9:25	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 27		On A/c	350
27-Jan-12	9:25	1855	Laxmi Naraya	NKS	CIV	MH	180	18:00	✓ 27		On A/c	180
27-Jan-12	9:26	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
27-Jan-12	9:26	1789	Jagan	NKS	CIV	MA	325	18:00	✓ 27		On A/c	325
27-Jan-12	9:27	1763	Saraswathi	NKS	CIV	FH	160	18:00	✓ 26		Dept.	160
27-Jan-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	✓ 11		On A/c	275
27-Jan-12	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓ 11		On A/c	350
27-Jan-12	9:30	1653	Sudershan	BSD	ELE	MA	275	18:00	✓ CA		Dept.	275
27-Jan-12	9:31	1163	D Vijay	YAD	PLU	MA	275	18:00	✓ 11		On A/c	275
27-Jan-12	12:00	1848	Ramu	PRA	WEL	MA	300	18:00	✓ 21		On A/c	300
27-Jan-12	12:00	1621	Satish	PRA	WEL	MA	300	18:00	✓ 21		On A/c	300
27-Jan-12	18:00	1418	J.Laxmi	MAN	EAR	FH	170	21:00	0.5 40		Dept.	85
27-Jan-12	18:00	1797	Kurmaiah	MAN	EAR	MH	190	21:00	0.5 40		Dept.	95

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: _____ Quantity: _____
 By: *Pellep* Dt: 03.02.12
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Audit)

Total = 38

J/O = 02

Dent = 4.5

38

KNM - Detailed Attendance Rep From Date: 28-Jan-12 To Date: 28/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jan-12	6:05	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	59	On A/c	95
28-Jan-12	6:05	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	59	On A/c	85
28-Jan-12	9:05	1876	Rama	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
28-Jan-12	9:05	1877	Susheela	KLG	CIV	FH	160	18:00	1	CH	Dept.	160
28-Jan-12	9:10	1687	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
28-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
28-Jan-12	9:15	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	On A/c	170
28-Jan-12	9:15	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	On A/c	190
28-Jan-12	9:16	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	59	On A/c	190
28-Jan-12	9:16	1801	Srinu	MAN	EAR	MH	190	18:00	1	59	On A/c	190
28-Jan-12	9:17	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	On A/c	170
28-Jan-12	9:17	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	On A/c	170
28-Jan-12	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
28-Jan-12	9:20	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	27	On A/c	325
28-Jan-12	9:21	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
28-Jan-12	9:21	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
28-Jan-12	9:22	1771	Shivram	NKS	CIV	MA	325	18:00	1	26	On A/c	325
28-Jan-12	9:22	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
28-Jan-12	9:23	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	Job Work	325
28-Jan-12	9:23	1759	Jagan	NKS	CIV	MA	325	18:00	1	26	On A/c	325
28-Jan-12	9:24	1828	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
28-Jan-12	9:24	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
28-Jan-12	9:25	1768	Vani	NKS	CIV	FH	160	18:00	1	26	Job Work	160
28-Jan-12	9:25	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
28-Jan-12	9:26	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
28-Jan-12	9:26	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
28-Jan-12	9:27	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
28-Jan-12	9:27	1421	M.Shankar	DNS	ELF	MA	275	18:00	1	26	On A/c	275
28-Jan-12	9:28	1570	Narshima	DNS	ELF	MA	275	18:00	1	26	On A/c	275
28-Jan-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	11	Dept.	275
28-Jan-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	11	Dept.	275
28-Jan-12	11:00	1808	Shopan	OCT	CEN	MA	250	14:00	0.5	68	On A/c	125
28-Jan-12	11:00	1784	Raju	OCT	CEN	MA	250	14:00	0.5	68	On A/c	125
28-Jan-12	11:01	1810	Suprath	OCT	CEN	MA	250	14:00	0.5	68	On A/c	125
28-Jan-12	11:02	1812	Hori	OCT	CEN	MH	175	14:00	0.5	68	On A/c	87.5
28-Jan-12	11:03	1809	Shushank	OCT	CEN	MA	250	14:00	0.5	68	On A/c	125
28-Jan-12	12:00	1885	Naresh	ARJ	MAR	MH	0	18:00	1	CH	Nil / By V	0
28-Jan-12	12:00	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
28-Jan-12	12:01	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
28-Jan-12	12:01	1824	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
28-Jan-12	15:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	0.5	11	Dept.	175
28-Jan-12	18:00	1815	Mahendra	MAN	EAR	MH	190	21:00	0.5	59	On A/c	95
28-Jan-12	18:00	1418	J.Laxmi	MAN	EAR	FH	170	21:00	0.5	59	On A/c	85

Accepted By: [Signature]
 Date: 16/1/12
 Asst. Admin Manager
 (Audio)

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

Certified by:
 [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: Dilip	DI: 03.02.12
KADAKIA & MODI HOUSING	

10-10-12 44-5 J/10=03 Dent 01 44-5

KNM - Detailed Attendance Rep

From Date: 29-Jan-12 To Date: 29/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jan-12	6:00	1801	Srinu	MAN	EAR	MH	190	14:00	✓ 59		On A/c	190
29-Jan-12	6:00	1800	Sarpanji	MAN	EAR	MH	190	14:00	✓ 59		On A/c	190
29-Jan-12	6:01	1815	Mahendra	MAN	EAR	MH	190	14:00	✓ 59		On A/c	190
29-Jan-12	6:01	1797	Kurmaiah	MAN	EAR	MH	190	14:00	✓ 59		On A/c	190
29-Jan-12	6:02	1418	J.Laxmi	MAN	EAR	FH	170	14:00	✓ 59		On A/c	170
29-Jan-12	6:02	1805	Nelima	MAN	EAR	FH	170	14:00	✓ 59		On A/c	170
29-Jan-12	6:03	1802	Venkatamma	MAN	EAR	FH	170	14:00	✓ 59		On A/c	170
29-Jan-12	6:03	1577	Ramanji	MAN	EAR	MH	190	14:00	✓ 59		On A/c	190
29-Jan-12	6:04	1581	Madhu	MAN	EAR	MH	190	14:00	✓ 59		On A/c	190
29-Jan-12	6:04	1579	Krishna	MAN	EAR	MH	190	14:00	✓ 59		On A/c	190
29-Jan-12	6:05	1583	Srinu	MAN	EAR	MH	190	14:00	✓ 59		On A/c	190
29-Jan-12	6:05	1585	Srinu	MAN	EAR	MH	190	14:00	✓ 59		On A/c	190
29-Jan-12	6:06	1578	Rameshwari	MAN	EAR	FH	170	14:00	✓ 59		On A/c	170
29-Jan-12	6:06	1580	Laxmi devi	MAN	EAR	FH	170	14:00	✓ 59		On A/c	170
29-Jan-12	6:07	1582	Laxmi devi	MAN	EAR	FH	170	14:00	✓ 59		On A/c	170
29-Jan-12	6:07	1584	Laxmi devi	MAN	EAR	FH	170	14:00	✓ 59		On A/c	170
29-Jan-12	6:08	1586	venkateshwar	MAN	EAR	FH	170	14:00	✓ 59		On A/c	170
29-Jan-12	6:10	1808	Shopan	OCT	CEN	MA	250	18:00	✓ 68		On A/c	375
29-Jan-12	6:10	1784	Raju	OCT	CEN	MA	250	18:00	✓ 68		On A/c	375
29-Jan-12	6:11	1812	Hori	OCT	CEN	MH	175	18:00	✓ 68		On A/c	262.5
29-Jan-12	6:11	1810	Suprath	OCT	CEN	MA	250	18:00	✓ 68		On A/c	375
29-Jan-12	6:12	1809	Shushank	OCT	CEN	MA	250	18:00	✓ 68		On A/c	375
29-Jan-12	6:15	1667	Shoba	SHB	PAI	CO	350	14:00	✓ 11		On A/c	350
29-Jan-12	6:15	1668	Raju	SHB	PAI	MA	275	14:00	✓ 11		On A/c	275
29-Jan-12	6:30	1774	Raju Saban	NKS	CIV	HM	350	14:00	✓ SWP		On A/c	350
29-Jan-12	6:30	1829	Madhan	NKS	CIV	MH	180	14:00	✓ SWP		Job Work	180
29-Jan-12	6:31	1826	Ganesh	NKS	CIV	MA	325	14:00	✓ SWP		On A/c	325
29-Jan-12	6:32	1771	Shivram	NKS	CIV	MA	325	14:00	✓ SWP		On A/c	325
29-Jan-12	6:32	1759	Jagan	NKS	CIV	MA	325	14:00	✓ SWP		Job Work	325
29-Jan-12	6:33	1757	Krishna	NKS	CIV	CO	350	14:00	✓ SWP		On A/c	350
29-Jan-12	6:33	1760	Ganesh	NKS	CIV	MA	325	14:00	✓ SWP		On A/c	325
29-Jan-12	6:34	1761	Shudham	NKS	CIV	MA	325	14:00	✓ SWP		On A/c	325
29-Jan-12	6:35	1824	Srinu	NKS	CIV	MA	325	14:00	✓ 26		Job Work	325
29-Jan-12	6:35	1769	Majhi Sabak	NKS	CIV	MA	325	14:00	✓ 27		On A/c	325
29-Jan-12	6:36	1763	Saraswathi	NKS	CIV	FH	160	14:00	✓ 27		On A/c	160
29-Jan-12	6:36	1831	Bhanu	NKS	CIV	FH	160	14:00	✓ 27		On A/c	160
29-Jan-12	6:37	1834	Shanthi	NKS	CIV	FH	160	14:00	✓ 27		On A/c	160
29-Jan-12	6:37	1768	Vani	NKS	CIV	FH	160	14:00	✓ 27		On A/c	160
29-Jan-12	9:05	1883	B.M.Gupta	ARJ	MAR	MA	0	14:00	✓ CH		Nil / By V	0
29-Jan-12	9:05	1882	Ramesh	ARJ	MAR	MA	0	14:00	✓ CH		Nil / By V	0
29-Jan-12	9:06	1884	Rammurti	ARJ	MAR	MA	0	14:00	✓ CH		Nil / By V	0
29-Jan-12	11:00	1163	Vijay	YAD	PLU	MA	275	14:00	✓ 0.5 CA		Dept	1375
29-Jan-12	11:00	1822	Jameer	YAD	PLU	MA	275	14:00	✓ 0.5 CA		Dept	1375

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

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing
03 February, 2012

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality: [] Quantity: []
By: Pillep
Date: 03.02.12
KADAKIA & MODI HOUSING

Total = 40.5

Dent = 14

40.5


KNM - Detailed Attendance Rep

From Date: 30-Jan-12 To Date: 30/1/12

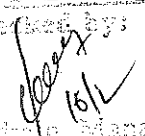
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jan-12	6:05	1784	Raju	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
30-Jan-12	6:05	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
30-Jan-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
30-Jan-12	6:06	1812	Flori	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
30-Jan-12	6:07	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
30-Jan-12	9:00	1876	Rama	KLG	CIV	FH	160	18:00	1	WALL	Dept.	160
30-Jan-12	9:01	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jan-12	9:02	1805	Nelima	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jan-12	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Jan-12	9:03	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
30-Jan-12	9:03	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
30-Jan-12	9:04	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
30-Jan-12	9:04	1801	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
30-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
30-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
30-Jan-12	9:15	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
30-Jan-12	9:15	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
30-Jan-12	9:16	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
30-Jan-12	9:20	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
30-Jan-12	9:20	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	27	On A/c	325
30-Jan-12	9:21	1761	Shudham	NKS	CIV	MA	325	18:00	1	27	On A/c	325
30-Jan-12	9:21	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
30-Jan-12	9:22	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
30-Jan-12	9:22	1771	Shivram	NKS	CIV	MA	325	18:00	1	26	On A/c	325
30-Jan-12	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
30-Jan-12	9:23	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
30-Jan-12	9:23	1829	Madhan	NKS	CIV	MH	180	18:00	1	CH	Dept.	180
30-Jan-12	9:24	1768	Vani	NKS	CIV	FH	160	18:00	1	26	On A/c	160
30-Jan-12	9:24	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
30-Jan-12	9:25	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
30-Jan-12	9:25	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
30-Jan-12	9:26	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
30-Jan-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	11	On A/c	275
30-Jan-12	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	11	On A/c	275
30-Jan-12	9:31	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
30-Jan-12	9:31	1579	Krishna	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
30-Jan-12	9:32	1578	Rameshwari	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
30-Jan-12	9:32	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: *Qillies* ID: 03-02-12
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 (A-10)

To-Total = 48 'Dent' = 12

48

KNM - Detailed Attendance Rep

From Date: 31-Jan-12 To Date: 31/1/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Jan-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	59	On A/c	262.5
31-Jan-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
31-Jan-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
31-Jan-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
31-Jan-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	59	On A/c	375
31-Jan-12	9:00	1891	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
31-Jan-12	9:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
31-Jan-12	9:01	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
31-Jan-12	9:01	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
31-Jan-12	9:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
31-Jan-12	9:02	1805	Nclima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
31-Jan-12	9:03	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
31-Jan-12	9:03	1876	Rama	KLG	CIV	FH	160	18:00	1	11	Dept.	160
31-Jan-12	9:04	1877	Susheela	KLG	CIV	FH	160	18:00	1	11	Dept.	160
31-Jan-12	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
31-Jan-12	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
31-Jan-12	9:11	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
31-Jan-12	9:11	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
31-Jan-12	9:12	1834	Shanthi	NKS	CIV	FH	160	18:00	1	CH	On A/c	160
31-Jan-12	9:12	1768	Vani	NKS	CIV	FH	160	18:00	1	CH	On A/c	160
31-Jan-12	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
31-Jan-12	9:13	1757	Krishna	NKS	CIV	CO	350	18:00	1	CH	Dept.	350
31-Jan-12	9:14	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
31-Jan-12	9:15	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
31-Jan-12	9:15	1824	Srinu	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
31-Jan-12	9:16	1826	Ganesh	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
31-Jan-12	9:16	1771	Shivram	NKS	CIV	MA	325	18:00	1	CH	On A/c	325
31-Jan-12	9:18	1825	Laxmi Naraya	NKS	CIV	MH	180	18:00	1	CH	On A/c	180
31-Jan-12	9:19	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CH	On A/c	180
31-Jan-12	9:19	1830	Ganesh	NKS	CIV	MH	180	18:00	1	CH	On A/c	180
31-Jan-12	9:20	1421	M.Shankar	DNS	ELE	MA	275	13:00	0.5	26	On A/c	137.5
31-Jan-12	9:20	1570	Narshima	DNS	ELE	MA	275	13:00	0.5	26	On A/c	137.5
31-Jan-12	9:21	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
31-Jan-12	9:21	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
31-Jan-12	9:22	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
31-Jan-12	9:23	1795	Temporary Car	OCT	CEN	FH	130	18:00	1	59	On A/c	130
31-Jan-12	9:23	1872	Jyothi	OCT	CEN	FH	130	18:00	1	59	On A/c	130
31-Jan-12	9:24	1875	Raju	OCT	CEN	MH	175	18:00	1	59	On A/c	175
31-Jan-12	9:24	1873	Rambabu	OCT	CEN	MH	175	18:00	1	10	On A/c	175
31-Jan-12	9:25	1822	Jameer	YAD	PLU	MA	275	18:00	1	10	On A/c	275
31-Jan-12	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	10	On A/c	275
31-Jan-12	9:26	1169	D Yadagiri	YAD	PLU	CO	350	18:00	1	10	On A/c	350
31-Jan-12	9:35	1384	D.Srinivas	DNS	ELE	CO	350	13:00	0.5	11	On A/c	175
31-Jan-12	9:35	1673	Sudershan	BSD	ELE	MA	275	18:00	1	CA	Dept.	275

Asst. Admin. Manager
(Audit)
31/1/12

Certified by:
[Signature]
03 February 2012
Asst. Project Manager
Kadakkia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Page 1 of 1
Quality Quantity
By: *Pillay* Dt: 03.02.12
KADAKIA & MODI HOUSING

Total = 42

J/W = 11.5

Ofed - Dent = 11.5

42

KNM - Detailed Attendance Rep

From Date: 01-Feb-12 To Date: 1/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Feb-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	BSK	Job Work	262.5
01-Feb-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	BSK	Job Work	375
01-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	BSK	Job Work	375
01-Feb-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	BSK	Job Work	375
01-Feb-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	BSK	Job Work	375
01-Feb-12	6:10	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	BSK	Dept.	95
01-Feb-12	9:00	1877	Susheela	KLG	CIV	FH	160	18:00	1	11	Dept.	160
01-Feb-12	9:00	1876	Rama	KLG	CIV	FH	160	18:00	1	11	Dept.	160
01-Feb-12	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
01-Feb-12	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
01-Feb-12	9:06	1815	Mahendra	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
01-Feb-12	9:10	1805	Nelima	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
01-Feb-12	9:10	1801	Srinu	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
01-Feb-12	9:11	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
01-Feb-12	9:11	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	CH	Dept.	190
01-Feb-12	9:12	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
01-Feb-12	9:12	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	CH	Dept.	170
01-Feb-12	9:15	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
01-Feb-12	9:15	1834	Shanthi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
01-Feb-12	9:16	1831	Bhanu	NKS	CIV	FH	160	18:00	1	CH	Dept.	160
01-Feb-12	9:16	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	26	On A/c	160
01-Feb-12	9:16	1826	Ganesh	NKS	CIV	MA	325	18:00	1	26	On A/c	325
01-Feb-12	9:17	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	27	On A/c	325
01-Feb-12	9:17	1824	Srinu	NKS	CIV	MA	325	18:00	1	26	On A/c	325
01-Feb-12	9:18	1777	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
01-Feb-12	9:18	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
01-Feb-12	9:19	1761	Shudham	NKS	CIV	MA	325	18:00	1	CH	Dept.	325
01-Feb-12	9:19	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
01-Feb-12	9:20	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	27	On A/c	350
01-Feb-12	9:20	1829	Madhan	NKS	CIV	MH	180	18:00	1	27	On A/c	180
01-Feb-12	9:21	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
01-Feb-12	9:21	1884	Rammurti	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
01-Feb-12	9:22	1882	Ramesh	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
01-Feb-12	9:22	1883	B.M.Gupta	ARJ	MAR	MA	0	18:00	1	CH	Nil / By V	0
01-Feb-12	9:23	1873	Rambabu	OCT	CEN	MH	175	18:00	1	CH	On A/c	175
01-Feb-12	9:25	1872	Jyothi	OCT	CEN	FH	130	18:00	1	59	On A/c	130
01-Feb-12	9:25	1875	Raju	OCT	CEN	MH	175	18:00	1	59	On A/c	175
01-Feb-12	9:26	1795	Temporary Car	OCT	CEN	FH	130	18:00	1	59	On A/c	130
01-Feb-12	9:30	1395	P.Mahesh	DNS	ELE	MA	275	18:00	1	26	On A/c	275
01-Feb-12	9:30	1400	K.Swami	DNS	ELE	MA	275	18:00	1	26	On A/c	275
01-Feb-12	9:31	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	On A/c	350
01-Feb-12	9:31	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
01-Feb-12	9:32	1165	D Vijay	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
01-Feb-12	9:32	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CH	Job Work	350
01-Feb-12	9:33	1887	D.Abinash	YAD	PLU	MA	275	18:00	1	CH	Job Work	275

Asst. Admin. Manager
(AUG)

Certified by:
03 February 2012
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED 1 of 1
Quality Quantity
By: *Gille* Dt: 03.02.12
KADOKIA & MODI HOUSING

Total = 58.5 J/W = 18.5 D/W = 12.5 440

KNM - Detailed Attendance Rep From Date: 02-Feb-12 To Date: 2/2/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Feb-12	6:05	1875	Raju	OCT	CEN	MH	175	18:00	1.5	BSK	Job Work	262.5
02-Feb-12	6:05	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	BSK	Job Work	375
02-Feb-12	6:06	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	BSK	Job Work	375
02-Feb-12	6:06	1784	Raju	OCT	CEN	MA	250	18:00	1.5	BSK	Job Work	375
02-Feb-12	6:07	1808	Shopan	OCT	CEN	MA	250	18:00	1.5	BSK	Job Work	375
02-Feb-12	6:10	1805	Nelima	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
02-Feb-12	6:10	1802	Venkatamma	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
02-Feb-12	6:11	1418	J.Laxmi	MAN	EAR	FH	170	9:00	0.5	19	Dept.	85
02-Feb-12	6:11	1800	Sarpanji	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
02-Feb-12	6:12	1797	Kurmaiah	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
02-Feb-12	6:12	1815	Mahendra	MAN	EAR	MH	190	9:00	0.5	19	Dept.	95
02-Feb-12	6:13	1801	Srinu	MAN	EAR	MH	190	9:00	0.5	27	Dept.	95
02-Feb-12	6:15	1761	Shudham	NKS	CIV	MA	325	9:00	0.5	27	On A/c	162.5
02-Feb-12	6:15	1829	Madhan	NKS	CIV	MH	180	9:00	0.5	27	On A/c	90
02-Feb-12	6:16	1774	Raju Saban	NKS	CIV	HM	350	9:00	0.5	27	On A/c	175
02-Feb-12	9:00	1876	Rama	KLG	CIV	FH	160	18:00	1	WALL	Dept.	160
02-Feb-12	9:00	1877	Sushecla	KLG	CIV	FH	160	18:00	1	WALL	Dept.	160
02-Feb-12	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
02-Feb-12	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
02-Feb-12	9:06	1805	Nelima	MAN	EAR	FH	170	18:00	1	59	Dept.	170
02-Feb-12	9:10	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	59	Dept.	170
02-Feb-12	9:10	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	59	Dept.	170
02-Feb-12	9:11	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	59	Dept.	190
02-Feb-12	9:11	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	59	Dept.	190
02-Feb-12	9:12	1815	Mahendra	MAN	EAR	MH	190	18:00	1	59	Dept.	190
02-Feb-12	9:12	1801	Srinu	MAN	EAR	MH	190	18:00	1	59	Dept.	190
02-Feb-12	9:13	1829	Madhan	NKS	CIV	MH	180	18:00	1	26	On A/c	180
02-Feb-12	9:13	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	26	On A/c	350
02-Feb-12	9:14	1759	Jagan	NKS	CIV	MA	325	18:00	1	27	On A/c	325
02-Feb-12	9:14	1761	Shudham	NKS	CIV	MA	325	18:00	1	26	On A/c	325
02-Feb-12	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	27	On A/c	350
02-Feb-12	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
02-Feb-12	9:16	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	27	On A/c	325
02-Feb-12	9:16	1824	Srinu	NKS	CIV	MA	325	18:00	1	27	On A/c	325
02-Feb-12	9:17	1826	Ganesh	NKS	CIV	MA	325	18:00	1	27	On A/c	325
02-Feb-12	9:17	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
02-Feb-12	9:18	1831	Bhanu	NKS	CIV	FH	160	18:00	1	27	On A/c	160
02-Feb-12	9:18	1834	Shanthi	NKS	CIV	FH	160	18:00	1	27	On A/c	160
02-Feb-12	9:19	1837	Jayasudha	NKS	CIV	FH	160	18:00	1	27	On A/c	160
02-Feb-12	9:20	1827	Badri	NKS	CIV	MA	325	18:00	1	26	On A/c	325
02-Feb-12	9:20	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	26	On A/c	275
02-Feb-12	9:21	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	26	On A/c	350
02-Feb-12	9:21	1409	K.Swami	DNS	ELE	MA	275	18:00	1	26	On A/c	275
02-Feb-12	9:22	1578	Narshima	DNS	ELE	MA	275	18:00	1	26	On A/c	275
02-Feb-12	9:30	1822	Jameer	YAD	PLU	MA	275	18:00	1	CH	Job Work	275
02-Feb-12	9:31	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	CH	Job Work	350
02-Feb-12	9:31	1163	D.Vijay	YAD	PLU	MA	275	18:00	1	CH	Job Work	275

On A/c 160
On A/c 325
On A/c 275
On A/c 350
On A/c 275
On A/c 275

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[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADOKIA & MODI HOUSING

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Quality | Quantity
By: *Oiled* | Dt: 03.02.12
KADOKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name Robo silicon private limited

Material Type	Rate
Robo sand fine	454.48

Supplier Name T.Venkatesh

Material Type	Rate
Water Tanker 5000 ltrs	330

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
40 mm Metal in cft HC	13.52

Narsing Rao

[Signature]
26/9/11

02 September, 2011

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[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

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

CHECKED Page 1 of 1
Quality: *[Signature]* Quantity: _____
By: *[Signature]* Dt: _____
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KNM - Building Material Inward Detailed Report

From: 26/8/11 To: 1/9/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
75	27-Aug-11	9:32	Veerabhadra Swamy Ente	40 mm Metal in cft HC	200	AP1504191	Party	Security	2704

[Handwritten signature]
11/6/11

KNM - Cement Register Balance Report Date: 1/9/11

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 (1479 detail records)

Sum -137

133

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2181 detail records)

Sum -146

Grand Total

M2

~~Handwritten signature and date 06/9/11~~

02 September, 2011

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Project Manager/Engg.
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CHECKED Page 1 of 1
Quality Quantity
By:
Dt:
KADAKIA & MODI HOUSING

Contractor Name G.Snehalatha (Earth Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records) **Sum** 5400
Summary for 'Contractor Name' = G.Snehalatha (Earth Work) (30 detail rec) **Sum** 5400

5400 ✓
5300 ✓

Contractor Name Janardhan Prasad (Tiles Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1950

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (49 detail records) **Sum** 17700
Summary for 'Contractor Name' = Janardhan Prasad (Tiles Work) (55 detail) **Sum** 19650

1950 ✓
2000 ✓

Contractor Name K.Krishna (Hacking Work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records) **Sum** 1095
Summary for 'Contractor Name' = K.Krishna (Hacking Work) (3 detail recor) **Sum** 1095

Contractor Name K.Mohan Rao (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records) **Sum** 825

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (32 detail records) **Sum** 8620
Summary for 'Contractor Name' = K.Mohan Rao (Electrician) (35 detail rec) **Sum** 9445

Contractor Name Kaileshwar (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 3735

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (187 detail records) **Sum** 44590
Summary for 'Contractor Name' = Kaileshwar (Civil Work) (199 detail recor) **Sum** 48325

Contractor Name P.Praveen Kumar (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records) **Sum** 2550
Summary for 'Contractor Name' = P.Praveen Kumar(Welder) (9 detail recor) **Sum** 2550

Contractor Name R.Babu Rao (Centring)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 675

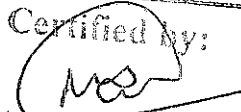
Payment Type On Ac.


Summary for 'Payment Type' = On Ac. (86 detail records) **Sum** 24942.5

675 ✓
1600 ✓

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Asst. Admin. Manager
Modi Ventures

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By  Dt 17/02/12
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Summary for 'Contractor Name' = R.Babu Rao (Centring) (89 detail records) **Sum** 25617.5

Contractor Name Sirisha (Painting Work)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (41 detail records) **Sum** 10895

Summary for 'Contractor Name' = Sirisha (Painting Work) (41 detail records) **Sum** 10895

Contractor Name Sreekanth (Plumbing work)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records) **Sum** 7225

Summary for 'Contractor Name' = Sreekanth (Plumbing work) (26 detail rec) **Sum** 7225

Contractor Name Tanveer Khan (Plumber Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (17 detail records) **Sum** 4625

Summary for 'Contractor Name' = Tanveer Khan (Plumber Work) (17 detail) **Sum** 4625

Contractor Name V.Srinivas (Electrical Work)

Payment Type On Ac.


Summary for 'Payment Type' = On Ac. (25 detail records) **Sum** 6650

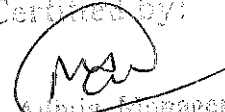
Summary for 'Contractor Name' = V.Srinivas (Electrical Work) (25 detail re) **Sum** 6650


Grand Total 232242.5

17 February, 2012

Page 3 of 3

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Modi Ventures

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By  Dt 17/02/12
MODI VENTURES

KNM - Building Material Payment Report

From: 3/2/12

To: 9/2/12

Supplier

Sri Santosh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Feb-12	10:20	1	AP28TA 6141	400	400
03-Feb-12	12:30	1	AP28TA 6141	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (2 detail records)

Sum 2 800

Summary for 'Supplier' = Sri Santosh Water Suppliers (2 detail records)

Sum 2 800

Supplier

Veerabhadra Swamy Enterprises

Material Type

40mm Handcut Metal

Date	Time	Quantity	Vehicle No	Rate	Amount
08-Feb-12	11:05	200	AP9T 5965	13.65	2730

Summary for 'Material Type' = 40mm Handcut Metal (1 detail record)

Sum 200 2730

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Feb-12	10:55	400	AP29V 0966	17.85	7140

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

Sum 400 7140

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

Sum 600 9870

Supplier

Viswakarma Enterprises

Material Type

Fine sand VIJ BL

Date	Time	Quantity	Vehicle No	Rate	Amount
04-Feb-12	10:00	17.52	AP29V 4293	840	14716.8

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

Sum 17.52 14716.8

Material Type

Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Feb-12	11:00	5150	AP29U 1666	2.94	15141

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


Sum 5150 15141


Summary for 'Supplier' = Viswakarma Enterprises (2 detail records)

Sum 5167.52 29857.8

Grand Total

5769.52 40527.8

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 Kadakia & Modi Housing

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 Asst. Admin Manager
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10 February, 2012

Page 1 of 1

KNM - Attendance Payment Summary Report

From: 3/2/12

To: 9/2/12

Contractor Name *A.Ramulu (Carpenter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records) **Sum** 550

Summary for 'Contractor Name' = A.Ramulu (Carpenter) (2 detail records) **Sum** 550

Contractor Name *Arjun (Marble)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records) **Sum** 0

Summary for 'Contractor Name' = Arjun (Marble) (8 detail records) **Sum** 0

Contractor Name *D.Yadagiri (Plumbing)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records) **Sum** 4150

Summary for 'Contractor Name' = D.Yadagiri (Plumbing) (15 detail records) **Sum** 4150

Contractor Name *D.Srinivas (Electrial)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (3 detail records) **Sum** 1050

Summary for 'Contractor Name' = D.Srinivas (Electrial) (3 detail records) **Sum** 1050

Contractor Name *G.Mannem (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (56 detail records) **Sum** 9525

Summary for 'Contractor Name' = G.Mannem (Earth work) (56 detail record) **Sum** 9525

Contractor Name *Gagan rao*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records) **Sum** 0

Summary for 'Contractor Name' = Gagan rao (3 detail records) **Sum** 0

Contractor Name *K.Ganesh (Civil Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 1760

Summary for 'Contractor Name' = K.Ganesh (Civil Work) (11 detail records) **Sum** 1760

Contractor Name *Kishan Raj (Water Proofing)*

Payment Type Nil / By Vendor


Summary for 'Payment Type' = Nil / By Vendor (2 detail records) **Sum** 0


Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (2 detail rec) **Sum** 0

Contractor Name *N.Krishna (civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 970

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Payment Type On A/c
 Summary for 'Payment Type' = On A/c (112 detail records) **Sum** 29387.5
 Summary for 'Contractor Name' = N.Krishna (civil) (116 detail records) **Sum** 30357.5

Contractor Name *O.Chitari (Centering)*

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1400

16000

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (28 detail records) **Sum** 9225
 Summary for 'Contractor Name' = O.Chitari (Centering) (34 detail records) **Sum** 10625


Contractor Name *Praveen (Welder)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (5 detail records) **Sum** 1550
 Summary for 'Contractor Name' = Praveen (Welder) (5 detail records) **Sum** 1550

Contractor Name *Shoba (Painter)*

Payment Type On A/c
 Summary for 'Payment Type' = On A/c (16 detail records) **Sum** 4925
 Summary for 'Contractor Name' = Shoba (Painter) (16 detail records) **Sum** 4925

Grand Total 64492.5

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KNM - Building Material Payment Report

From: 27/1/12

To: 2/2/12

Supplier

Sri Santosh Water Suppliers

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Jan-12	7:15	1	AP28TA 6141	400	400
29-Jan-12	12:45	1	AP28TA 6141	400	400
29-Jan-12	14:30	1	AP28TA 6141	400	400
29-Jan-12	15:35	1	AP28TA 6141	400	400


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


Sum 4 1600 ✓

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

Sum 4 1600

Grand Total 4 1600

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Quality	Quantity
By: <i>Pillip</i>	Dt: <i>03.02.12</i>
KADAKIA & MODI HOUSING	

KNM - Attendance Payment Summary Report

From: 27/1/12

To: 2/2/12

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (18 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (18 detail records)	Sum	0

Contractor Name B.Sudershan (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (2 detail records)	Sum	550 ✓
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail record)	Sum	550

Contractor Name D.Yadagiri (Plumbing)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1000 ✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	2075 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records)	Sum	2350
Summary for 'Contractor Name' = D.Yadagiri (Plumbing) (20 detail records)	Sum	5425

Contractor Name D.Srinivas (Electrial)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (12 detail records)	Sum	3075 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (12 detail records)	Sum	3075

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (50 detail records)	Sum	7970 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (27 detail records)	Sum	4510 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (77 detail record)	Sum	12480

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records)	Sum	1760 ✓
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (11 detail records)	Sum	1760

Contractor Name N.Krishna (civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1820 ✓
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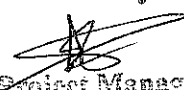
Payment Type Job Work


Summary for 'Payment Type' = Job Work (10 detail records)	Sum	2505 ✓
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (95 detail records)	Sum	24907.5
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03 February, 2012

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 KADAKIA & MODI HOUSING

Summary for 'Contractor Name' = N.Krishna (civil) (113 detail records) **Sum** 29232.5

Contractor Name *O.Chitari (Centering)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)

Sum

4700

4950

Payment Type On A/c

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

Sum

7095

Summary for 'Contractor Name' = O.Chitari (Centering) (43 detail records)

Sum

11795

Contractor Name *Praveen (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)

Sum

1200

Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)

Sum

1200

Contractor Name *Shoba (Painter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (14 detail records)

Sum

4375

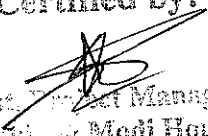
Summary for 'Contractor Name' = Shoba (Painter) (14 detail records)


Sum

4375

Grand Total

69892.5

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report From: 13/1/12 To: 19/1/12

Contractor Name Arjun (Marble)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (8 detail records)	Sum	0

Contractor Name D Yadagiri (Plumbing)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (9 detail records)	Sum	2525
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail records)	Sum	2525

Contractor Name D.Srinivas (Electrial)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (1 detail record)	Sum	350
Summary for 'Contractor Name' = D.Srinivas (Electrial) (1 detail record)	Sum	350

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (36 detail records)	Sum	6480
Summary for 'Contractor Name' = G.Mannem (Earth work) (36 detail record)	Sum	6480

Contractor Name Gagan rao

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	0
Summary for 'Contractor Name' = Gagan rao (1 detail record)	Sum	0

Contractor Name K.Ganesh (Civil Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1120
Summary for 'Contractor Name' = K.Ganesh (Civil Work) (7 detail records)	Sum	1120

Contractor Name Kishan Raj (Water Proofing)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (11 detail records)	Sum	0
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (11 detail re	Sum	0

Contractor Name N.Krishna (civil)

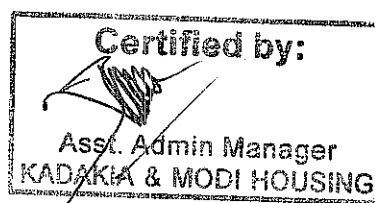
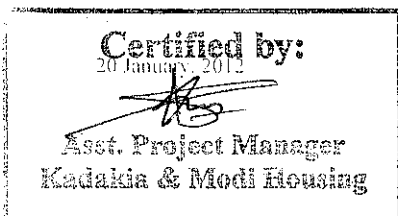
Payment Type Job Work

Summary for 'Payment Type' = Job Work (19 detail records)	Sum	4895
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Payment Type On A/c

Summary for 'Payment Type' = On A/c (35 detail records)	Sum	9525
Summary for 'Contractor Name' = N.Krishna (civil) (54 detail records)	Sum	14420

Contractor Name O.Chitari (Centering)



Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (34 detail records)		Sum	11490
Summary for 'Contractor Name' = O.Chitari (Centering) (34 detail records)		Sum	11490

Contractor Name *Rinku (Doors Polishing)*


Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	0
Summary for 'Contractor Name' = Rinku (Doors Polishing) (1 detail record)		Sum	0

Contractor Name *Shoba (Painter)*

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	5475
Summary for 'Contractor Name' = Shoba (Painter) (18 detail records)		Sum	5475
Grand Total			11860

Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADALKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 13/1/12

To: 19/1/12

Supplier

Veerabhadra Swamy Enterprises


Material Type

Robo sand fine

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Jan-12	10:00	18.93	AP29V 0966	525	9938.25
Summary for 'Material Type' = Robo sand fine (1 detail record)					
Sum		18.93			9938.25
Summary for 'Supplier' = Veerabhadra Swamy Enterprises (1 detail record)					
Sum		18.93			9938.25
Grand Total		18.93			9938.25

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

KNM - Hire Charges Payment Report From: 13/1/12 To: 19/1/12

Equipment Owner Koteswar Rao

→ Payment cleared from petty Cash.

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Jan-12	Chipping machi		1	170	Per Hour	170

Summary for 'Vehicle Owner' = Koteswar Rao (1 detail record) Sum

1 170

Equipment Owner Ravi Kumar

→ Payment cleared from petty Cash

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50
18-Jan-12	Auto Trolley	AP28TA 7053	1	50	Per Trip	50

Summary for 'Vehicle Owner' = Ravi Kumar (10 detail record) Sum

10

500

Grand Total


11

670

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Certified by:


 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadakia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		19.1.2011		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	151	3.0	453
5	Deep Box - 25mm in nos	174	4.0	696
6	Fan Hooks in nos	35	18.0	630
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	106	4.0	424
9	PVC Pipe-1" 1.2 mm in nos	51	27.0	1,377
10	PVC Pipe-1" 1.5 mm in nos	117	34.0	3,978
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	265	10.0	2,650
13	Insulation Tape	47	10.0	470
	Wires			
1	Al Service wire-3/20 in mts	300	10.0	3,000
2	Al Service wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	15	492.0	7,380
4	Cu-Multistand wire-3/20 in bundles	22	1,158.0	25,476
5	Cu-Multistand wire-7/20 in bundles	5	1,724.0	8,620
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	405	11.0	4,455
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	81	29.0	2,349
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	14	61.0	854
6	Modular plate-8way in nos	6	78.0	468
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	16	18.0	288
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-4way in nos	0	13.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	53	21.0	1,113
5	Metal box-6way in nos	23	30.0	690
6	Metal box-8way in nos	11	40.0	440
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	0	88.0	-

Certified by:

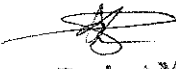
 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Pillep</i>	Dt: 20/01/12
KADAKIA & MODI HOUSING	

2 MCB-16 Amps- in nos	7	88.0	616
3 MCB dummy in nos	0	3.0	-
4 MCB-0.5 Amps- in nos	0	88.0	-
Isolators			
1 DP-Isolator- in nos	0	192.0	-
2 FP-Isolator in nos	1	443.0	443
3 Change over - 25 Amps - in nos		680.0	-
Tube Lights			
1 Tube light-2ft in nos	8	33.0	264
2 Tube light-4ft in nos	0	35.0	-
3 Tubelight fitting 2 ft- in nos	8	366.0	2,928
4 Tubelight fitting 4 ft- in nos	0	399.0	-
Total			79,987

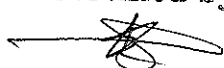
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Pillip</i>	Dt: 20.01.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		19.01.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	8		33.00	264
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	56		10.00	560
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	10		16.00	160
9	G.I.- Elbow 1 1/2" in nos.	8		65.00	520
10	G.I.- Elbow 1 1/4" in nos.	20		48.00	960
11	G.I.- Elbow 1" in nos.	13		31.00	403
12	G.I.- Elbow 1/2" in nos.	179		11.00	1,969
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	58		17.00	986
15	G.I.- Nipple all sizes 1" in nos.	98		22.00	2,156
16	G.I.- Nipple all sizes 1/2" in nos.	277		12.00	3,324
17	G.I.- Nipple all sizes 3/4" in nos.	70		16.00	1,120
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	10		766.00	7,660
20	G.I.- Pipe 1" (20 ft length) in nos.	6		838.00	5,028
21	G.I.- Pipe 1/2" (20 ft length) in nos.	12		406.00	4,872
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	10		541.00	5,410
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	12		33.00	396
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	98		6.00	588
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	24		16.00	384
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	6		63.00	378
38	G.I.- Tee 1" in nos.	10		44.00	440
39	G.I.- Tee 1/2" in nos.	33		17.00	561
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	6		30.00	180
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	9		102.00	918
44	G.I.- Union 1" in nos.	11		70.00	770
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	8		46.00	368
48	Gate Valve 1 1/2" in nos.	0		1,540.00	-
49	Gate Valve 1 1/4" in nos.	8		1,122.00	8,976
50	Gate Valve 1" in nos.	0		814.00	-

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: <i>Dilip</i>	Dt: 20.01.12
KADAKIA & MODI HOUSING	

51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	3	567.00	1,701
	PVC- SWR Pipes			-
1	Lubricant in lts	2	102.00	204
2	PVC 3" Bend 45 in nos.	11	24.00	264
3	PVC 3" Bend Plain in nos.	26	28.00	728
4	PVC 3" Bend with door in nos.	6	40.00	240
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	16	22.00	352
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	19	41.00	779
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	9	143.00	1,287
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	6	38.00	228
13	PVC 3" Tee with door in nos.	18	43.00	774
14	PVC 3" Y (single & double) Plain in nos.	0	45.00	-
15	PVC 3" Y (single & double) with door in nos.	5	56.00	280
16	PVC 3" Clamps in nos.	34	10.00	340
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	16	47.00	752
19	PVC 4" Bend with door in nos.	16	64.00	1,024
20	PVC 4" Clamps in nos.	24	10.00	240
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	10	34.00	340
23	PVC 4" Floor Trap in nos.	12	50.00	600
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	6	280.00	1,680
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	5	66.00	330
31	PVC 4" Tee with door in nos.	10	77.00	770
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0.5	121.00	61
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	25	8.00	200
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos		9.00	-
	Total			63,795

Certified by:

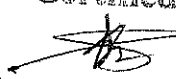
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Willem</i>	Dt: 20.01.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		19.01.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	9		481.00	4,329.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	16		78.00	1,248.00
5	CP- Pillar cock- in nos	6		529.00	3,174.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	56		213.00	11,928.00
9	CP- Tap Long body- in nos	9		533.00	4,797.00
10	CP- Tap Short Body- in nos	0		358.00	-
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	5		1,989.00	9,945.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	63		52.00	3,276.00
16	CP Extension Nipple in Nos	134		33.00	4,422.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	3		62.00	186.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	3		380.00	1,140.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	5		506.00	2,530.00
9	Pedstal wash basin- in nos	3		999.00	2,997.00
10	Seat Cover- in nos	11		600.00	6,600.00
11	Wash basin bracket- in Pair	6		119.00	714.00
12	Wash Basin- in nos	2		493.00	986.00
13	Lofi Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					63,501.00

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:


 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>Diller</i>	Dt: 20.01.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Kadakia & Modi Housing				
Project:		Bloomdale				
Phase:						
Prepared by:		N.Raj Kumar				
Date:		19.01.2012				
S No	Item	Balance	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	8	45.00	-		
2	Fisher plug in 6 mm packets	22	45.00	6		
3	Sheet metal screws 25 x 6 mm in nos		0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos		0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos		0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos		0.40	-	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos		0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos		0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos		0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos		0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1255	0.40	2	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos		0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos		0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos		16.00	-		
2	Hinges 4" in nos	487	11.00	360		
3	Main door Mortise lock in nos		1147.00	2		
4	SS door handles 6" in nos		80.00	-		
5	SS door stopper in nos	65	56.00	50		
6	SS Tower bolt 4" in nos		60.00	-	windows	
7	SS Tower bolt 6" in nos		80.00	-	french doors	
8	SS tubular lock in nos		330.00	22		
9	SS window handles 4" in nos		60.00	-		
Doors & Wood						
1	Flush Doors 36" wide in nos		1074.54	-		
2	Flush Doors 32" wide in nos	5	929.33	2.788		
3	Flush Doors 26" wide in nos	3	755.08	2.265		
4	Flush Doors other sizes in nos		929.33	-		
5	Panel Doors 37" wide in nos	1	2170.00	2.170		
6	Panel Doors 35" wide in nos	8	2043.74	16.350		
7	Panel Doors 32" wide in nos	6	1767.56	2		
8	Panel Doors 26" wide in nos	0	1436.14	2		
9	Panel Doors other sizes in nos		1767.56	-		
10	Sal wood 4" x 2 1/2" x 7' 3" in nos		403.28	-		
11	Sal wood 4" x 2 1/2" x 3' in nos		166.88	-		
12	Sal wood 4" x 2 1/2" x 3'6" in nos		191.69	-		
13	Sal wood 5" x 3" x 4' in nos		333.75	-		
14	Sal wood 5" x 3" x 7' in nos		584.06	-		
15	Teak wood 4" x 2 1/2" x 7' 3" in nos		755.21	-		
16	Teak wood 4" x 2 1/2" x 3' in nos		312.50	-		
17	Teak wood 4" x 2 1/2" x 3'6" in nos		364.58	-		
18	Teak wood 5" x 3" x 4' in nos		625.00	-		
19	Teak wood 5" x 3" x 7' in nos		1093.75	-		
Total				24,019		

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 20.01.12
KADAKIA & MODI HOUSING	


Stock Statement [as per format in Circular no. 543 (e)]	
Stock Register:	Steel stock register
Company:	Kadakia & Modi Housing
Project:	Bloomdale
Phase:	
Prepared by:	N.Raj Kumar
Date:	19.01.2011

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs			-
2	Steel Rebar - 10 mm in kgs	4	7.50	30
3	Steel Rebar - 12 mm in kgs	19	10.67	203
4	Steel Rebar - 16 mm in kgs	6	18.96	114
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	85	4.50	383

Total	729.01
Amount	27,702.30

S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos		320	-
2	MS flat 1" x 6 mm - 18' length in nos	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	22	180	3,960
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	5	280	1,400
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	17	360	6,120
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	14	360	5,040
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	11	640	7,040
9	MS round rod 6 mm - 10' length in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos		360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos	1	640	640
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos		200	-
15	MS square rod 10 mm- 18' length in nos	1	180	180
16	MS square rod 12 mm- 18' length in nos	24	240	5,760
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				39,800

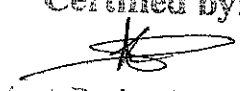
Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Willep</i>	Dt: 20.01.12
KADAKIA & MODI HOUSING	

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: N.Raj Kumar				
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register					Date: 13.01.2012				
Company:		Kadokia & Modi Housing					D=				
Project:		Bloomdale									
S No	Name of tile	Type	Company	Company Code	A Tile width in inches	B Tile height in inches	C No. of tiles per box	C*A*B/144 Area of tiles in a box in sqft	E Present stock in no. of boxes	F No of boxes required for a typical bathroom/kitchen/ utility/ flats/	G = E/F No of bathrooms/kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	1	2.66	0.38
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	1	2.00	0.50
3	Zara brown light	Base	Somany		12	18	8	12.0	2	9.66	0.21
4	Zara brown Light	Floor	Somany		12	12	5	5.0	6	8.40	0.71
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	8	3.00	2.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0	4	13.33	0.30
4	Rustico Azure	Floor	Somany		12	12	12	12.0	14	4.91	2.85
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	9	15.36	0.59
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	34	19.00	1.79
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base								1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	34	1.00	34.00
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	49	19.00	2.58
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base								1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	29	6.00	4.83
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitchn											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	230	105.00	2.19
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>Willen</i>	Dt: 20.01.12
KADOKIA & MODI HOUSING	

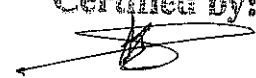
General


Stock Statement [as per format in Circular no. 543 (a)]
 Stock Register: Tools & General Material Stock Register
 Company: Kadakia & Modi Housing
 Project: Bloomdale
 Phase:
 Prepared by: N.Raj Kumar
 Date: 19.01.2012

S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	3		37.00	111
2	Bombay Broom- in nos	179		7.00	1,253
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	110		6.00	660
2	Consumables- Acid- in Ltrs	6		8.00	48
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	-		110.00	-
5	Fruit packing covers in packets	2		60.00	120
3	GI Bueket- in nos	4		90.00	360
4	GI Pots- in nos	8		73.00	584
5	Gova rope- in bundles	16		166.00	2,656
6	Gumpas - big - in nos	19		122.00	2,318
4	Gumpas - small - in nos	43		77.00	3,311
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	1		115.00	115
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Reeron in packets	73		34.00	2,482
7	Safety belt- in nos	-		280.00	-
8	Spade- in nos	16		84.00	1,344
9	Sponge- in nos	409		7.00	2,863
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	40		35.00	1,400
9	White cement in 25 kg in bags	-		380.00	-
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	-		1.00	-
Total					19,625

Cement and Building Material

S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	149		180.00	26,820
2	Cement PPC grade in bags	89		180.00	16,020
5	Corse sand in cft	100		22.00	2,200
3	Fine sand in cft	400		24.00	9,600
4	Metal 20 mm in cft	100		22.00	2,200
6	Robo sand in cft	650		18.00	11,700
7	Solid Blocks 4"	1,500		14.00	21,000
8	Solid Blocks 6"	3,500		20.00	70,000
9	Table brick 9"x4"x3" in nos	2,500		2.00	5,000
Total					164,540

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: @illeg	Dt: 20.01.12
KADAKIA & MODI HOUSING	

KNM - Hire Charges Payment Report From: 6/1/12

To: 12/1/12


Equipment Owner Kotilingala Ganesh


Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Jan-12	Chipping machi		2	170	per day	340
Summary for 'Vehicle Owner' = Kotilingala Ganesh (1 detail			Sum	2		340

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
06-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
06-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
06-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
06-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
06-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
06-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
06-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
07-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
09-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
09-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
09-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
09-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
09-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
09-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
09-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
09-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
09-Jan-12	Tractor	AP27W 5632	1	230	Per Trip	230
Summary for 'Vehicle Owner' = Sneha lata (24 detail records)			Sum	24		5520

Grand Total 5860

Grand Total
Certified by:

 Mohan Prasad
 Asst. Project Manager
 Kadappa & Modi Housing

²⁴
Certified by:

 Asst. Admin Manager
 KADAPPA & MODI HOUSING

KNM - Attendance Payment Summary Report From: 6/1/12

To: 12/1/12

Contractor Name *A. Ramulu (Carpenter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (4 detail records)	Sum	1175
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (4 detail records)	Sum	1175

Contractor Name *Arjun (Marble)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (16 detail records)	Sum	0
Summary for 'Contractor Name' = Arjun (Marble) (16 detail records)	Sum	0

Contractor Name *D Yadagiri (Plumbing)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (17 detail records)	Sum	4125
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (17 detail records)	Sum	4125

Contractor Name *D.Srinivas (Electrial)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (26 detail records)	Sum	7600
Summary for 'Contractor Name' = D.Srinivas (Electrial) (26 detail records)	Sum	7600

Contractor Name *G.Mannem (Earth work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (33 detail records)	Sum	4065
--	-----	------

Payment Type On A/c

Summary for 'Payment Type' = On A/c (24 detail records)	Sum	4320
Summary for 'Contractor Name' = G.Mannem (Earth work) (57 detail record)	Sum	8385

Contractor Name *Gagan rao*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = Gagan rao (4 detail records)	Sum	0

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

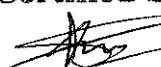
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	2400
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (7 detail records)	Sum	2400

Contractor Name *Kishan Raj (Water Proofing)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	0
Summary for 'Contractor Name' = Kishan Raj (Water Proofing) (10 detail re	Sum	0

Contractor Name *Kotilingala Ganesh (Civil Work)*

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Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (25 detail records)		Sum	4120
Summary for 'Contractor Name' = Kotilingala Ganesh (Civil Work) (25 deta		Sum	4120

Contractor Name *N. Krishna (civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	2705
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	3200
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (78 detail records)		Sum	20415
Summary for 'Contractor Name' = N. Krishna (civil) (105 detail records)		Sum	26320

Contractor Name *O. Chitari (Centering)*


Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (44 detail records)		Sum	11180
Summary for 'Contractor Name' = O. Chitari (Centering) (44 detail records)		Sum	11180


Contractor Name *Rinku (Doors Polishing)*

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	0
Summary for 'Contractor Name' = Rinku (Doors Polishing) (1 detail record)		Sum	0

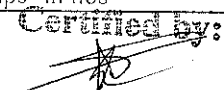
Contractor Name *Shoba (Painter)*

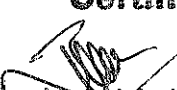
Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	625
Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	3787.5
Summary for 'Contractor Name' = Shoba (Painter) (13 detail records)		Sum	4412.5
Grand Total			69717.5

Certified by:

Asst. Project Manager
Kadakhia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKHIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Kadokia & Modi Housing		
Project:		Bloomdale		
Prepared by:		N.Raj Kumar		
Date:		12.01.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	151	3.0	453
5	Deep Box - 25mm in nos	174	4.0	696
6	Fan Hooks in nos	35	18.0	630
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	106	4.0	424
9	PVC Pipe-1" 1.2 mm in nos	51	27.0	1,377
10	PVC Pipe-1" 1.5 mm in nos	117	34.0	3,978
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	265	10.0	2,650
13	Insulation Tape	48	10.0	480
	Wires			
1	Al Servive wire-3/20 in mts	300	10.0	3,000
2	Al Servive wire-7/20 in mts	0	13.0	-
3	Cu-Multistand wire-1/18 in bundles	15	492.0	7,380
4	Cu-Multistand wire-3/20 in bundles	22	1,158.0	25,476
5	Cu-Multistand wire-7/20 in bundles	5	1,724.0	8,620
6	Telephone wire-2pair in bundles	3	466.0	1,398
7	TV wire-RG-6 in mts	400	11.0	4,400
8	10 sq mm cable in mts	15	71.0	1,065
	Modular Plates			
1	Modular plate- 12 way in nos	1	94.0	94
2	Modular plate-2way in nos	49	29.0	1,421
3	Modular plate-3 way in nos	81	29.0	2,349
4	Modular plate-4way in nos	4	44.0	176
5	Modular plate-6way in nos	14	61.0	854
6	Modular plate-8way in nos	6	78.0	468
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	15	10.0	150
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	16	18.0	288
5	Modular Step Dimmer- in nos	2	149.0	298
6	Modular Switch-6A in nos	0	50.0	-
7	Modular Switch-15A in nos	0	55.0	-
8	Modular Telephone jack- in nos	11	41.0	451
9	Modular TV Socket- in nos	4	41.0	164
	MS Boxes			
1	Metal box-12 way in nos	10	56.0	560
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	19	14.0	266
4	Metal box-4way in nos	53	21.0	1,113
5	Metal box-6way in nos	23	30.0	690
6	Metal box-8way in nos	11	40.0	440
	Distribution Boards			
1	DB - S Phase- in nos	2	293.0	586
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	0	120.0	-
	MCB'S			
1	MCB 6 Amps- in nos	0	88.0	-


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

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Asst. Admin Manager
KADOKIA & MODI HOUSING


2	MCB-16 Amps- in nos	8	88.0	704
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	0	88.0	-
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos		680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	8	33.0	264
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			80,030


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Kadokia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		12.01.2012			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	0		185.00	-
2	Ball Valve 1/2" in nos.	0		387.00	-
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	8		33.00	264
5	G.I.- Coupling 1" in nos.	15		22.00	330
6	G.I.- Coupling 1/2" in nos.	56		10.00	560
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	10		16.00	160
9	G.I.- Elbow 1 1/2" in nos.	4		65.00	260
10	G.I.- Elbow 1 1/4" in nos.	8		48.00	384
11	G.I.- Elbow 1" in nos.	12		31.00	372
12	G.I.- Elbow 1/2" in nos.	190		11.00	2,090
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	56		17.00	952
15	G.I.- Nipple all sizes 1" in nos.	95		22.00	2,090
16	G.I.- Nipple all sizes 1/2" in nos.	305		12.00	3,660
17	G.I.- Nipple all sizes 3/4" in nos.	74		16.00	1,184
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	10		766.00	7,660
20	G.I.- Pipe 1" (20 ft length) in nos.	6		838.00	5,028
21	G.I.- Pipe 1/2" (20 ft length) in nos.	12		406.00	4,872
22	G.I.- Pipe 2" (20 ft length) in nos.			1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	8		541.00	4,328
24	G.I.- Plug 1 1/2" in nos.			40.00	-
25	G.I.- Plug 1 1/4" in nos.	12		33.00	396
26	G.I.- Plug 1" in nos.	4		19.00	76
27	G.I.- Plug 1/2" in nos.	80		6.00	480
28	G.I.- Plug 2" in nos.			63.00	-
29	G.I.- Plug 3/4" in nos.			12.00	-
30	G.I.- Reducer 1 1/2" in nos.			46.00	-
31	G.I.- Reducer 1 1/4" in nos.	12		24.00	288
32	G.I.- Reducer 1" in nos.	10		74.00	740
33	G.I.- Reducer 1/2" in nos.			16.00	-
34	G.I.- Reducer 2" in nos.			70.00	-
35	G.I.- Reducer 3/4" in nos.	48		17.00	816
36	G.I.- Tee 1 1/2" in nos.	2		87.00	174
37	G.I.- Tee 1 1/4" in nos.	6		63.00	378
38	G.I.- Tee 1" in nos.	11		44.00	484
39	G.I.- Tee 1/2" in nos.	25		17.00	425
40	G.I.- Tee 2" in nos.			139.00	-
41	G.I.- Tee 3/4" in nos.	6		30.00	180
42	G.I.- Union 1 1/2" in nos.	3		128.00	384
43	G.I.- Union 1 1/4" in nos.	9		102.00	918
44	G.I.- Union 1" in nos.	8		70.00	560
45	G.I.- Union 1/2" in nos.	10		30.00	300
46	G.I.- Union 2" in nos.			195.00	-
47	G.I.- Union 3/4" in nos.	8		46.00	368
48	Gate Valve 1 1/2" in nos.			1,540.00	-
49	Gate Valve 1 1/4" in nos.	4		1,122.00	4,488
50	Gate Valve 1" in nos.				-

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

51 Gate Valve 1/2" in nos.		387.00	-
52 Gate Valve 2" in nos.		2,257.00	-
53 Gate Valve 3/4" in nos.	2	567.00	1,134
PVC- SWR Pipes			
1 Lubricant in Its	2	102.00	204
2 PVC 3" Bend 45 in nos.	8	24.00	192
3 PVC 3" Bend Plain in nos.	16	28.00	448
4 PVC 3" Bend with door in nos.	18	40.00	720
5 PVC 3" Cleaning pipe with Door in nos.		43.00	-
6 PVC 3" Coupler in nos.	20	22.00	440
7 PVC 3" Floor Trap in nos.	0	50.00	-
8 PVC 3" Nani Trap in nos.	15	41.00	615
9 PVC 3" Pipe Double Socket in nos.	7	157.00	1,099
10 PVC 3" Pipe Single Socket in nos.	10	143.00	1,430
11 PVC 3" Rubber ring in nos.	0	5.00	-
12 PVC 3" Tee Plain in nos.	10	38.00	380
13 PVC 3" Tee with door in nos.	12	43.00	516
14 PVC 3" Y (single & double) Plain in nos.	5	45.00	225
15 PVC 3" Y (single & double) with door in nos.		56.00	-
16 PVC 3" Clamps in nos.	30	10.00	300
17 PVC 4" Bend 45 in nos.		39.00	-
18 PVC 4" Bend Plain in nos.	16	47.00	752
19 PVC 4" Bend with door in nos.	12	64.00	768
20 PVC 4" Clamps in nos.	24	10.00	240
21 PVC 4" Cleaning pipe with Door in nos.		75.00	-
22 PVC 4" Coupler in nos.	13	34.00	442
23 PVC 4" Floor Trap in nos.	8	50.00	400
24 PVC 4" Nani Trap in nos.	20	41.00	820
25 PVC 4" P trap in nos.		124.00	-
26 PVC 4" Pipe Double Socket in nos.	0	306.00	-
27 PVC 4" Pipe Single Socket in nos.	8	280.00	2,240
28 PVC 4" Rubber ring in nos.		7.00	-
29 PVC 4" S trap in nos.		110.00	-
30 PVC 4" Tee Plain in nos.		66.00	-
31 PVC 4" Tee with door in nos.	10	77.00	770
32 PVC 4" Y (single & double) Plain in nos.		84.00	-
33 PVC 4" Y (single & double) with door in nos.	0	101.00	-
34 Solvent Cement in Its	0.5	121.00	61
PVC - Rigid pipes			
1 PVC-Rigid-Elbow-1 1/2" in nos	3	8.00	24
2 PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3 PVC-Rigid-Pipe-4" in leng.		670.00	-
4 PVC-Rigid-Tee-1 1/2" in nos		9.00	-
Total			59,869


Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Kadakia & Modi Housing			
Project:		Bloomdale			
Phase:					
Prepared by:		N.Raj Kumar			
Date:		12.01.2012			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	13		481.00	6,253.00
3	CP- Jali with hole- in nos	4		78.00	312.00
4	CP- Jali without hole- in nos	20		78.00	1,560.00
5	CP- Pillar cock- in nos	9		529.00	4,761.00
6	CP- Shower arm- in nos	6		296.00	1,776.00
7	CP- Shower head - in nos	3		415.00	1,245.00
8	CP- Stop Cock-1/2" in nos	62		213.00	13,206.00
9	CP- Tap Long body- in nos	14		533.00	7,462.00
10	CP- Tap Short Body- in nos	0		358.00	-
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	8		1,989.00	15,912.00
13	CP- Flange - in nos	4		85.00	340.00
14	PVC Connection 1.5 ft in Nos	8		42.00	336.00
15	PVC Connection 2 ft in Nos	69		52.00	3,588.00
16	CP Extension Nipple in Nos	144		33.00	4,752.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	6		62.00	372.00
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	6		380.00	2,280.00
5	PVC Flush tank- in nos	1		408.00	408.00
6	Ceramic Flush tank- in nos	6		562.00	3,372.00
7	Orissa pan in nos	0		344.00	-
8	Pedestal- in nos	9		506.00	4,554.00
9	Pedstal wash basin- in nos	9		999.00	8,991.00
10	Seat Cover- in nos	14		600.00	8,400.00
11	Wash basin bracket- in Pair	9		119.00	1,071.00
12	Wash Basin- in nos	2		493.00	986.00
13	Loft Tank- in nos	0		935.00	-
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					91,937.00


Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]						Prepared by: N.Raj Kumar					
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register				Date: 12.01.2012					
Company:		Kadakia & Modi Housing									
Project:		Bloomdale				D=					
						C*A*B/144					
						E					
						F					
						G = E/F					
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas for which stock is	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is
Bathroom Tiles Option 1 - deluxe											
1	Zara brown dark	Body	Somany		12	18	8	12.0	1	2.66	0.38
2	Zara brown BR-108	Border	Somany		18	4	24	12.0	1	2.00	0.50
3	Zara brown light	Base	Somany		12	18	8	12.0	2	9.66	0.21
4	Zara brown Light	Floor	Somany		12	12	5	5.0	6	8.40	0.71
5		Motif									
Bathroom Tiles Option 2 - deluxe											
1	Zara blue dark	Body	Somany		12	12	12	12.0	8	3.00	2.67
2	Zara blue BR-108	Border	Somany		18	4	24	12.0		2.00	-
3	Zara blue light	Base	Somany		12	18	8	12.0	4	13.33	0.30
4	Rustico Azure	Floor	Somany		12	12	12	12.0	14	4.91	2.85
5		Motif									
Bathroom Tiles Option 3 - deluxe											
1	Ltd.gris	Body	Somany		10	14	10	9.7	9	15.36	0.59
2	Ltd.gris HL-03	Border	Somany		10	14	10	9.7	25	1.30	19.23
3	Ltd. Bianco	Base	Somany		10	14	10	9.7	1	2.60	0.38
4	Arizona gris	Floor	Somany		20	20	5	13.9	19	3.42	5.56
5		Motif									
Bathroom Tiles Option 4 - semi deluxe											
1	Marvel	Body	Bell		8	12	15	10.0	34	19.00	1.79
2	BDR V5-Brown	Border			8	3	30	5.0		2.00	-
3		Base								1.00	-
4	Cloudy Sienna	Floor	Bell		12	12	15	15.0	34	1.00	34.00
5		Motif								1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Tinsel Grey	Body	Bell		8	12	15	10.0	49	19.00	2.58
2	BDR V5-Grey	Border			8	3	30	5.0		1.00	-
3		Base								1.00	-
4	Plain Ivory	Floor	Bell		12	12	15	15.0	29	6.00	4.83
5	Plain Grey	Floor	Bell		12	12	15	15.0	20	1.00	20.00
Kitchen											
1	Tinsel Grey	Dado			8	12	15	10.0		1.00	-
Utility Tiles											
1	Cloudy Sienna	Dado	Bell		12	12	15	15.0		1.00	-
Floor Tiles - Deluxe											
1	Alps	Vitrified	Asian		24	24	4	16.0	230	#####	2.19
Floor Tiles - Semi Deluxe											
1	Cloudy Sienna	Ceramic	Bell		12	12	15	15.0		1.00	-

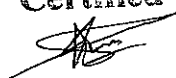
Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Stock Statement [as per format in Circular no. 543 (c)]			
Stock Register:		Steel stock register	
Company:		Kadokia & Modi Housing	
Project:		Bloomdale	
Phase:			
Prepared by:		N.Raj Kumar	
Date:		12.01.2012	

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	10	-	10
2	Steel Rebar - 10 mm in kgs	4	7.50	30
3	Steel Rebar - 12 mm in kgs	19	10.67	203
4	Steel Rebar - 16 mm in kgs	6	18.96	114
5	Steel Rebar - 20 mm in kgs		29.63	-
6	Steel Rebar - 25 mm in kgs		46.30	-
7	Steel Rebar - 30 mm in kgs		66.67	-
8	Steel Rebar - 8 mm in kgs	135	4.50	608
Total				964.01
Amount				36,632.30

S No	Item	Balance in no	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	1	240	240
3	MS flat 1/2" x 6 mm - 18' length in nos	5	132	660
4	MS flat 3/4" x 6 mm - 18' length in nos	22	180	3,960
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	5	280	1,400
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	17	360	6,120
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	14	360	5,040
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	11	640	7,040
9	MS round rod 6 mm - 10' length in nos		80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos		480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	22	360	7,920
12	MS square pipe 1" x 1.5 mm - 20' length in nos	7	280	1,960
13	MS square pipe 2" x 1.5 mm - 20' length in nos	1	640	640
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos		200	-
15	MS square rod 10 mm- 18' length in nos	1	180	180
16	MS square rod 12 mm- 18' length in nos	24	240	5,760
17	MS square rod 6 mm- 18' length in nos		60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	20	340	6,800
Total				47,720

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

KNM - Building Material Payment Report

From: 10/2/12

To: 16/2/12

*Supplier**Sri Santosh Water Suppliers***Material Type** Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Feb-12	9:40	1	AP28TA 6141	400	400
11-Feb-12	10:30	1	AP28TA 6141	400	400
11-Feb-12	12:10	1	AP28TA 6141	400	400

Summary for 'Material Type' = Water Tanker 5000 ltrs (3 detail records)

Sum 3 1200

Summary for 'Supplier' = Sri Santosh Water Suppliers (3 detail records)

Sum 3 1200*Supplier**Veerabhadra Swamy Enterprises***Material Type** Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
16-Feb-12	15:00	250	AP16TX 2160	17.85	4462.5

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

Sum 250 4462.5

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (1 detail record)

Sum 250 4462.5**Grand Total** 253 5662.5

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

KNM - Cement Register Report From: 26/8/11

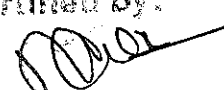
To: 1/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
426	26-Aug-11	10:30	Brick Work	PPC	Club	1	Security
427	26-Aug-11	11:00	Water Proof	OPC	40	7	Security
428	26-Aug-11	11:55	Stone Clading Wall	OPC	36	1	Security
429	26-Aug-11	14:35	PCC	OPC	Swimming P	4	Security
430	26-Aug-11	15:30	PCC	OPC	Swimming P	4	Security
431	27-Aug-11	9:50	Plastering	PPC	40	1	Security
432	27-Aug-11	10:15	Manhole work	OPC	40	1	Security
433	27-Aug-11	10:35	Columns & Starters	PPC	19	2	Security
434	27-Aug-11	12:05	Plastering	PPC	Swimming P	2	Security
435	27-Aug-11	12:50	PCC	OPC	Club	2	Security
436	29-Aug-11	9:20	Plastering	PPC	Swimming P	1	Security
437	29-Aug-11	9:25	Plastering	PPC	40	3	Security
438	29-Aug-11	9:35	Plastering	PPC	Swimming P	3	Security
439	29-Aug-11	10:55	Columns & Starters	OPC	20	1	Security
440	29-Aug-11	11:25	Stone Clading Wall	OPC	36	1	Security
441	29-Aug-11	15:00	PCC	OPC	Swimming P	4	Security
442	29-Aug-11	16:20	PCC	OPC	Swimming P	2	Security
443	29-Aug-11	17:00	PCC	OPC	Swimming P	6	Security
444	30-Aug-11	7:35	Plastering	PPC	40	4	Security
445	30-Aug-11	8:05	Columns & Starters	OPC	27	10	Security
446	30-Aug-11	9:30	Plastering	PPC	Swimming P	1	Security
447	30-Aug-11	10:15	Tiles Work	OPC	Swimming P	6	Security
448	30-Aug-11	11:10	Stone Clading Wall	OPC	36	1	Security
449	30-Aug-11	11:30	Pipeline Work	OPC	40	1	Security
450	30-Aug-11	12:20	Stone Clading Wall	OPC	36	2	Security
451	30-Aug-11	14:20	Plastering	PPC	Swimming P	1	Security
452	30-Aug-11	15:00	PCC	OPC	Swimming P	5	Security
453	31-Aug-11	9:25	Plastering	PPC	40	3	Security
454	31-Aug-11	9:40	Plastering	PPC	Swimming P	1	Security
455	31-Aug-11	10:30	Tiles Work	OPC	Swimming P	4	Security
456	31-Aug-11	10:40	Columns & Starters	OPC	20	9	Security
457	31-Aug-11	11:20	Stone Clading Wall	OPC	36	1	Security
458	31-Aug-11	16:05	Columns & Starters	OPC	20	2	Security

459 - 01/9/11 - 10:15 - Tiles work - OPC - 04 Bags

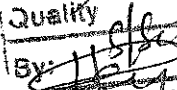
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02 September, 2011

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

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

Kadokia Modi Housing
Bloomdale
From Date: 26.08.11 to 01.09.11

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Krishna	Mannem	50	15	0	0	0	65
3	3	Shiva	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	0	0	0	65
5	5	Nagendra	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Shanker	Mannem	50	15	0	0	0	65
8	8	Surendra	Mannem	50	15	0	0	0	65
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Mallesh	O.Chittari	50	15	0	0	0	65
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Prasad	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Ramakrishna	Kamtam	50	15	0	0	0	65
20	20	Ramulu	O.Chittari	50	15	0	0	0	65
21	21	Vacant	Vacant	0	0	0	0	0	0
22	22	Bijoya	Anjaneyulu	50	15	0	0	0	65
23	23	Laxmi	Anjaneyulu	50	15	0	0	0	65
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									800

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Certified by:
[Handwritten signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

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

CHECKED

Quality <i>[Handwritten mark]</i>	Quantity
By: <i>[Handwritten signature]</i>	Dt:
KADAKIA & MODI HOUSING	

KNM - Hire Charges Payment Report From: 26/8/11

To: 1/9/11

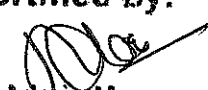
Equipment Owner Komaraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Aug-11	Compressor	AP5AB1021	3.36	0	Per Hour	0
26-Aug-11	Compressor	AP5AB1021	1.59	0	Per Hour	0
31-Aug-11	Compressor	AP5AB1021	3.14	0	Per Hour	0
31-Aug-11	Compressor	AP5AB1021	5.34	0	Per Hour	0
01-Sep-11	Compressor	AP5AB1021	3.28	0	Per Hour	0
01-Sep-11	Compressor	AP5AB1021	3.3	0	Per Hour	0
Summary for 'Vehicle Owner' = Komaraiah (6 detail records)			Sum	20.01		0

Equipment Owner Sneha lata



Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
26-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
26-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
26-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
26-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
26-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
27-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
27-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
27-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
27-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
27-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
27-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
27-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
27-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
27-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
29-Aug-11	Tractor	AP28F244	1	200	Per Trip	200

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30-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
30-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
30-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
30-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
30-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
30-Aug-11	Tractor	AP28F244	1	200	Per Trip	200
30-Aug-11	Tractor	AP28F244	1	200	Per Trip	200

Summary for 'Vehicle Owner' = Sneha lata (28 detail records) Sum 28 5600

Grand Total 48.01 5600

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Quality	Quantity
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KNM - Hire Charges Detailed Report From: 26/8/11 To: 1/9/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
401	26-Aug-11	Komertatih	Compressor	AP5AB1021	9:31	13:07	Rock Cutting	3.36	0 Per Hour	0
402	26-Aug-11	Sheha lata	Tractor	AP28F244	10:55	11:25	Redbricks	1	200 Per Trip	200
403	26-Aug-11	Sheha lata	Tractor	AP28F244	11:58	12:28	Redbricks	1	200 Per Trip	200
404	26-Aug-11	Sheha lata	Tractor	AP28F244	13:17	13:18	Morrum	1	200 Per Trip	200
405	26-Aug-11	Komertatih	Compressor	AP5AB1021	14:14	16:13	Rock Cutting	1.59	0 Per Hour	0
406	26-Aug-11	Sheha lata	Tractor	AP28F244	14:56	15:01	Morrum	1	200 Per Trip	200
407	26-Aug-11	Sheha lata	Tractor	AP28F244	16:50	16:54	Morrum	1	200 Per Trip	200
408	27-Aug-11	Sheha lata	Tractor	AP28F244	10:19	10:22	Sand	1	200 Per Trip	200
409	27-Aug-11	Sheha lata	Tractor	AP28F244	11:30	11:36	40mm metal	1	200 Per Trip	200
410	27-Aug-11	Sheha lata	Tractor	AP28F244	11:56	12:02	Stonedust	1	200 Per Trip	200
411	27-Aug-11	Sheha lata	Tractor	AP28F244	12:52	12:58	Morrum	1	200 Per Trip	200
412	27-Aug-11	Sheha lata	Tractor	AP28F244	13:42	13:46	Morrum	1	200 Per Trip	200
413	27-Aug-11	Sheha lata	Tractor	AP28F244	16:19	16:24	Morrum	1	200 Per Trip	200
414	27-Aug-11	Sheha lata	Tractor	AP28F244	17:19	17:26	Granite	1	200 Per Trip	200
415	29-Aug-11	Sheha lata	Tractor	AP28F244	10:28	10:35	Morrum	1	200 Per Trip	200
416	29-Aug-11	Sheha lata	Tractor	AP28F244	11:11	11:21	Morrum	1	200 Per Trip	200
417	29-Aug-11	Sheha lata	Tractor	AP28F244	11:44	11:49	Stonedust	1	200 Per Trip	200
418	29-Aug-11	Sheha lata	Tractor	AP28F244	12:28	12:22	Morrum	1	200 Per Trip	200
419	29-Aug-11	Sheha lata	Tractor	AP28F244	12:58	13:03	Morrum	1	200 Per Trip	200
420	29-Aug-11	Sheha lata	Tractor	AP28F244	14:37	14:42	Stonedust	1	200 Per Trip	200
421	29-Aug-11	Sheha lata	Tractor	AP28F244	15:51	15:57	Debris	1	200 Per Trip	200
422	29-Aug-11	Sheha lata	Tractor	AP28F244	17:01	17:04	Debris	1	200 Per Trip	200
423	29-Aug-11	Sheha lata	Tractor	AP28F244	17:34	17:46	Stonedust	1	200 Per Trip	200
424	30-Aug-11	Sheha lata	Tractor	AP28F244	10:39	10:47	Morrum	1	200 Per Trip	200
425	30-Aug-11	Sheha lata	Tractor	AP28F244	11:22	11:28	Morrum	1	200 Per Trip	200
426	30-Aug-11	Sheha lata	Tractor	AP28F244	12:12	12:17	20mm metal	1	200 Per Trip	200
427	30-Aug-11	Sheha lata	Tractor	AP28F244	12:48	12:51	Stonedust	1	200 Per Trip	200
428	30-Aug-11	Sheha lata	Tractor	AP28F244	14:57	15:03	Morrum	1	200 Per Trip	200

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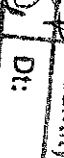

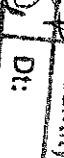
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Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
429	30-Aug-11	Sneha lata	Tractor	AP28F244	15:50	15:54	Morrum	1	200 Per Trip	200
430	30-Aug-11	Sneha lata	Tractor	AP28F244	16:51	16:55	Morrum	1	200 Per Trip	200
431	31-Aug-11	Konaraiah	Compressor	AP5AB1021	7:18	12:52	Rock Cutting	5.34	0 Per Hour	0
432	31-Aug-11	Konaraiah	Compressor	AP5AB1021	14:02	17:16	Rock Cutting	3.14	0 Per Hour	0
433	01-Sep-11	Konaraiah	Compressor	AP5AB1021	9:28	12:56	Rock Cutting	3.28	0 Per Hour	0
434	01-Sep-11	Konaraiah	Compressor	AP5AB1021	14:17	17:20	Rock Cutting	3.3	0 Per Hour	0

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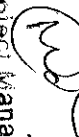

 11/11/11



KNM - General Materials Inward Table Report From: 26/8/11

To: 1/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
507	26-Aug-11	11:05	Ramesh Harwata		Starter		3	nos		624	Byhand	Selva	Security
507	26-Aug-11	11:05	Ramesh Harwata		Holder		4	nos		624	Byhand	Selva	Security
507	26-Aug-11	11:05	Ramesh Harwata		Chowke		4	nos		624	Byhand	Selva	Security
508	27-Aug-11	10:35	Bhikshagadhy		Drainage Cleaning		100	Rs			Byhand	Selva	Security
509	27-Aug-11	11:40	Khalil		Helogen light stand		200	Rs			Byhand	Selva	Security
510	26-Aug-11	14:40	Frank Flert Desi		Section Books		162	nos		22	AP247238	Salman	Security
510	26-Aug-11	14:40	Frank Flert Desi		Children Books		120	nos		22	AP247238	Salman	Security
510	26-Aug-11	14:40	Frank Flert Desi		Management Books		12	nos		22	AP247238	Salman	Security
511	26-Aug-11	16:40	Lepakshi Tarpoti		Blue Sheet	24'x18'	4	nos		295	AP13X468	Ganeshwar	Security
512	26-Aug-11	16:40	Vasant Trading		Wood Screw	30x8mm	2	Boxes		81583	AP13X468	Ganeshwar	Security
513	26-Aug-11	16:40	Ilira-Exports		HTinge	4"	20	nos		100	AP13X468	Ganeshwar	Security
514	26-Aug-11	16:40	Sri Rama Sales		service wire	4 Sqmm	200	mts		6724	AP13X468	Ganeshwar	Security
515	26-Aug-11	16:40	Trend Office		service wire	2 Sqmm	300	mts		6724	AP13X468	Ganeshwar	Security
515	26-Aug-11	16:40	Head Office		Brown Cover (Big)		50	nos		3832	AP13X468	Ganeshwar	Security
516	29-Aug-11	13:10	Ramesh Harwata		White covers		50	nos		3832	AP13X468	Ganeshwar	Security
517	30-Aug-11	10:50	Ramesh Harwata		Binding wire		10	kgs		625	Byhand	Phani	Security
518	30-Aug-11	12:45	Balaji Hardware		GI Buckets		3	nos		628	AP10AA2	Selva	Security
519	30-Aug-11	19:10	Purnima Mosaic		Winding wire		15	kgs		256	AP10AA2	Selva	Security
519	30-Aug-11	19:10	Purnima Mosaic		Painters		800	nos		272	AP12V357	Party	Security
519	30-Aug-11	19:10	Purnima Mosaic		Foot Path Tiles	10'x10"	1200	nos		272	AP12V357	Party	Security

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 28/7/11


KNM - Attendance Value Detailed Report From Date: 26/8/11 To Date: 1/9/11

Contractor Name	B.Anjaneyulu (Civil)		
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 (5 detail records)		Sum	9
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (20 detail records)		Sum	32
Summary for 'Contractor Name' = B.Anjaneyulu (Civil) (20 detail rec		Sum	32
Contractor Name	B.Sudershan (Electrician)		
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' = B.Sudershan (Electrician) (1 detail		Sum	1
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	12
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (9 detail rec		Sum	14
Contractor Name	Eshwar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	20
Summary for 'Contractor Name' = Eshwar (Civil) (10 detail records)		Sum	
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	13
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	35.75

Handwritten calculations and signatures:

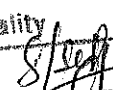
48
 11.5
 14.5
 36.75
 17.5
 10
 20
 14
 320.95

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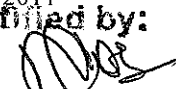
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	34.5
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	70.25
Summary for 'Contractor Name' = G.Mannem (Earth work) (16 detail		Sum	83.25
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	7
Summary for 'Contractor Name' = Gagan rao (5 detail records)		Sum	7
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (6 detail records)		Sum	12
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (6 detail r		Sum	12
Contractor Name	Kamtam Bhasker Reddy (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	20
Summary for 'Contractor Name' = Kamtam Bhasker Reddy (Civil) (14		Sum	20
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	59.5
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	96.5
Summary for 'Contractor Name' = O.Chitari (Centering) (18 detail rec		Sum	96.5
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	13
Summary for 'Contractor Name' = Rangarao (Stone clading) (4 detail		Sum	13


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Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	10
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (4 detail rec		Sum	10
Contractor Name	Shoba (Painter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	12
Summary for 'Contractor Name' = Shoba (Painter) (10 detail records)		Sum	12
		Grand Total	320.75

6
12
12
320.75

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Project Manager/Engg.
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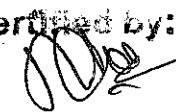
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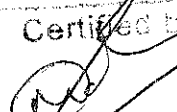
KNM - Detailed Attendance Rep From Date: 26-Aug-1 To Date: 26/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
26-Aug-11	9:00	1729	Laxmi	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
26-Aug-11	9:00	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
26-Aug-11	9:00	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
26-Aug-11	9:00	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
26-Aug-11	9:00	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
26-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
26-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
26-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
26-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
26-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
26-Aug-11	9:00	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
26-Aug-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
26-Aug-11	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
26-Aug-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
26-Aug-11	9:15	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
26-Aug-11	9:15	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
26-Aug-11	9:15	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
26-Aug-11	9:20	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
26-Aug-11	9:20	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
26-Aug-11	9:20	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
26-Aug-11	9:20	1754	Jaganmath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
26-Aug-11	9:20	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
26-Aug-11	9:20	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
26-Aug-11	9:20	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
26-Aug-11	9:20	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
26-Aug-11	9:20	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
26-Aug-11	9:30	1619	Ramulu	OCT	CEN	MA	250	18:00	1	CA	On A/c	250
26-Aug-11	9:30	1055	PRASAD	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
26-Aug-11	9:30	1556	Gagan rao	GAG	WPF	CO	0	18:00	1	CA	Nil/By V	0
26-Aug-11	9:30	1741	Ramu	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
26-Aug-11	9:30	1562	Munram	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
26-Aug-11	9:30	1560	Komala chand	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
26-Aug-11	9:30	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1	CA	On A/c	250
26-Aug-11	9:30	1566	Purna	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
26-Aug-11	9:30	1044	RAJU	OCT	CEN	MA	250	18:00	1	CA	On A/c	250
26-Aug-11	9:30	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
26-Aug-11	9:30	1121	O Chithari	OCT	CEN	CO	350	18:00	1	CA	On A/c	350
26-Aug-11	9:30	1558	Toto	GAG	WPF	MA	0	18:00	1	CA	Nil/By V	0
26-Aug-11	9:30	1557	vipin	GAG	WPF	MA	0	18:00	1	CA	Nil/By V	0


17

02 September, 2011

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED Page 1 of 2

Quality	Quantity
By: 	Dt: _____

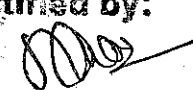
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-11	9:30	1561	Sonder	OCT	CEN	MH	175	18:00	1	CA	On A/c	175

~~175~~
06/9/11


175

02 September, 2011

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt:
KADAKIA & MODI HOUSING	

Total 41.5 Debt to Jobwork only

KNM - Detailed Attendance Rep From Date: 27-Aug-1 To Date: 27/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
27-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
27-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
27-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
27-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
27-Aug-11	9:05	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
27-Aug-11	9:05	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
27-Aug-11	9:05	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
27-Aug-11	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
27-Aug-11	9:05	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
27-Aug-11	9:10	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
27-Aug-11	9:10	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
27-Aug-11	9:15	1691	Anajancyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
27-Aug-11	9:15	1700	Laxmi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
27-Aug-11	9:15	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
27-Aug-11	9:15	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
27-Aug-11	9:15	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
27-Aug-11	9:30	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
27-Aug-11	9:30	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
27-Aug-11	9:30	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275

41.5

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08/08/11

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

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

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

Total 14.5 Days

KNM - Detailed Attendance Rep From Date: 28-Aug-1 To Date: 28/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
28-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
28-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
28-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Aug-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275

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28/8/11

02 September, 2011

Certified by:
[Signature]
Admin Manager
MODI HOUSING

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

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

Total 156.75 Done 04
 29/08/11
 11.56 03

KNM - Detailed Attendance Rep From Date: 29-Aug-1 To Date: 29/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
29-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
29-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
29-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	20:00	1.25	CA	On A/c	212.5
29-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	20:00	1.25	CA	On A/c	237.5
29-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	20:00	1.25	CA	On A/c	237.5
29-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	20:00	1.25	CA	On A/c	212.5
29-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	20:00	1.25	CA	On A/c	212.5
29-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	20:00	1.25	CA	On A/c	237.5
29-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	20:00	1.25	CA	On A/c	212.5
29-Aug-11	9:00	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
29-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	20:00	1.25	CA	On A/c	237.5
29-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	20:00	1.25	CA	On A/c	212.5
29-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	20:00	1.25	CA	On A/c	237.5
29-Aug-11	9:00	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
29-Aug-11	9:00	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
29-Aug-11	9:00	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
29-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	20:00	1.25	CA	On A/c	237.5
29-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	20:00	1.25	CA	On A/c	212.5
29-Aug-11	9:00	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
29-Aug-11	9:00	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
29-Aug-11	9:00	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
29-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	20:00	1.25	CA	On A/c	212.5
29-Aug-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
29-Aug-11	9:10	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
29-Aug-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
29-Aug-11	9:15	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
29-Aug-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
29-Aug-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
29-Aug-11	9:20	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
29-Aug-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	NH/By V	0
29-Aug-11	9:30	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
29-Aug-11	9:30	1694	Annavamam	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
29-Aug-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	NH/By V	0
29-Aug-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	NH/By V	0
29-Aug-11	9:30	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
29-Aug-11	9:30	1696	Devi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
29-Aug-11	9:30	1697	Shiva	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
29-Aug-11	9:30	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
29-Aug-11	9:30	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
29-Aug-11	9:30	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350

5473

02 September, 2011

Certified by:
 [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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

CHECKED Page 1 of 2

Quality	Quantity
By: [Signature]	Dt:

KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Aug-11	9:30	1741	Ramu	ANJ	CIV	MA	325	18:00	✓	1 CA	Job Work	325
29-Aug-11	9:30	1742	Hari	ANJ	CIV	MA	325	18:00	✓	1 CA	Job Work	325

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28/9/11

02 September, 2011

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

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

CHECKED
Quality | Quantity
By *[Signature]* | Dt: 2/9/11
KADAKIA & MODI HOUSING

Total 575 Date of Book of N.B. Ch.

KNM - Detailed Attendance Rep From Date: 30-Aug-1 To Date: 30/8/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
30-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
30-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
30-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
30-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
30-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
30-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
30-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
30-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
30-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
30-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
30-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
30-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
30-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
30-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
30-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
30-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
30-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept	190
30-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
30-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
30-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
30-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
30-Aug-11	9:05	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
30-Aug-11	9:05	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
30-Aug-11	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
30-Aug-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
30-Aug-11	9:10	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
30-Aug-11	9:10	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
30-Aug-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
30-Aug-11	9:10	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
30-Aug-11	9:10	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
30-Aug-11	9:15	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
30-Aug-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
30-Aug-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
30-Aug-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
30-Aug-11	9:15	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
30-Aug-11	9:15	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
30-Aug-11	9:15	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
30-Aug-11	9:15	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
30-Aug-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
30-Aug-11	9:15	1696	Devi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
30-Aug-11	9:15	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
30-Aug-11	9:20	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
30-Aug-11	9:20	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
30-Aug-11	9:20	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
30-Aug-11	9:20	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
30-Aug-11	9:30	1653	Sudershan	BSD	ELE	MA	275	18:00	1	CA	Dept.	275


57/1.5

02 September, 2011

Certified by:

 Asst. Admin Manager

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-11	9:30	1595	Panvasi	JAN	TIL	MH	200	18:00	/	CA	On A/c	200
30-Aug-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00	/	CA	On A/c	450
30-Aug-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	/	CA	On A/c	200
30-Aug-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00	/	CA	On A/c	450

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6/2/11

02 September, 2011

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

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


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


Total 5/15 Done 0 Total of NISU CH.


KNM - Detailed Attendance Rep From Date: 31-Aug-1 To Date: 31/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
31-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
31-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
31-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
31-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
31-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
31-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
31-Aug-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
31-Aug-11	6:00	1619	RamuLu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
31-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
31-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
31-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
31-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
31-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
31-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
31-Aug-11	9:00	1046	VENKATESH	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
31-Aug-11	9:00	1057	PUSHPA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
31-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
31-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
31-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
31-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
31-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
31-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
31-Aug-11	9:00	1059	MANGAMM	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
31-Aug-11	9:00	1058	YAKAMMA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
31-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
31-Aug-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
31-Aug-11	9:10	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
31-Aug-11	9:10	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
31-Aug-11	9:10	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
31-Aug-11	9:10	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
31-Aug-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
31-Aug-11	9:10	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
31-Aug-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
31-Aug-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
31-Aug-11	9:10	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
31-Aug-11	9:20	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
31-Aug-11	9:20	1595	Panvasi	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
31-Aug-11	9:20	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
31-Aug-11	9:20	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
31-Aug-11	9:20	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
31-Aug-11	9:20	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
31-Aug-11	9:20	1696	Devi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
31-Aug-11	9:20	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
31-Aug-11	9:20	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
31-Aug-11	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
31-Aug-11	9:25	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275

5/15

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-11	9:25	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
31-Aug-11	9:25	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
31-Aug-11	9:25	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
31-Aug-11	9:25	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0

[Handwritten signature and scribbles]

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07 September 2011
Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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

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

Total 49 Done Journal of
7/15/11

KNM - Detailed Attendance Rep From Date: 01-Sep-11 To Date: 1/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
01-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
01-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
01-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
01-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
01-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
01-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
01-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
01-Sep-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
01-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
01-Sep-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
01-Sep-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
01-Sep-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
01-Sep-11	9:00	1586	venkateshwar	MAN	EAR	PH	170	18:00	1	CA	On A/c	170
01-Sep-11	9:00	1439	rameshwari	MAN	EAR	PH	170	18:00	1	CA	On A/c	170
01-Sep-11	9:00	1401	madamma	MAN	EAR	PH	170	18:00	1	CA	On A/c	170
01-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	PH	170	18:00	1	CA	On A/c	170
01-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	PH	170	18:00	1	CA	On A/c	170
01-Sep-11	9:00	1756	Saraswathi	ESH	CIV	PH	160	18:00	1	CA	Job Work	160
01-Sep-11	9:00	1390	Bharathamma	MAN	EAR	PH	170	18:00	1	CA	On A/c	170
01-Sep-11	9:00	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
01-Sep-11	9:00	1755	Laxmi	ESH	CIV	PH	160	18:00	1	CA	Job Work	160
01-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	PH	170	18:00	1	CA	On A/c	170
01-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
01-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
01-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
01-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
01-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
01-Sep-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
01-Sep-11	9:10	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
01-Sep-11	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
01-Sep-11	9:10	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
01-Sep-11	9:15	1557	vipin	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
01-Sep-11	9:15	1750	Kannu	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
01-Sep-11	9:15	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
01-Sep-11	9:15	1749	Rajendra	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
01-Sep-11	9:15	1556	Gagan rao	GAG	WPF	CO	0	18:00	1	CA	Nil / By V	0
01-Sep-11	9:15	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
01-Sep-11	9:15	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
01-Sep-11	9:15	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
01-Sep-11	9:20	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
01-Sep-11	9:30	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
01-Sep-11	9:30	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
01-Sep-11	9:30	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180

49

[Signature]
08/9/11

02 September, 2011

Certified by:

**Asst. Admin Manager
KADAKIA & MODI HOUSING**

Certified by:

**Project Manager/Engg.
KADAKIA & MODI HOUSING**

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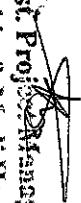
Page 1 of 1

Quality	Quantity
By: <i>[Signature]</i>	Dt:

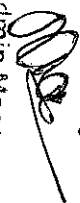
KADAKIA & MODI HOUSING


KNM - Hire Charges Detailed Report From: 12/8/11 To: 18/8/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
336	12-Aug-11	Komarajah	Compressor	AP5AB1021	9:26	13:11	Rock Cutting	3.45	0 Per Hour	0
337	12-Aug-11	Komarajah	Compressor	AP5AB1021	14:12	17:04	Rock Cutting	2.52	0 Per Hour	0
338	13-Aug-11	Komarajah	Compressor	AP5AB1021	10:02	13:07	Rock Cutting	3.3	0 Per Hour	0
339	12-Aug-11	Komarajah	Compressor	AP5AB1021	14:13	16:46	Rock Cutting	2.33	0 Per Hour	0
360	14-Aug-11	Komarajah	Compressor	AP5AB1021	9:42	12:59	Rock Cutting	3.17	0 Per Hour	0
361	16-Aug-11	Komarajah	Compressor	AP5AB1021	9:48	13:12	Rock Cutting	3.29	0 Per Hour	0
362	16-Aug-11	Komarajah	Compressor	AP5AB1021	14:01	17:17	Rock Cutting	3.16	0 Per Hour	0
363	17-Aug-11	Komarajah	Compressor	AP5AB1021	10:02	13:03	Rock Cutting	3.1	0 Per Hour	0
364	17-Aug-11	Komarajah	Compressor	AP5AB1021	14:12	17:31	Rock Cutting	3.19	0 Per Hour	0
365	18-Aug-11	Komarajah	Compressor	AP5AB1021	9:27	13:23	Rock Cutting	3.56	0 Per Hour	0
366	18-Aug-11	Koparajah	Compressor	AP5AB1021	14:05	17:22	Rock Cutting	3.17	0 Per Hour	0


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

19 August, 2011

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Kadali)

CHECKED

Quality _____ Quantity _____
 By:  Dt: 19/8/11

KADAKIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 12/8/11 To Date: 18/8/11

Contractor Name	B.Anjaneyulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	20
Summary for 'Contractor Name' = B.Anjaneyulu (Civil) (8 detail reco		Sum	20
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	9
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	11
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (11 detail r		Sum	20
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Dept.		
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
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	
Summary for 'Payment Type' = On A/c (2 detail records)		Sum	
Summary for 'Contractor Name' = D.Srinivas (Electrial) (4 detail reco		Sum	
Contractor Name	Eshwar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Summary for 'Contractor Name' = Eshwar (Civil) (6 detail records)		Sum	10
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	11.5

Handwritten notes and calculations on the right side of the page, including a vertical list of numbers: 32, 29, 29, 103, 58, 54, 57, and a signature at the bottom.

19 August, 2011
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

Asst. Admin Manager
(Audit)

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED Page 4 of 3
 Quality Quantity
 Dt: 19/8/11
KADAKIA & MODI HOUSING


Total 324 ✓ Dew ✓ NBS ✓

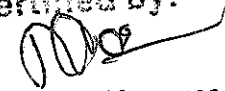
KNM - Detailed Attendance Rep

From Date: 12-Aug-11 To Date: 12/8/11

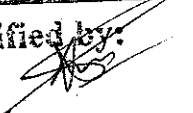
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	✓	CA	On A/c	375 ✓
12-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5 ✓
12-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	✓	CA	On A/c	375 ✓
12-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5 ✓
12-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5 ✓
12-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5 ✓
12-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5 ✓
12-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5 ✓
12-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	✓	CA	On A/c	375 ✓
12-Aug-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275 ✓
12-Aug-11	9:00	1678	Jogaiah	KBR	CIV	MA	325	18:00	✓	CA	On A/c	325 ✓
12-Aug-11	9:00	1677	Devamma	KBR	CIV	FH	160	18:00	✓	CA	On A/c	160 ✓
12-Aug-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	✓	CA	On A/c	275 ✓
12-Aug-11	9:00	1164	Narsingh	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275 ✓
12-Aug-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	✓	CA	On A/c	350 ✓
12-Aug-11	9:00	1165	P Hari	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275 ✓
12-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	✓	CA	On A/c	170 ✓
12-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	✓	CA	On A/c	170 ✓
12-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓	CA	On A/c	170 ✓
12-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	✓	CA	On A/c	170 ✓
12-Aug-11	9:00	1014	MALLAMMA	SDS	CIV	FH	160	18:00	✓	CA	Dept.	160 ✓
12-Aug-11	9:00	1013	PINKI	SDS	CIV	FH	160	18:00	✓	CA	Dept.	160 ✓
12-Aug-11	9:00	1675	Fantamma	KBR	CIV	FH	160	18:00	✓	CA	On A/c	160 ✓
12-Aug-11	9:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	✓	CA	On A/c	350 ✓
12-Aug-11	9:10	1575	Raju	PRA	WEL	MA	300	18:00	✓	CA	On A/c	300 ✓
12-Aug-11	9:10	1549	Aslam	PRA	WEL	MA	300	18:00	✓	CA	On A/c	300 ✓
12-Aug-11	9:10	1370	Raju	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0 ✓
12-Aug-11	9:10	1371	Moni	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0 ✓

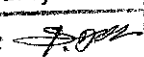
324 ✓

Checked by:

 Asst. Admin Manager
 (A 441)

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

19 August, 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Page 2 of 4
CHECKED
 Quality _____ Quantity _____
 By:  Dt: 19/8/11
 KADAKIA & MODI HOUSING

Total 29th ✓ Roll ON ✓

KNM - Detailed Attendance Rep

From Date: 13-Aug-1 To Date: 13/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
13-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
13-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
13-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
13-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept-	190
13-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept-	190
13-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
13-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
13-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
13-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
13-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
13-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
13-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
13-Aug-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
13-Aug-11	9:10	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
13-Aug-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
13-Aug-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
13-Aug-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept	160
13-Aug-11	9:15	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept	160

29th

Checked by:
Asst. Admin Manager

Certified by:
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

19 August, 2011

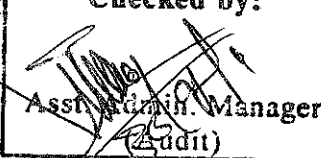
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Quality Quantity
By: [Signature] On 19/8/11
KADAKIA & MODI HOUSING


Total 29 ✓ Done at 29/8/11

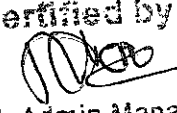
KNM - Detailed Attendance Rep From Date: 14-Aug-1 To Date: 14/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Aug-11	6:00	1580	Laxmi devi	MAN	EAR	FH	170	12:00	✓	CA	On A/c	170
14-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	✓	CA	On A/c	375
14-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	✓	CA	On A/c	375
14-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5
14-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5
14-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5
14-Aug-11	6:00	1591	Nagendra	MAN	EAR	MH	190	12:00	✓	CA	Dept.	190
14-Aug-11	6:00	1581	Madhu	MAN	EAR	MH	190	12:00	✓	CA	On A/c	190
14-Aug-11	6:00	1589	Rangadu	MAN	EAR	MH	190	12:00	✓	CA	On A/c	190
14-Aug-11	6:00	1601	Shiva	MAN	EAR	MH	190	12:00	✓	CA	On A/c	190
14-Aug-11	6:00	1579	Krishna	MAN	EAR	MH	190	12:00	✓	CA	On A/c	190
14-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5
14-Aug-11	6:00	1586	venkateshwar	MAN	EAR	FH	170	12:00	✓	CA	On A/c	170
14-Aug-11	6:00	1418	J.Laxmi	MAN	EAR	FH	170	12:00	✓	CA	On A/c	170
14-Aug-11	6:00	1401	madamma	MAN	EAR	FH	170	12:00	✓	CA	On A/c	170
14-Aug-11	6:00	1439	rameshwari	MAN	EAR	FH	170	12:00	✓	CA	On A/c	170
14-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	✓	CA	On A/c	375
14-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	✓	CA	On A/c	262.5
14-Aug-11	6:00	1390	Bharathamma	MAN	EAR	FH	170	12:00	✓	CA	On A/c	170
14-Aug-11	6:00	1414	G.Venkateshv	MAN	EAR	FH	170	12:00	✓	CA	On A/c	170
14-Aug-11	6:00	1577	Ramanji	MAN	EAR	MH	190	12:00	✓	CA	On A/c	190
14-Aug-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	✓	CA	On A/c	275
14-Aug-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	CA	Job Work	275
14-Aug-11	9:00	1164	Narsingh	YAD	PLU	MA	275	18:00	✓	CA	Job Work	275
14-Aug-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	✓	CA	On A/c	350

29

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

19 August, 2011

Page 1 of 1

CHECKED

Quality	Quantity
By: <i>F. G. M.</i>	Dt: 19/8/11

KADAKIA & MODI HOUSING

Total 23
 Totaly for how by Jank 14/09

KNM - Detailed Attendance Rep

From Date: 15-Aug-1 To Date: 16/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Aug-11	9:00	1164	Narsingh	YAD	PLU	MA	275	18:00	1 CA	Job Work	275	
15-Aug-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1 CA	Job Work	275	
15-Aug-11	9:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 CA	On A/c	350	
16-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5 CA	On A/c	375	
16-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5 CA	On A/c	375	
16-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5 CA	On A/c	262.5	
16-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5 CA	On A/c	262.5	
16-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5 CA	On A/c	262.5	
16-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5 CA	On A/c	262.5	
16-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5 CA	On A/c	262.5	
16-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5 CA	On A/c	262.5	
16-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5 CA	On A/c	375	
16-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1 CA	On A/c	170	
16-Aug-11	9:00	1390	Bharathanma	MAN	EAR	FH	170	18:00	1 CA	On A/c	170	
16-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1 CA	On A/c	170	
16-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1 CA	On A/c	170	
16-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1 CA	On A/c	170	
16-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1 CA	On A/c	170	
16-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1 CA	On A/c	170	
16-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1 CA	On A/c	190	
16-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1 CA	On A/c	190	
16-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1 CA	On A/c	190	
16-Aug-11	9:00	1601	Shiva	MAN	EAR	MH	190	18:00	1 CA	On A/c	190	
16-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1 CA	On A/c	190	
16-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1 CA	On A/c	190	
16-Aug-11	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 CA	On A/c	350	
16-Aug-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1 CA	Job Work	275	
16-Aug-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1 CA	On A/c	350	
16-Aug-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1 CA	On A/c	275	
16-Aug-11	9:10	1164	Narsingh	YAD	PLU	MA	275	18:00	1 CA	Job Work	275	
16-Aug-11	9:10	1518	Narshima	YAD	PLU	MA	275	18:00	1 CA	Job Work	275	
16-Aug-11	9:20	1693	Satish	ANJ	CIV	MA	325	18:00	1 CA	Job Work	325	
16-Aug-11	9:20	1694	Annaram	ANJ	CIV	MA	325	18:00	1 CA	Job Work	325	
16-Aug-11	9:20	1755	Laxmi	ESH	CIV	FH	160	18:00	1 CA	Job Work	160	
16-Aug-11	9:20	1753	Eshwar	ESH	CIV	MA	325	18:00	1 CA	Job Work	325	
16-Aug-11	9:20	1745	Laxmi	ANJ	CIV	FH	160	18:00	1 CA	Job Work	160	
16-Aug-11	9:20	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1 CA	Job Work	325	
16-Aug-11	9:30	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1 CA	Dept.	350	
16-Aug-11	9:30	1409	K.Swami	DNS	ELE	MA	275	18:00	1 CA	Dept.	275	
16-Aug-11	9:30	1570	Narshima	DNS	ELE	MA	275	18:00	1 CA	On A/c	275	
16-Aug-11	9:30	1012	KUNNI	SDS	CIV	FH	160	18:00	1 CA	Dept.	160	
16-Aug-11	9:30	1013	PINKI	SDS	CIV	FH	160	18:00	1 CA	Dept.	160	
16-Aug-11	9:30	1385	P.Mahest	OCT	CEN	MH	175	18:00	1 CA	On A/c	275	
16-Aug-11	18:00	1055	PRASAD	OCT	CEN	MH	175	6:00	1.5 CA	On A/c	262.5	
16-Aug-11	18:00	1566	Purna	OCT	CEN	MH	175	6:00	1.5 CA	On A/c	262.5	
16-Aug-11	18:00	1562	Munram	OCT	CEN	MH	175	6:00	1.5 CA	On A/c	262.5	
16-Aug-11	18:00	1560	Komala chand	OCT	CEN	MH	175	6:00	1.5 CA	On A/c	262.5	

Checked by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

19 August, 2011
 Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED Page 1001/2
 Quality Quantity
 By: Jank Ot: 19/8/11
 KADAKIA & MODI HOUSING

500

Total 54 done by Jyoti H.N.

KNM - Detailed Attendance Rep From Date: 17-Aug-1 To Date: 17/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-11	6:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1.5	CA	Dept	285
17-Aug-11	6:00	1405	Maharappa	MAN	EAR	MH	190	9:00	0.5	CA	Dept	95
17-Aug-11	6:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1.5	CA	Dept	285
17-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
17-Aug-11	6:00	1581	Madhu	MAN	EAR	MH	190	18:00	1.5	CA	Dept	285
17-Aug-11	6:00	1601	Shiva	MAN	EAR	MH	190	18:00	1.5	CA	Dept	285
17-Aug-11	6:00	1579	Krishna	MAN	EAR	MH	190	18:00	1.5	CA	Dept	285
17-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
17-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Aug-11	6:00	1577	Ramanji	MAN	EAR	MH	190	9:00	0.5	CA	Dept	95
17-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
17-Aug-11	9:00	1694	Annayaram	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
17-Aug-11	9:00	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
17-Aug-11	9:00	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
17-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
17-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept	170
17-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept	170
17-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept	170
17-Aug-11	9:00	1696	Devi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
17-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept	170
17-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	Dept	170
17-Aug-11	9:00	1741	Ramu	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
17-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept	170
17-Aug-11	9:00	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
17-Aug-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
17-Aug-11	9:00	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
17-Aug-11	9:00	1697	Shiva	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
17-Aug-11	9:00	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
17-Aug-11	9:05	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept	160
17-Aug-11	9:05	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept	160
17-Aug-11	9:10	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
17-Aug-11	9:10	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
17-Aug-11	9:10	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
17-Aug-11	9:20	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
17-Aug-11	9:20	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
17-Aug-11	9:20	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
17-Aug-11	9:20	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
17-Aug-11	9:20	1668	Raju	ESH	CIV	MA	275	18:00	1	CA	On A/c	275
17-Aug-11	9:20	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
17-Aug-11	9:30	1409	K.Swanthi	DNIS	FLP	MA	275	18:00	1	CA	On A/c	275
17-Aug-11	9:30	1385	P.Mahesh	DNIS	FLP	MA	275	18:00	1	CA	On A/c	275
17-Aug-11	9:30	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	On A/c	190

(53)

19 August, 2011

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Checked by:

Asst. Admin. Manager

Certified by:

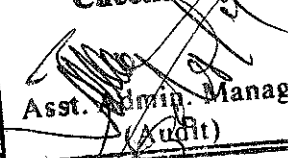
Asst. Admin Manager
KADOKIA & MODI HOUSING

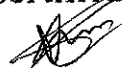
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Quality	Quantity
By: J. Reddy	Dt: 19/8/11
KADOKIA & MODI HOUSING	

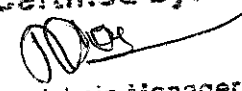
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-11	9:30	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275

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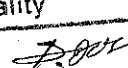
Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

19 August, 2011

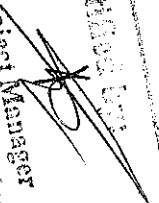
Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: 	Dt: 19/8/11
KADAKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report From: 19/8/11 To: 25/8/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
70	19-Aug-11	15:37	Veerabhadra Swamy Ente	Stone Dust in cft	400	A/P29V0966	Party	Security	6656
71	23-Aug-11	9:59	Visalakshna Enterprises	White sand Vijj Bl.	23.23	A/P16TLL4354	Party	Security	21260.096
72	23-Aug-11	17:04	Veerabhadra Swamy Ente	Stone Dust in cft	400	A/P29V0966	Party	Security	6656
73	25-Aug-11	13:22	Veerabhadra Swamy Ente	40 mm Molar in cft HC	200	A/P15114191	Party	Security	2704
74	25-Aug-11	14:43	Visalakshna Enterprises	Red Bricks in Nos	5000	A/P287A536	Party	Security	13500

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin Manager
 (Arditi)

Page 1 of 1

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Quantity

Quantity

By: 

26/8/11

KADAKIA & MODI HOUSING

**Kadokia Modi Housing
Bloomdale
From Date: 19.08.11 to 25.08.11**

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Krishna	Mannem	50	15	0	0	0	65
3	3	Shiva	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	0	0	0	65
5	5	Nagendra	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Shanker	Mannem	50	15	0	0	0	65
8	8	Surendra	Mannem	50	15	0	0	0	65
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Mallesha	O.Chittari	50	15	0	0	0	65
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Prasad	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Ramakrishna	Kantam	50	15	0	0	0	65
20	20	Ramulu	O.Chittari	50	15	0	0	0	65
21	21	Vacant	Vacant	0	0	0	0	0	0
22	22	Bijoya	Anjaneyulu	50	15	0	0	0	65
23	23	Laxmi	Anjaneyulu	50	15	0	0	0	65
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									800

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

Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADOKIA & MODI HOUSING

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Quality	Quantity
By: <i>[Signature]</i>	On: 26/8/11
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15 18

KNM - Building Material Rates Report

Supplier Name Robo silicon private limited

Material Type	Rate
Robo sand fine	451.48

Supplier Name T.Venkatesh

Material Type	Rate
Water Tanker 5000 ltrs	330

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
40 mm Metal in cft HC	13.52
Stone Dust in cft	16.64

Supplier Name Viswakarma Enterprises

Material Type	Rate
Fine sand VII:BI.	913.2
Red Bricks in Nos	2.7

Narasimha Rao
V. Swamy

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(Audit)

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Asst. Project Manager
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Asst. Admin Manager
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Page 1 of 1
CHECKED
Quality
Quantity
[Signature]
Date: 26/8/11

KNM - Attendance Payment Summary Report

From: 16/9/11

To: 22/9/11

Contractor Name Abdul Malik (POP)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (2 detail records) **Sum** 0

Summary for 'Contractor Name' = Abdul Malik (POP) (2 detail records) **Sum** 0

Contractor Name B.Anjaneyulu (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 485

Summary for 'Contractor Name' = B.Anjaneyulu (Civil) (2 detail records) **Sum** 485

Contractor Name D Yadagiri (Plumbing)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 175 ✓

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1375 2000

Payment Type On A/c

Summary for 'Payment Type' = On A/c (22 detail records) **Sum** 6200 ✓

Summary for 'Contractor Name' = D Yadagiri (Plumbing) (28 detail records) **Sum** 7750

Contractor Name D.Srinivas (Electrial)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (21 detail records) **Sum** 5737.5 ✓

Summary for 'Contractor Name' = D.Srinivas (Electrial) (21 detail records) **Sum** 5737.5

Contractor Name Eshwar (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records) **Sum** 5820 ✓

Summary for 'Contractor Name' = Eshwar (Civil) (24 detail records) **Sum** 5820

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (44 detail records) **Sum** 7900 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (24 detail records) **Sum** 4300 ✓

Summary for 'Contractor Name' = G.Mannem (Earth work) (68 detail record) **Sum** 12200

Contractor Name Janardhan Prasad (Tiles)

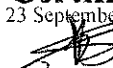
Payment Type On A/c

Summary for 'Payment Type' = On A/c (15 detail records) **Sum** 4900 ✓

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (15 detail record) **Sum** 4900

Contractor Name N.Krishna (civil)


Payment Type On A/c

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CHECKED Page 1 of 2

Quality	Quantity
By: 	Dt: 23/9/11
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Summary for 'Payment Type' = On A/c (58 detail records)	Sum	16465
Summary for 'Contractor Name' = N.Krishna (civil) (58 detail records)	Sum	16465

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (94 detail records)	Sum	24175 ✓
Summary for 'Contractor Name' = O.Chitari (Centering) (94 detail records)	Sum	24175

Contractor Name *Praveen (Welder)*

Payment Type On A/c		
Summary for 'Payment Type' = On A/c (9 detail records)	Sum	2700 ✓
Summary for 'Contractor Name' = Praveen (Welder) (9 detail records)	Sum	2700

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (14 detail records)	Sum	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (14 detail recor	Sum	0

Contractor Name *Sahadeva Sahu (Civil)*

Payment Type Dept.		
Summary for 'Payment Type' = Dept. (16 detail records)	Sum	2560 ✓
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (16 detail records)	Sum	2560

Contractor Name *Shoba (Painter)*

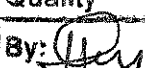
Payment Type On A/c		
Summary for 'Payment Type' = On A/c (25 detail records)	Sum	7400 ✓
Summary for 'Contractor Name' = Shoba (Painter) (25 detail records)	Sum	7400
Grand Total		90192.5

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Quality	Quantity
By: 	DT: 23/9/11
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KNM - Hire Charges Payment Report From: 16/9/11 To: 22/9/11

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
16-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
16-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
16-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
16-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
16-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
17-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
17-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
17-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
17-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
17-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
17-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
17-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
21-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
22-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
22-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
22-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
22-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
22-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
22-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
22-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
22-Sep-11	Tractor	AP28F244	1	210	Per Trip	210

Summary for 'Vehicle Owner' = Sneha lata (27 detail records) Sum 27 5670

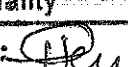
Grand Total 27 5670

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

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Quality	Quantity
By: 	DT: 22/9/11
KADAKIA & MODI HOUSING	

KNM - Building Material Payment Report

From: 16/9/11

To: 22/9/11

Supplier

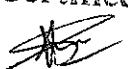
Vishwakarma Enterprises


Material Type

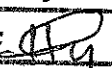
Coarse sand KRM BL

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Sep-11	11:47	24.52	AP15V4266	884	21675.68
Summary for 'Material Type' = Coarse sand KRM BL (1 detail record)					
Sum		24.52			21675.68
Summary for 'Supplier' = Vishwakarma Enterprises (1 detail record)					
Sum		24.52			21675.68
Grand Total		24.52			21675.68

21884

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 Asst. Admin Manager
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Quality	Quantity
By: 	Dt: 22/9/11
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 19/8/11 To: 25/8/11

1/2" MITER
Weld on

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
479	19-Aug-11	9:20	Industrial Sales		Drill-Bit	8mm	4 nos			1212	Byhand	Selva	Security
480	19-Aug-11	9:20	Veesam Stry A		Whitor		1 nos			24668	Byhand	Selva	Security
480	19-Aug-11	9:20	Veesam Stry A		Air-Freshner		2 nos			71668	Byhand	Selva	Security
481	19-Aug-11	9:20	Head Office		A4 Paper		1 bundle			3822	Byhand	Selva	Security
482	19-Aug-11	16:50	Khalcal		Helagin light stand		300-Rs				Byhand	Selva	Security
483	19-Aug-11	17:41	Pratful Sanitary		PVC Double Socket Pipe	3"	3 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:42	Pratful Sanitary		PVC Single Socket Pipe	4"	2 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:43	Pratful Sanitary		PVC Single Socket Pipe	3"	3 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:44	Pratful Sanitary		PVC Bend		4 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:45	Pratful Sanitary		PVC Door Bond		2 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:46	Pratful Sanitary		PVC Plant Tee		3 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:47	Pratful Sanitary		PVC Bend		3 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:48	Pratful Sanitary		PVC Door Bond		3 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:49	Pratful Sanitary		PVC Nanttrap		3 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:50	Pratful Sanitary		PVC Rigid pipe	1 1/2"	1 lengths			5642	AP02V956	Anil	Security
483	19-Aug-11	17:51	Pratful Sanitary		Lubricant paste	500grams	1 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:52	Pratful Sanitary		PVC Couplings	3"	18 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:53	Pratful Sanitary		PVC Couplings		14 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:54	Pratful Sanitary		HDPE Pipe	3/4"	20 nos			5642	AP02V956	Anil	Security
483	19-Aug-11	17:55	Pratful Sanitary		Stop Cock	1/2"	2 nos			5642	AP02V956	Anil	Security
484	19-Aug-11	17:40	Bhagawati Steel		GI Pipe	3/4"	3 lengths			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:41	Bhagawati Steel		GI Pipe	1/2"	3 lengths			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:42	Bhagawati Steel		GI Elbow	3/4"x42"	12 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:43	Bhagawati Steel		GI Reducing Tee	3/4"x1/2"	6 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:44	Bhagawati Steel		GI Reducer Elbow	3/4"	4 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:45	Bhagawati Steel		GI Tee	3/4"	6 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:46	Bhagawati Steel		GI Elbow	1/2"	18 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:48	Bhagawati Steel		GI Nipple	3/4"x6"	6 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:49	Bhagawati Steel		GI Nipple	3/4"x4"	6 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:50	Bhagawati Steel		GI Nipple	3/4"x4"	6 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:51	Bhagawati Steel		GI Nipple	1/2"x6"	15 nos			374/375	AP02V956	Anil	Security

Asst. Project Manager
Kadakin & Mohi Housing

Asst. Admin Manager
Kadakin & Mohi Housing

Asst. Admin Manager
(Audi)

Quality Control
By: *[Signature]*
Date: 26/8/11
KADAKIA & MOHI HOUSING

Checked by: *[Signature]*

Security

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received by
484	19-Aug-11	17:52	Bhagawat Steel		GI Nipple	1/2"x4"	15 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:53	Bhagawat Steel		GI Nipple	1/2"x3"	10 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:54	Bhagawat Steel		GI Nipple	1/2"x2"	12 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:55	Bhagawat Steel		GI Coupling	3/4"	6 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:55	Bhagawat Steel		GI Coupling	3/4"	6 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:56	Bhagawat Steel		GI Plug	3/4"	3 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:57	Bhagawat Steel		GI Union	1/2"	25 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:58	Bhagawat Steel		GI Union	1/2"	2 nos			374/375	AP02V956	Anil	Security
484	19-Aug-11	17:59	Bhagawat Steel		GI Coupling	1/2"	2 nos			374/375	AP02V956	Anil	Security
485	19-Aug-11	17:40	Pratful Sanitary		PVC Double Socket Pipe	3"	5 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:41	Pratful Sanitary		PVC Double Socket Pipe	3"	5 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:42	Pratful Sanitary		PVC Single Socket Pipe	3"	2 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:43	Pratful Sanitary		PVC Reducer	4"x3"	4 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:43	Pratful Sanitary		PVC Reducer	3"x2"	4 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:44	Pratful Sanitary		PVC Door Y	4"	3 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:45	Pratful Sanitary		PVC Door Y	4"	5 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:46	Pratful Sanitary		PVC Door Bend	3"	10 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:47	Pratful Sanitary		PVC Bend	3"	4 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:48	Bhagawat Steel		GI Tee	1/2"	1 nos			394/375	AP02V956	Anil	Security
485	19-Aug-11	17:49	Pratful Sanitary		Rubber Washer	3"	1 lengths			5641	AP02V956	Anil	Security
485	19-Aug-11	17:49	Pratful Sanitary		PVC Elbow pipe	3"	1 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:50	Pratful Sanitary		PVC Bend	3"	1 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:51	Pratful Sanitary		GI Pipe	1.2"	3 lengths			5641	AP02V956	Anil	Security
485	19-Aug-11	17:52	Pratful Sanitary		GI Pipe	1.2"	3 lengths			5641	AP02V956	Anil	Security
485	19-Aug-11	17:53	Pratful Sanitary		GI Elbow	1.1/4"	4 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:53	Pratful Sanitary		GI Reducer Socket	1.3/4"	3 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:54	Pratful Sanitary		GI Coupling	1"	10 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:55	Pratful Sanitary		GI Elbow	1"	4 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:56	Pratful Sanitary		GI Elbow	1.2"	8 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:57	Pratful Sanitary		GI Nipple	3/4"x9"	6 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:58	Pratful Sanitary		GI Nipple	3/4"x6"	15 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	17:59	Pratful Sanitary		GI Nipple	3/4"x4"	8 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	18:00	Pratful Sanitary		GI Nipple	1/2"x6"	15 nos			5641	AP02V956	Anil	Security
485	19-Aug-11	18:01	Pratful Sanitary		GI Nipple	1/2"x4"	8 nos			5641	AP02V956	Anil	Security
486	19-Aug-11	17:40	Sudhakar Enterp		PVC Bend	1"	150 nos			14666	AP02V956	Anil	Security
486	19-Aug-11	17:40	Shubham Interp		PVC Pipe	1.5"	132 nos			14666	AP02V956	Anil	Security

484

Certified by:
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
(Addit)

CHIEF EXEC D/O
Date: 26/8/11
KADAKIA & MODI HOUSING

26 August 2011

*C.P.B
B. Sub
26/8/10*

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
486	19-Aug-11	17:40	Shubham Interp		Deep Box	25mm	60	nos		14666	AP02V956	Anil	Security
486	19-Aug-11	17:40	Shubham Interp		Fan box	11"	119	nos		14666	AP02V956	Anil	Security
487	19-Aug-11	17:13	SAT Enterprises		Solid Blocks	6"X8"X16	300	nos		625	AP15V375	Party	Security
488	20-Aug-11	11:20	Purnima Alexsrie		Foot Path Tiles	10"X10"	2000	nos		269	AP28W45	Party	Security
489	20-Aug-11	13:10	Balaji Hardware		PVC Tee	60mm	1	nos		254	Byhand	Selva	Security
490	20-Aug-11	13:10	Balaji Hardware		Saddle Piece	50mm	1	nos		254	Byhand	Selva	Security
490	23-Aug-11	17:35	Ramesh Hardw		PVC Tee	1 1/2"	2	nos		621	Byhand	Selva	Security
490	23-Aug-11	17:35	Ramesh Hardw		PVC Elbow	1 1/2"	2	nos		621	Byhand	Selva	Security
491	23-Aug-11	10:30	Ramesh Hardw		Silverm cement	500grams	1	nos		622	Byhand	Selva	Security
492	23-Aug-11	10:40	Shakuntala Devi		Bentley Broom		5	nos		265	Byhand	Shakuntala	Security
493	24-Aug-11	15:05	Balaji Hardware		White Sheet	18'X24'	2	nos		3966	Byhand	Selva	Security
493	24-Aug-11	15:05	SAT Enterprises		Thermocol		5	nos		3966	Byhand	Selva	Security
495	24-Aug-11	17:20	Venkataramana		Ch. (over)		25	nos		3966	Byhand	Selva	Security
495	24-Aug-11	17:20	Venkataramana		Stamp pad		2	nos		3966	Byhand	Selva	Security
496	24-Aug-11	17:20	Venkataramana		AA Paper	14	10	bundle		3966	Byhand	Selva	Security
497	24-Aug-11	17:20	Venkataramana		Grey Sheet Files	2"X12"	15	Boxes		090	AP28W45	Party	Security
498	24-Aug-11	11:00	SFCI		Black Curing Pipe		5	bundle		4897	Byhand	Selva	Security
499	24-Aug-11	11:30	Ramesh Hardw		Grey Cement	50kgs	2	nos		4897	Byhand	Selva	Security
500	24-Aug-11	10:00	RDC Concrete I		Paintbrush	4	2	nos		3972	Byhand	Selva	Security
500	24-Aug-11	10:30	RDC Concrete I		PAV	M20	6	m3		2073	AP28X255	Party	Security
502	24-Aug-11	11:00	RDC Concrete I		PAV	M20	6	m3		2074	WBI5A35	Party	Security
503	24-Aug-11	12:10	RDC Concrete I		PAV	M20	6	m3		2077	HR55E377	Party	Security
504	24-Aug-11	13:00	RDC Concrete I		PAV	M20	6	m3		2078	HR55E377	Party	Security
505	24-Aug-11	13:15	RDC Concrete I		PAV	M20	6	m3		2080	AP28X258	Party	Security
506	24-Aug-11	16:05	RDC Concrete I		PAV	M20	6	m3		2084	AP28X255	Party	Security

Certified by:
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quantity
26/8/10
15/15/10

26 August 2011

KNM - Attendance Value Detailed Report From Date: 19/8/11 To Date: 25/8/11

Contractor Name		B.Anjaneyulu (Civil)	
Payment Type		Job Work	
Worker Skill		CO	
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill		FH	
Summary for 'Worker Skill' = FH (5 detail records)		Sum	9
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11.5
Worker Skill		MH	
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	26.5
Summary for 'Contractor Name' = B.Anjaneyulu (Civil) (15 detail rec)		Sum	26.5
Contractor Name		D Yadagiri (Plumbing)	
Payment Type		Dept.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	2
Payment Type		On A/c	
Worker Skill		CO	
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill		MA	
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	17
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (11 detail r		Sum	19
Contractor Name		D.Srinivas (Electrial)	
Payment Type		On A/c	
Worker Skill		CO	
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill		MA	
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Worker Skill		MH	
Summary for 'Worker Skill' = MH (1 detail record)		Sum	
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	15
Summary for 'Contractor Name' = D.Srinivas (Electrial) (7 detail reco		Sum	18
Contractor Name		Eshwar (Civil)	
Payment Type		Job Work	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill		MA	
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	20
Summary for 'Contractor Name' = Eshwar (Civil) (10 detail records)		Sum	20
Contractor Name		G.Mannem (Earth work)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (7 detail records)		Sum	33.5
Worker Skill		MH	
Summary for 'Worker Skill' = MH (7 detail records)		Sum	33.5

Handwritten notes and signatures on the right side of the page, including a large signature and the number 329.8.

26 August, 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Audit)

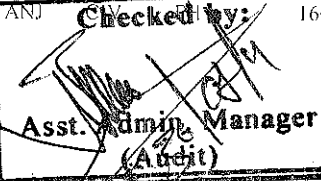
Page 1 of 3
CHECKED
 Quality
 Quantity
 By:
 Dt: 26/8/11
 KADAKIA & MODI HOUSING

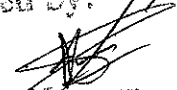
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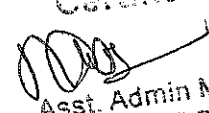
KNM - Detailed Attendance Rep From Date: 19-Aug-11 To Date: 19/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
19-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
19-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
19-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
19-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Aug-11	9:00	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
19-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
19-Aug-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
19-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
19-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
19-Aug-11	9:05	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
19-Aug-11	9:05	1674	Nagraj	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
19-Aug-11	9:05	1729	Laxmi	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
19-Aug-11	9:05	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
19-Aug-11	9:05	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
19-Aug-11	9:05	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
19-Aug-11	9:10	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
19-Aug-11	9:10	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
19-Aug-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
19-Aug-11	9:10	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
19-Aug-11	9:25	1700	Laxmi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
19-Aug-11	9:25	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
19-Aug-11	9:25	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
19-Aug-11	9:25	1694	Annavaram	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
19-Aug-11	9:25	1696	Devi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
19-Aug-11	9:25	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160

44m

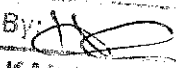
Checked by: 
Asst. Admin. Manager
(Audit)

Certified by: 
Asst. Project Manager
Kadokia & Modi Housing


Asst. Admin Manager
KADOKIA & MODI HOUSING

26 August, 2011

Page 1 of 1


CHECKED
Quality _____ Quantity _____
By:  26/8/11
KADOKIA & MODI HOUSING

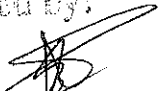
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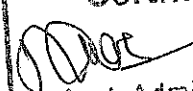
KNM - Detailed Attendance Rep From Date: 21-Aug-1 To Date: 21/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Aug-11	6:00	1591	Nagendra	MAN	EAR	MH	190	13:00	✓	CA	Dept.	190
21-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	14:00	✓	CA	On A/c	250
21-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	14:00	✓	CA	On A/c	250
21-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	14:00	✓	CA	On A/c	250
21-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	14:00	✓	CA	On A/c	175
21-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	14:00	✓	CA	On A/c	175
21-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	14:00	✓	CA	On A/c	175
21-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	14:00	✓	CA	On A/c	175
21-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	14:00	✓	CA	On A/c	175
21-Aug-11	6:00	1121	O Chithari	OCT	CEN	CO	350	14:00	✓	CA	On A/c	350
21-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	14:00	✓	CA	On A/c	175
21-Aug-11	6:00	1581	Madhu	MAN	EAR	MH	190	13:00	✓	CA	Dept.	190
21-Aug-11	6:00	1579	Krishna	MAN	EAR	MH	190	13:00	✓	CA	Dept.	190
21-Aug-11	6:00	1589	Rangadu	MAN	EAR	MH	190	13:00	✓	CA	Dept.	190
21-Aug-11	6:00	1405	Maharappa	MAN	EAR	MH	190	13:00	✓	CA	Dept.	190
21-Aug-11	6:00	1601	Shiva	MAN	EAR	MH	190	13:00	✓	CA	Dept.	190
21-Aug-11	6:00	1586	venkateshwar	MAN	EAR	FH	170	13:00	✓	CA	Dept.	170
21-Aug-11	6:00	1439	rameshwari	MAN	EAR	FH	170	13:00	✓	CA	Dept.	170
21-Aug-11	6:00	1401	madamma	MAN	EAR	FH	170	13:00	✓	CA	Dept.	170
21-Aug-11	6:00	1418	J.Laxmi	MAN	EAR	FH	170	13:00	✓	CA	Dept.	170
21-Aug-11	6:00	1580	Laxmi devi	MAN	EAR	FH	170	13:00	✓	CA	Dept.	170
21-Aug-11	6:00	1414	G Venkateshv	MAN	EAR	FH	170	13:00	✓	CA	Dept.	170
21-Aug-11	6:00	1390	Bharathamma	MAN	EAR	FH	170	13:00	✓	CA	Dept.	170
21-Aug-11	6:00	1577	Ramanji	MAN	EAR	MH	190	13:00	✓	CA	Dept.	190
21-Aug-11	9:00	1164	Narsingh	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275
21-Aug-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275
21-Aug-11	9:00	1680	Srinu	KBR	CIV	MA	325	18:00	✓	CA	On A/c	325
21-Aug-11	9:00	1704	Prabhakar	KBR	CIV	MA	325	18:00	✓	CA	On A/c	325

28


Checked by:

Asst. Admin Manager (Audit)

Certified by:

**Asst. Project Manager
 Kadakia & Modi Housing**

Certified by:

**Asst. Admin Manager
 KADAKIA & MODI HOUSING**

26 August, 2011

Page 1 of 1

CHECKED	
Quality	Quantity
By: 	On: 26/8/11
KADAKIA & MODI HOUSING	

Total All Dept of Jobwork ✓ MSB ✓ CH ✓

KNM - Detailed Attendance Rep From Date: 22-Aug-1 To Date: 22/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
22-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	✓	CA	On A/c	170
22-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	✓	CA	On A/c	170
22-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
22-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	✓	CA	Dept.	170
22-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	✓	CA	On A/c	190
22-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	✓	CA	On A/c	190
22-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	✓	CA	On A/c	190
22-Aug-11	9:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	✓	CA	On A/c	175
22-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
22-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	✓	CA	On A/c	170
22-Aug-11	9:00	1562	Munram	OCT	CEN	MH	175	18:00	✓	CA	On A/c	175
22-Aug-11	9:00	1055	PRASAD	OCT	CEN	MH	175	18:00	✓	CA	On A/c	175
22-Aug-11	9:00	1566	Purna	OCT	CEN	MH	175	18:00	✓	CA	On A/c	175
22-Aug-11	9:00	1560	Komala chand	OCT	CEN	MH	175	18:00	✓	CA	On A/c	175
22-Aug-11	9:00	1561	Sonder	OCT	CEN	MH	175	18:00	✓	CA	On A/c	175
22-Aug-11	9:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	✓	CA	On A/c	250
22-Aug-11	9:00	1619	Ramulu	OCT	CEN	MA	250	18:00	✓	CA	On A/c	250
22-Aug-11	9:00	1044	RAJU	OCT	CEN	MA	250	18:00	✓	CA	On A/c	250
22-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	✓	CA	Dept.	190
22-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓	CA	On A/c	170
22-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	✓	CA	On A/c	170
22-Aug-11	9:10	1013	PINKI	SDS	CIV	FH	160	18:00	✓	CA	Dept.	160
22-Aug-11	9:10	1012	KUNNI	SDS	CIV	FH	160	18:00	✓	CA	Dept.	160
22-Aug-11	9:10	1014	MALLAMMA	SDS	CIV	FH	160	18:00	✓	CA	Dept.	160
22-Aug-11	9:10	1164	Narsingh	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275
22-Aug-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275
22-Aug-11	9:10	1675	Fantamma	KBR	CIV	FH	160	18:00	✓	CA	On A/c	160
22-Aug-11	9:10	1704	Prabhakar	KBR	CIV	MA	325	18:00	✓	CA	On A/c	325
22-Aug-11	9:10	1680	Srinu	KBR	CIV	MA	325	18:00	✓	CA	On A/c	325
22-Aug-11	9:10	1672	Konda Reddy	KBR	CIV	CO	350	18:00	✓	CA	On A/c	350
22-Aug-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	✓	CA	On A/c	350
22-Aug-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	✓	CA	Job Work	325
22-Aug-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	✓	CA	Job Work	160
22-Aug-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	✓	CA	Job Work	160
22-Aug-11	9:15	1370	Raju	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
22-Aug-11	9:15	1371	Moni	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
22-Aug-11	9:15	1372	Shekar	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
22-Aug-11	9:15	1753	Eshwar	ESH	CIV	MA	325	18:00	✓	CA	Job Work	325
22-Aug-11	9:20	1750	Kannu	GAR	WPE	MA	0	18:00	✓	CA	Nil / By V	0
22-Aug-11	9:20	1751	Bapi	GAR	WPE	MH	0	18:00	✓	CA	Nil / By V	0

HN

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

Certified by: *[Signature]*
Asst. Project Manager
Kadokia & Modi Housing

Certified by: *[Signature]*
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by: *[Signature]*
Quality Control
By: *[Signature]* Date: 26/8/11
KADAKIA & MODI HOUSING

Total 789 *Done by* *Subalekhya* *11/11/11*

KNM - Detailed Attendance Rep From Date: 23-Aug-1 To Date: 23/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
23-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
23-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
23-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
23-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Aug-11	9:00	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
23-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
23-Aug-11	9:00	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
23-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
23-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Aug-11	9:00	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
23-Aug-11	9:00	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
23-Aug-11	9:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
23-Aug-11	9:00	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
23-Aug-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
23-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
23-Aug-11	9:00	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
23-Aug-11	9:00	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
23-Aug-11	9:00	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
23-Aug-11	9:00	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
23-Aug-11	9:10	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
23-Aug-11	9:10	1674	Nagraj	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
23-Aug-11	9:10	1675	Fautamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
23-Aug-11	9:10	1729	Laxmi	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
23-Aug-11	9:10	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
23-Aug-11	9:15	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
23-Aug-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
23-Aug-11	9:20	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
23-Aug-11	9:20	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
23-Aug-11	9:20	1697	Shiva	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
23-Aug-11	9:20	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
23-Aug-11	9:20	1692	Yeshwararao	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
23-Aug-11	9:20	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
23-Aug-11	9:20	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
23-Aug-11	9:20	1370	Raju	MAN	EAR	MH	190	18:00	1	CA	Nil / By V	0

(Handwritten mark)

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

26 August, 2011

Certified by: *[Signature]*
Asst. Project Manager
Kadokia & Modi Housing

Certified by: *[Signature]*
Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1 of 2

CHECKED

Quality

Quantity

By: *[Signature]*

26/8/11

KADAKIA & MODI HOUSING

Total HH Dev of work

KNM - Detailed Attendance Rep From Date: 24-Aug-1 To Date: 24/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
24-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
24-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
24-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
24-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
24-Aug-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
24-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
24-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
24-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
24-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
24-Aug-11	9:00	1674	Nagraj	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
24-Aug-11	9:00	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
24-Aug-11	9:00	1729	Laxmi	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
24-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
24-Aug-11	9:00	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
24-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
24-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
24-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
24-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
24-Aug-11	9:00	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
24-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
24-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
24-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
24-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
24-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
24-Aug-11	9:10	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
24-Aug-11	9:10	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
24-Aug-11	9:10	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
24-Aug-11	9:10	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
24-Aug-11	9:10	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
24-Aug-11	9:10	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
24-Aug-11	9:10	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
24-Aug-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
24-Aug-11	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
24-Aug-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
24-Aug-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
24-Aug-11	9:10	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
24-Aug-11	9:10	1753	Fshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
24-Aug-11	9:10	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
24-Aug-11	9:15	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
24-Aug-11	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
24-Aug-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
24-Aug-11	9:15	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
24-Aug-11	9:15	1570	Narshima	DNS	EL	MA	275	18:00	1	CA	On A/c	275
24-Aug-11	9:15	1384	D.Srinivas	DNS	EL	MA	275	18:00	1	CA	On A/c	275

(Handwritten mark)

Checked by:
(Signature)
Asst. Admin Manager
24/8/11

26 August, 2011

Certified by:
(Signature)
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
(Signature)
Asst. Admin Manager
KADAKIA & MODI HOUSING

Page 1 of 2

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Quality: *(Signature)* Quantity: *(Signature)*

By: *(Signature)* On: 26/8/11

KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 25-Aug-1 To Date: 25/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Aug-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
25-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Aug-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
25-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
25-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
25-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
25-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
25-Aug-11	9:00	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
25-Aug-11	9:00	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
25-Aug-11	9:00	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
25-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
25-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
25-Aug-11	9:00	1729	Laxmi	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
25-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
25-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
25-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
25-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
25-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
25-Aug-11	9:00	1414	G.Venkatesh	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
25-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
25-Aug-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
25-Aug-11	9:10	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
25-Aug-11	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
25-Aug-11	9:10	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
25-Aug-11	9:15	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
25-Aug-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
25-Aug-11	9:15	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
25-Aug-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
25-Aug-11	9:15	1753	Lshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
25-Aug-11	9:15	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
25-Aug-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
25-Aug-11	9:15	1516	raju	DNS	ELE	MH	185	18:00	1	CA	On A/c	185
25-Aug-11	9:15	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
25-Aug-11	9:15	1400	K Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
25-Aug-11	9:15	1757	Nayshma	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
25-Aug-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
25-Aug-11	9:20	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
25-Aug-11	9:20	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
25-Aug-11	9:20	1700	Laxmi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
25-Aug-11	9:20	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
25-Aug-11	9:20	1691	Anjaneyulu	ANJ	CIV	FH	180	18:00	1	CA	Job Work	180
25-Aug-11	9:20	1695	Venkatesh	ANJ	CIV	FH	180	18:00	1	CA	Job Work	180

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

26 August, 2011

Certified by: *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing

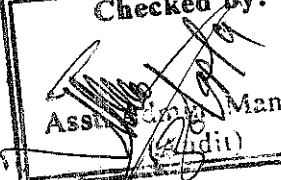
Certified by: *[Signature]*
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

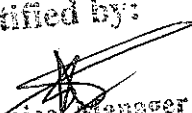
Page 1 of 2
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 By: *[Signature]* 26/8/11
 KADAKIA & MODI HOUSING

Total 77 Dec 09 Block II NIPU 02

(72)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Aug-11	9:25	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
25-Aug-11	9:30	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
25-Aug-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	
25-Aug-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	
25-Aug-11	9:30	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275

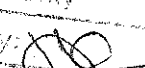
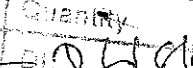
Checked by:

 Asst. Project Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Page 2 of 2

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Quality	Quantity
By: 	By: 
KADAKIA & MODI HOUSING	

KNM - Hire Charges Detailed Report From: 19/8/11 To: 25/8/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
367	20-Aug-11	Komarath	Compressor	AP5AB1021	9:48	13:12	Rock Cutting	3.27	0 Per Hour	0
368	20-Aug-11	Komarath	Compressor	AP5AB1021	14:44	17:33	Rock Cutting	2.49	0 Per Hour	0
369	23-Aug-11	Komarath	Compressor	AP5AB1021	10:03	13:11	Rock Cutting	3.08	0 Per Hour	0
370	23-Aug-11	Komarath	Compressor	AP5AB1021	14:16	17:17	Rock Cutting	3.01	0 Per Hour	0
371	23-Aug-11	Komarath	Compressor	AP5AB1021	7:39	13:11	Rock Cutting	5.32	0 Per Hour	0
372	23-Aug-11	Sneha lara	Tractor	AP28F244	10:26	10:31	Dubbs	1	200 Per Trip	200
373	23-Aug-11	Sneha lara	Tractor	AP28F244	11:08	11:12	Dubbs	1	200 Per Trip	200
374	23-Aug-11	Sneha lara	Tractor	AP28F244	12:46	12:52	Dubbs	1	200 Per Trip	200
375	23-Aug-11	Sneha lara	Tractor	AP28F244	13:04	13:08	Dubbs	1	200 Per Trip	200
376	23-Aug-11	Komarath	Compressor	AP5AB1021	14:21	16:44	Rock Cutting	2.23	0 Per Hour	0
377	23-Aug-11	Sneha lara	Tractor	AP28F244	15:22	15:31	Dubbs	1	200 Per Trip	200
378	23-Aug-11	Sneha lara	Tractor	AP28F244	16:02	16:12	Sand	1	200 Per Trip	200
379	23-Aug-11	Sneha lara	Tractor	AP28F244	16:42	17:06	Throw Bricks	1	200 Per Trip	200
380	24-Aug-11	Komarath	Compressor	AP5AB1021	8:12	13:14	Rock Cutting	5.2	0 Per Hour	0
381	24-Aug-11	Sneha lara	Tractor	AP28F244	10:51	10:56	Sand	1	200 Per Trip	200
382	24-Aug-11	Sneha lara	Tractor	AP28F244	11:24	11:27	Sand	1	200 Per Trip	200
383	24-Aug-11	Sneha lara	Tractor	AP28F244	11:50	11:57	Sand	1	200 Per Trip	200
384	24-Aug-11	Sneha lara	Tractor	AP28F244	12:31	12:43	R. Soil	1	200 Per Trip	200
385	24-Aug-11	Komarath	Compressor	AP5AB1021	14:40	16:59	Sand	2.49	0 Per Hour	0
386	24-Aug-11	Sneha lara	Tractor	AP28F244	15:01	15:06	Dubbs	1	200 Per Trip	200
387	24-Aug-11	Sneha lara	Tractor	AP28F244	15:53	15:57	Dubbs	1	200 Per Trip	200
388	24-Aug-11	Sneha lara	Tractor	AP28F244	17:07	17:11	Dubbs	1	200 Per Trip	200
389	25-Aug-11	Komarath	Compressor	AP5AB1021	9:09	15:13	Rock Cutting	4.4	0 Per Hour	0
390	25-Aug-11	Sneha lara	Tractor	AP28F244	10:03	10:10	Dubbs	1	200 Per Trip	200
391	25-Aug-11	Sneha lara	Tractor	AP28F244	10:48	10:56	Dubbs	1	200 Per Trip	200
392	25-Aug-11	Sneha lara	Tractor	AP28F244	11:41	11:17	Sand	1	200 Per Trip	200
393	25-Aug-11	Sneha lara	Tractor	AP28F244	11:47	11:51	Sand	1	200 Per Trip	200
394	25-Aug-11	Sneha lara	Tractor	AP28F244	12:26	12:33	Dubbs	1	200 Per Trip	200

26 August 2011

Certified by:
 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:
 Asst. Admin Manager
 (Abdii)

CHECKED
 Page 1 of 2
 By: [Signature]
 26/8/11
 KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 19/8/11

To: 25/8/11

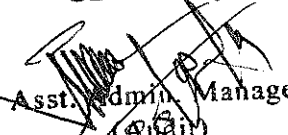
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
391	19-Aug-11	9:30	Plastering	PPC	Swimming P	2 Security
392	19-Aug-11	11:20	PCC	OPC	Swimming P	7 Security
393	19-Aug-11	14:50	PCC	OPC	Swimming P	5 Security
394	19-Aug-11	15:00	Plastering	PPC	11	1 Security
395	19-Aug-11	16:45	PCC	OPC	Swimming P	1 Security
396	20-Aug-11	7:30	Plastering	PPC	11	2 Security
397	20-Aug-11	8:00	PCC	OPC	26	1 Security
398	20-Aug-11	9:40	Plastering	PPC	36	2 Security
399	20-Aug-11	9:50	Water Proof	OPC	36	3 Security
400	20-Aug-11	11:40	Brick Work	OPC	Swimming P	2 Security
401	20-Aug-11	11:45	PCC	OPC	Swimming P	2 Security
402	21-Aug-11	9:50	Plastering	PPC	40	2 Security
403	22-Aug-11	11:00	Received	OPC	Stores	200 Security
404	22-Aug-11	10:05	Manhole work	OPC	Swimming P	1 Security
405	22-Aug-11	10:40	Plastering	PPC	Club	2 Security
406	22-Aug-11	10:45	Plastering	PPC	40	2 Security
407	22-Aug-11	11:30	Water Proof	OPC	11	10 Security
408	22-Aug-11	11:30	Stone Clading Wall	OPC	36	1 Security
409	22-Aug-11	14:30	Plastering	PPC	40	1 Security
410	22-Aug-11	16:15	Manhole work	OPC	Swimming P	1 Security
411	22-Aug-11	16:40	Plastering	PPC	40	1 Security
412	23-Aug-11	7:00	Plastering	PPC	40	3 Security
413	23-Aug-11	9:35	Brick Work	PPC	Swimming P	3 Security
414	23-Aug-11	9:35	Plastering	PPC	Club	2 Security
415	23-Aug-11	10:35	Stone Clading Wall	OPC	36	1 Security
416	23-Aug-11	12:00	Plastering	PPC	40	1 Security
417	23-Aug-11	16:55	Brick Work	PPC	Swimming P	1 Security
418	23-Aug-11	17:40	Brick Work	PPC	Swimming P	1 Security
419	24-Aug-11	9:20	Plastering	PPC	Club	2 Security
420	24-Aug-11	9:35	Plastering	PPC	10	3 Security
421	24-Aug-11	10:25	Plastering	PPC	Swimming P	3 Security
422	24-Aug-11	15:30	Plastering	PPC	Swimming P	2 Security
423	25-Aug-11	8:55	Plastering	PPC	Swimming P	3 Security
424	25-Aug-11	9:45	Plastering	PPC	Swimming P	3 Security
425	25-Aug-11	11:30	Stone Clading Wall	OPC	36	1 Security

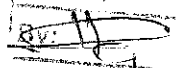
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing
 26 August 2011

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Audit)

CHECKED
 Page 1 of 1
 Quality
 By: 
 Date: 26/8/11
 KADAKIA & MODI HOUSING

KNM - Building Material Inward Detailed Report From: 12/8/11 To: 18/8/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
67	13-Aug-11	9:35	Veerabhadra Swamy Ente	40 mm Metal in cft MC	200	AP9T5965	Party	Security	2704
68	13-Aug-11	11:16	Veerabhadra Swamy Ente	40 mm Metal in cft MC	200	AP15L4191	Party	Security	2704
69	16-Aug-11	10:46	Veerabhadra Swamy Ente	Stone Dust in cft	400	AP29V0966	Party	Security	6656

Handwritten signature

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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

19 August, 2011

CHIEF	
Quality	Quantity
By: <i>[Signature]</i>	On: 19/8/11
KADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name Robo silicon private limited

Material Type	Rate
Robo sand fine	454.48

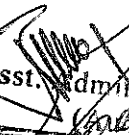
Supplier Name T.Venkatesh


Material Type	Rate
Water Tanker 5000 ltrs	330

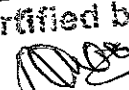
Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
40 mm Metal in cft MC	13.52
Stone Dust in cft	16.64

Narasing Rao

Checked by:

 Asst. Admin. Manager
 (Civil)

Certified by:

 Assf. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

19 August, 2011

CHECKED	
Quality	Quantity
By: <i>J. Pr</i>	Dr 19/8/11
KADAKIA & MODI HOUSING	

Total 57 ✓
 50003 ✓
 Joshi 12 ✓
 15 ✓

KNM - Detailed Attendance Rep From Date: 18-Aug-1 To Date: 18/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Aug-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
18-Aug-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
18-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
18-Aug-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
18-Aug-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
18-Aug-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
18-Aug-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
18-Aug-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
18-Aug-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
18-Aug-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
18-Aug-11	9:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
18-Aug-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
18-Aug-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
18-Aug-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
18-Aug-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
18-Aug-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
18-Aug-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
18-Aug-11	9:00	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
18-Aug-11	9:00	1405	Maharappa	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
18-Aug-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
18-Aug-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
18-Aug-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
18-Aug-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
18-Aug-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
18-Aug-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
18-Aug-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
18-Aug-11	9:05	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
18-Aug-11	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
18-Aug-11	9:05	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
18-Aug-11	9:05	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
18-Aug-11	9:05	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
18-Aug-11	9:05	1575	Raju	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
18-Aug-11	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
18-Aug-11	9:15	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
18-Aug-11	9:15	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
18-Aug-11	9:15	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
18-Aug-11	9:15	1694	Annavaram	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
18-Aug-11	9:15	1741	Ramu	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
18-Aug-11	9:15	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
18-Aug-11	9:15	1697	Shiva	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
18-Aug-11	9:15	1696	Devi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
18-Aug-11	9:20	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
18-Aug-11	9:20	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
18-Aug-11	9:20	1753	Eshwar	ESH	CIV	FH	325	18:00	1	CA	Job Work	325
18-Aug-11	9:20	1729	Laxmi	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
18-Aug-11	9:20	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
18-Aug-11	9:20	1678	Jogaiah	KBR	CIV	FH	325	18:00	1	CA	On A/c	325

52

Checked by: [Signature]
 Assst. Admin Manager
 KADAKIA & MODI HOUSING


19 August, 2011
 Certified by: [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By: [Signature] Dt: 19/8/11
 KADAKIA & MODI HOUSING


KNM - General Materials Inward Table Report From: 12/8/11

To: 18/8/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
450	12-Aug-11	9:20	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		610	AP15V375	Party	Security
451	12-Aug-11	11:41	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		611	AP15V375	Party	Security
452	12-Aug-11	12:50	Bharath Petroliu		Diesel		40	lts		2861	Byband	Selva	Security
453	12-Aug-11	12:50	Golden Xerox		Xerox Pages	A4	6	nos		612	Byband	Selva	Security
434	12-Aug-11	13:02	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		612	AP15V375	Party	Security
435	12-Aug-11	15:00	Shree Malalaxm		Anchor Bolt		70	nos		235	Byband	Selva	Security
436	12-Aug-11	15:00	Bahaji Hardware		Thread		10	nos		250	Byband	Selva	Security
437	12-Aug-11	15:30	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		613	AP15V375	Party	Security
438	13-Aug-11	9:41	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		614	AP15V375	Party	Security
439	12-Aug-11	10:24	Sri Arthan Steel		steel	8mm	3.12	kg		067	AP29U054	Party	Security
439	12-Aug-11	10:24	Sri Arthan Steel		steel	10mm	1.85	kg		067	AP29U054	Party	Security
439	12-Aug-11	10:24	Sri Arthan Steel		steel	12mm	0.83	kg		067	AP29U054	Party	Security
439	12-Aug-11	10:24	Sri Arthan Steel		steel	10mm	2.67	kg		067	AP29U054	Party	Security
460	13-Aug-11	11:04	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		615	AP15V375	Party	Security
461	13-Aug-11	14:25	Paragshwar Ply		Plywood	6"X4"	2	nos		201	AP12X468	Ganeshwar	Security
462	13-Aug-11	14:25	Green Wool Pros		Green Wool Tiles	8"X12"	76	Boxes		3721	AP12X468	Ganeshwar	Security
463	13-Aug-11	14:25	Green Wool Pros		Green Wool Tiles	8"X12"	14	Boxes		3721	AP12X468	Ganeshwar	Security
464	13-Aug-11	15:05	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		616	AP15V375	Party	Security
465	13-Aug-11	15:05	Sai Enterprises		Solid Blocks	6"X8"X16	300	nos		616	AP15V375	Party	Security
466	16-Aug-11	9:59	Sai Enterprises		Solid Blocks	4"X8"X16"	1	nos		251	Byband	Selva	Security
467	16-Aug-11	15:18	Sai Enterprises		Solid Blocks	4"X8"X16"	300	nos		618	AP15V375	Party	Security
468	16-Aug-11	16:50	Local Paints		KEROSENE	6"X8"X16	300	nos		619	AP15V375	Party	Security
469	17-Aug-11	9:00	Bombay Paints		Sand paper	120	5	lbs		14916	Byband	Selva	Security
470	17-Aug-11	13:20	Balaji Hardware		Scryer wire	720	30	nos		257	Byband	Selva	Security
471	17-Aug-11	13:20	Sri Sai Ganesh E		HDPE Pipe	1 1/4"	25	mts		288	Byband	Selva	Security
471	17-Aug-11	13:20	Sri Sai Ganesh E		GI Nipple	1 1/4"	2	nos		288	Byband	Selva	Security
472	17-Aug-11	15:40	Sri Sai Ganesh E		Installation Of Sub-Mersi	300	800	R		620	Byband	Selva	Security
473	18-Aug-11	11:35	Arunodaya		Printing Water	20lts	3	bottles		620	AP28TA40	Party	Security
474	18-Aug-11	12:20	Ramesh Hardwa		GI Nipple	1 1/4"X4"	1	nos		620	Byband	Selva	Security
474	18-Aug-11	12:20	Ramesh Hardwa		GI Reducer	1 1/4"X4"	1	nos		620	Byband	Selva	Security

Checked by: 
 Asst. Admin. Manager
 (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
475	18-Aug-11	12:20	Alzul & Co		sugar		2	kg			Byhand	Selva	Security
475	18-Aug-11	12:20	Alzul & Co		Biscuits		20	Packets			Byhand	Selva	Security
475	18-Aug-11	12:20	Alzul & Co		Tea Glasses		3	Packets			Byhand	Selva	Security
476	18-Aug-11	12:20	Balaji Hardware		Sp Vc Plain Bend	3"	4	nos		253	Byhand	Selva	Security
476	18-Aug-11	12:20	Balaji Hardware		Washers	3"	30	nos		253	Byhand	Selva	Security
476	18-Aug-11	12:20	Balaji Hardware		Bombay Broom		2	nos		253	Byhand	Selva	Security
477	18-Aug-11	15:20	Mattlesh		Water Line Man Charges		200	Rs		622	Byhand	Mammohan	Security
478	18-Aug-11	15:15	Sai Enterprises		Soft Blocks	4x8x16"	500	nos		622	AP15V375	Party	Security

Checked by: 
 Asst. Manager
 (Mandi)

KNM - Cement Register Balance Report Date: 18/8/11

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 (1444 detail records)
Sum -47

Cement Grade PPC


Quantity in bags


Summary for 'Cement Grade' = PPC (2148 detail records)
Sum -74

Grand Total -121

Checked by:


Asst. Admin Manager
(Audit)

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

19 August, 2011

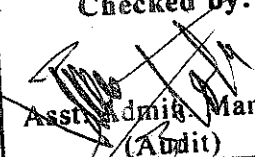
Page 1 of 1


CHECKED	
Quality	Quantity
By: 	Dt: 19/8/11
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 12/8/11

To: 18/8/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
380	12-Aug-11	13:00	Plastering	PPC	11	3	Security
381	13-Aug-11	16:20	PCC	OPC	Swimming P	2	Security
382	13-Aug-11	17:05	PCC	OPC	Swimming P	2	Security
383	13-Aug-11	17:30	PCC	OPC	Swimming P	2	Security
384	16-Aug-11	10:05	Plastering	PPC	36	3	Security
385	16-Aug-11	11:50	PCC	OPC	19	15	Security
386	16-Aug-11	15:20	Plastering	PPC	Swimming P	1	Security
387	17-Aug-11	9:30	Plastering	PPC	36	2	Security
388	17-Aug-11	9:50	Plastering	PPC	Swimming P	4	Security
389	18-Aug-11	9:25	Plastering	PPC	Swimming P	5	Security
390	18-Aug-11	9:30	Plastering	PPC	11	3	Security

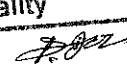
Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

19 August, 2011

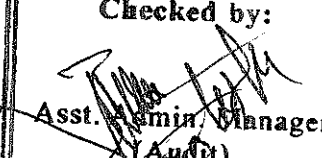
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 Quality Quantity
 By:  Dt: 19/8/11
 KADAKIA & MODI HOUSING


KNM - Hire Charges Payment Report From: 12/8/11

To: 18/8/11

Equipment Owner Komaraiah

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
12-Aug-11	Compressor	AP5AB1021	3.16	0	Per Hour	0
12-Aug-11	Compressor	AP5AB1021	2.33	0	Per Hour	0
12-Aug-11	Compressor	AP5AB1021	2.52	0	Per Hour	0
12-Aug-11	Compressor	AP5AB1021	3.45	0	Per Hour	0
13-Aug-11	Compressor	AP5AB1021	3.3	0	Per Hour	0
14-Aug-11	Compressor	AP5AB1021	3.17	0	Per Hour	0
16-Aug-11	Compressor	AP5AB1021	3.29	0	Per Hour	0
17-Aug-11	Compressor	AP5AB1021	3.19	0	Per Hour	0
17-Aug-11	Compressor	AP5AB1021	3.1	0	Per Hour	0
18-Aug-11	Compressor	AP5AB1021	3.17	0	Per Hour	0
18-Aug-11	Compressor	AP5AB1021	3.56	0	Per Hour	0
Summary for 'Vehicle Owner' = Komaraiah (11 detail records)			Sum	34.24		0
Grand Total			34.24			0

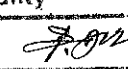
Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:


 Asst. Admin. Manager
 KADAKIA & MODI HOUSING


19 August, 2011

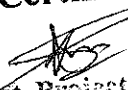
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 By:  Dt: 19/8/11
 KADAKIA & MODI HOUSING

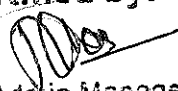
**Kadokia Modi Housing
Bloomdale
From Date: 12.08.11 to 18.08.11**

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Krishna	Mannem	50	15	0	0	0	65
3	3	Shiva	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	0	0	0	65
5	5	Nagendra	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Shanker	Mannem	50	15	0	0	0	65
8	8	Surendra	Mannem	50	15	0	0	0	65
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Mallesh	O.Chittari	50	15	0	0	0	65
11	11	Vacant	Vacant	0	0	0	0	0	0
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Vacant	Vacant	0	0	0	0	0	0
14	14	Prasad	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Ramakrishna	Kamtam	50	15	0	0	0	65
20	20	Ramulu	O.Chittari	50	15	0	0	0	65
21	21	Vacant	Vacant	0	0	0	0	0	0
22	22	Bijoya	Anjaneyulu	50	15	0	0	0	65
23	23	Laxmi	Anjaneyulu	50	15	0	0	0	65
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									800

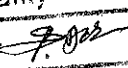
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 11/8/11
 18/8/11
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Checked by:

 Asst. Admin Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadokia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Date: 19/8/11
KADOKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 22/9/11

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 (1543 detail records)
Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2246 detail records)
Sum -39
Grand Total -39

Checked by: *[Signature]*
 22/9
 Asst. Admin. Manager
 (Audit)

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[Signature]
 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 22/9/11
KADAKIA & MODI HOUSING	

KNM - Cement Register Report From: 16/9/11

To: 22/9/11

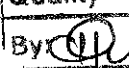
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
556	16-Sep-11	9:20	Brick Work	PPC	19	5 Security
557	16-Sep-11	9:30	Plastering	OPC	Swimming P	2 Security
558	16-Sep-11	9:30	Concreting	OPC	27	14 Security
559	16-Sep-11	10:10	PCC	OPC	33	8 Security
560	16-Sep-11	11:05	Tiles Work	PPC	36	1 Security
561	16-Sep-11	14:50	Concreting	OPC	33	8 Security
562	17-Sep-11	9:35	Brick Work	PPC	20	4 Security
563	17-Sep-11	9:35	Manhole work	PPC	40	1 Security
564	17-Sep-11	9:35	Concreting	OPC	33	15 Security
565	17-Sep-11	10:40	Tiles Work	PPC	11	6 Security
566	17-Sep-11	12:30	Concreting	OPC	33	18 Security
567	19-Sep-11	9:10	Brick Work	PPC	19	6 Security
568	19-Sep-11	14:40	PCC	OPC	Swimming P	7 Security
569	20-Sep-11	9:25	Brick Work	PPC	20	6 Security
570	20-Sep-11	9:30	Tiles Work	PPC	11	1 Security
571	20-Sep-11	9:30	Plastering	PPC	Swimming P	5 Security
572	20-Sep-11	10:00	Stone Clading Wall	PPC	11	2 Security
573	20-Sep-11	10:50	PCC	OPC	40	2 Security
574	20-Sep-11	14:30	Pedastals	OPC	Swimming P	1 Security
575	20-Sep-11	14:50	Plastering	OPC	36	4 Security
576	20-Sep-11	15:30	Plastering	OPC	Swimming P	1 Security
577	21-Sep-11	9:20	Brick Work	PPC	19	6 Security
578	21-Sep-11	9:30	Plastering	PPC	Swimming P	2 Security
579	21-Sep-11	10:35	Stone Clading Wall	PPC	36	3 Security
580	21-Sep-11	10:40	Plastering	OPC	Swimming P	2 Security
581	21-Sep-11	12:20	Plastering	OPC	Swimming P	1 Security
582	21-Sep-11	16:00	Concreting	OPC	68	1 Security
583	21-Sep-11	16:40	Plastering	OPC	40	1 Security
584	22-Sep-11	9:10	Brick Work	PPC	36	5 Security
585	22-Sep-11	10:40	Tiles Work	PPC	36	3 Security
586	22-Sep-11	10:45	Stone Clading Wall	PPC	11	2 Security
587	22-Sep-11	11:50	Plastering	PPC	Swimming P	2 Security

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Asst. Project Manager
Kadokia & Modi Housing

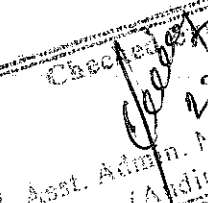
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Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 23/9/11

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Page 1 of 1

**Kadokia Modi Housing
Bloomdale
From Date: 16.09.11 to 22.09.11**

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50	Rs.15	Rs.30	Rs.20	Rs.30	Total
				Rent	Tubelight	T.V	Fan	Music	
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Krishna	Mannem	50	15	0	0	0	65
3	3	Shiva	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	0	0	0	65
5	5	Nagendra	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Shanker	Mannem	50	15	0	0	0	65
8	8	Surendra	Mannem	50	15	0	0	0	65
9	9	Ganesh	Krishna	50	15	0	0	0	65
10	10	Mallesha	O.Chittari	50	15	0	0	0	65
11	11	Dharma	Krishna	50	15	0	0	0	65
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Shudam	Krishna	50	15	0	0	0	65
14	14	Venkat	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Jay Prakash	Janardhan	50	15	0	0	0	65
19	19	Simhachalam	Krishna	50	15	0	0	0	65
20	20	Ramulu	O.Chittari	50	15	0	0	0	65
21	21	Vacant	Vacant	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									930

Certified by:
[Signature]
**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:
[Signature]
**Asst. Admin Manager
KADOKIA & MODLHOUSING**

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

13764
1715
930


CHECKED
Quality _____ Quantity _____
By: *[Signature]* On: **23/9/11**
KADOKIA & MODI HOUSING


KNM - Hire Charges Detailed Report From: 16/9/11


To: 22/9/11

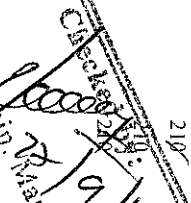
Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
542	16-Sep-11	Sneha lata	Tractor	AP28F244	11:08	11:22	Morrum	1	210 Per Trip	210
543	16-Sep-11	Sneha lata	Tractor	AP28F244	12:15	12:21	Morrum	1	210 Per Trip	210
544	16-Sep-11	Sneha lata	Tractor	AP28F244	12:52	12:57	Stonedust	1	210 Per Trip	210
545	16-Sep-11	Sneha lata	Tractor	AP28F244	15:13	15:34	Solid Blocks	1	210 Per Trip	210
546	16-Sep-11	Sneha lata	Tractor	AP28F244	16:34	17:13	Solid Blocks	1	210 Per Trip	210
547	17-Sep-11	Sneha lata	Tractor	AP28F244	10:38	10:46	20mm gravel	1	210 Per Trip	210
548	17-Sep-11	Sneha lata	Tractor	AP28F244	11:23	11:33	Finesand	1	210 Per Trip	210
549	17-Sep-11	Sneha lata	Tractor	AP28F244	14:42	14:48	Morrum	1	210 Per Trip	210
550	17-Sep-11	Sneha lata	Tractor	AP28F244	15:39	15:44	Morrum	1	210 Per Trip	210
551	17-Sep-11	Sneha lata	Tractor	AP28F244	16:44	16:47	Morrum	1	210 Per Trip	210
552	17-Sep-11	Sneha lata	Tractor	AP28F244	17:47	17:52	Stonedust	1	210 Per Trip	210
553	17-Sep-11	Sneha lata	Tractor	AP28F244	18:05	18:08	Stonedust	1	210 Per Trip	210
554	21-Sep-11	Sneha lata	Tractor	AP28F244	10:25	10:30	Finesand	1	210 Per Trip	210
555	21-Sep-11	Sneha lata	Tractor	AP28F244	10:58	11:07	Stonedust	1	210 Per Trip	210
556	21-Sep-11	Sneha lata	Tractor	AP28F244	11:58	12:26	Solid Blocks	1	210 Per Trip	210
557	21-Sep-11	Sneha lata	Tractor	AP28F244	13:15	13:19	Morrum	1	210 Per Trip	210
558	21-Sep-11	Sneha lata	Tractor	AP28F244	14:38	14:44	Stonedust	1	210 Per Trip	210
559	21-Sep-11	Sneha lata	Tractor	AP28F244	15:30	15:34	Morrum	1	210 Per Trip	210
560	21-Sep-11	Sneha lata	Tractor	AP28F244	16:07	16:30	Banglore Stone	1	210 Per Trip	210
561	21-Sep-11	Sneha lata	Tractor	AP28F244	17:11	17:16	Morrum	1	210 Per Trip	210
562	22-Sep-11	Sneha lata	Tractor	AP28F244	12:44	12:50	Debris	1	210 Per Trip	210
563	22-Sep-11	Sneha lata	Tractor	AP28F244	13:17	13:21	Debris	1	210 Per Trip	210
564	22-Sep-11	Sneha lata	Tractor	AP28F244	13:38	13:57	Solid Blocks	1	210 Per Trip	210
565	22-Sep-11	Sneha lata	Tractor	AP28F244	14:17	14:30	Solid Blocks	1	210 Per Trip	210
566	22-Sep-11	Sneha lata	Tractor	AP28F244	14:49	15:10	Solid Blocks	1	210 Per Trip	210
567	22-Sep-11	Sneha lata	Tractor	AP28F244	15:55	15:58	Debris	1	210 Per Trip	210
568	22-Sep-11	Sneha lata	Tractor	AP28F244	16:15	16:19	Stonedust	1	210 Per Trip	210

23 September, 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Date: 23/9/11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Project Manager
 (A.K.H.)

KNM - Building Material Rates Report

Supplier Name Robo silicon private limited

Material Type	Rate
Robo sand fine	454.48

Supplier Name T.Venkatesh

Material Type	Rate
Water Tanker 5000 ltrs	330

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Coarse sand KRM BL	884

Checked by:
[Signature]
 27/9/11
 Asst. Admin. Manager
 (Audit)

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 23/9/11
KADAKIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report From: 16/9/11 To: 22/9/11

Inward No 89 Date 19-Sep-11 Time Supplier 11:47 Material Type Yshiwakarna Enterprises Coarse sand KRM B. Quantity Vehicle No 24.52 AP1SV4266 Delivered By Party Received By Security Amount 21675.68

Certified by: [Signature] Asst. Project Manager Kadakia & Modi Housing

Certified by: [Signature] Asst. Admin Manager KADAKIA & MODI HOUSING

CHECKED table with columns: Quality, Quantity, By, Dt. (Handwritten: 22/9/11, KADAKIA & MODI HOUSING)

Checked by: [Signature] Asst. Admin. Manager (Audit) 22/9/11


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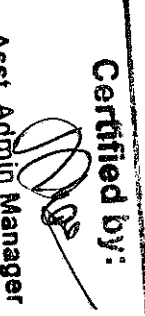
KNM - Outward Report


From: 16/9/11


To: 22/9/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
33	19-Sep-11	17:00	Ranigunj		Grinding Machine		1	nos	3138	AP29AM435	Rakesh	Selva
34	21-Sep-11	18:00	Deccan Diesel (Servicing)		Earth Compactor		1	nos	3139	AP29P9966	Rakesh	Ganesh
35	21-Sep-11	17:30	Ranigunj		Dewatering pump		1	nos	3140	AP29T9966	Rakesh	Ganesh

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dr: 23/9/11
KADAKIA & MODI HOUSING	

Certified by:

 Asst. Admin Manager
 (Audio)

KNM - Attendance Value Detailed Report From Date: 16/9/11 To Date: 22/9/11

Contractor Name	Abdul Malik (POP)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	2
Summary for 'Contractor Name' = Abdul Malik (POP) (2 detail record)		Sum	2
Contractor Name	B.Anjaneyulu (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Anjaneyulu (Civil) (2 detail reco		Sum	2
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (1 detail record)		Sum	1
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	5
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	5
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 (6 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	22
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r		Sum	28
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14.5
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	19.5
Summary for 'Contractor Name' = D.Srinivas (Electrial) (11 detail rec		Sum	19.5
Contractor Name	Eshwar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	24
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)		Sum	24
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		

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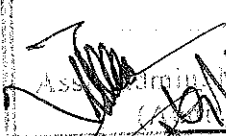
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23 September, 2011
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

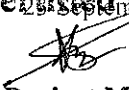
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Asst. Admin Manager
KADAKIA & MODI HOUSING


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Asst. Admin Manager
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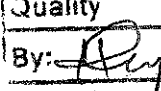
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Quality Quantity
By: *[Signature]* Dt: 23/9/11
KADAKIA & MODI HOUSING

Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	23
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	21
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	44
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	11
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	24
Summary for 'Contractor Name' = G.Mannem (Earth work) (13 detail		Sum	68
Contractor Name	Janardhan Prasad (Tiles)		
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 (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	15
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (9 detail r		Sum	15
Contractor Name	N.Krishna (civil)		
Payment Type	On A/c		
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	11
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (30 detail records)		Sum	58
Summary for 'Contractor Name' = N.Krishna (civil) (30 detail records		Sum	58
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	91
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	122
Summary for 'Contractor Name' = O.Chitari (Centering) (14 detail rec		Sum	122
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	MA		

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 Asst. Admin Manager


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 23 September 2011

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

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 Quality Quantity Page 2 of 3
 By:  Dt: 23/9/11
 KADAKIA & MODI HOUSING


Summary for 'Worker Skill' = MA (4 detail records)	Sum	9
Summary for 'Payment Type' = On A/c (4 detail records)	Sum	9
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)	Sum	9
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	14
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	14
Summary for 'Contractor Name' = Rangarao (Stone clading) (4 detail records)	Sum	14
Contractor Name	Sahadeva Sahu (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	16
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	16
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail records)	Sum	16
Contractor Name	Shoba (Painter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (7 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	18
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	25
Summary for 'Contractor Name' = Shoba (Painter) (14 detail records)	Sum	25
Grand Total		402.5


39/5

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 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Quality _____
 By: 
 22/9/11
 KADAKIA & MODI HOUSING

Total 684 Daily Tabulation of

KNM - Detailed Attendance Rep From Date: 16-Sep-11 To Date: 16/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
16-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
16-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
16-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
16-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
16-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
16-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
16-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
16-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
16-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
16-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
16-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Sep-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
16-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Sep-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
16-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
16-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
16-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
16-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
16-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
16-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
16-Sep-11	9:00	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
16-Sep-11	9:00	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
16-Sep-11	9:00	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
16-Sep-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
16-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
16-Sep-11	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:20	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:20	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:20	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:20	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
16-Sep-11	9:20	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
16-Sep-11	9:25	1385	P.Mahesh	DNS	FILE	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:25	1409	K.Swami	DNS	FILE	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:25	1384	D.Srinivas	DNS	FILE	CO	350	18:00	1	CA	On A/c	350
16-Sep-11	9:25	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
16-Sep-11	9:25	1570	Narshima	DNS	FILE	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:25	1699	Nagamani	ANJ	CIV	MA	325	18:00	1	CA	Job Work	160

5/1/11

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Asst. Admin Manager
KADAKIA & MODI HOUSING


Certified by: [Signature]
Asst. Project Manager
Kadokia & Modi Housing

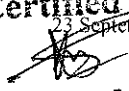
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KADAKIA & MODI HOUSING

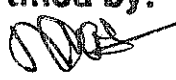
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By: [Signature] Dt: 23/9/11
KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-11	9:30	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
16-Sep-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
16-Sep-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
16-Sep-11	9:30	1775	Ramesh	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:30	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
16-Sep-11	9:30	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
16-Sep-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
16-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
16-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
16-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
16-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
16-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
16-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
16-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
16-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
16-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	23:59	1	CA	On A/c	175

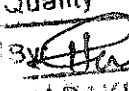
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Checked by:

 Asst. Admin Manager

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 22/9/11
KADAKIA & MODI HOUSING	

Total 626 Feb to July 2011

KNM - Detailed Attendance Rep

From Date: 17-Sep-11 To Date: 17/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
17-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
17-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
17-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Sep-11	9:00	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
17-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
17-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
17-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
17-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Sep-11	9:00	1774	Raju Saban	NKS	CIV	HIM	350	18:00	1	CA	On A/c	350
17-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
17-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
17-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
17-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
17-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
17-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
17-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
17-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
17-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
17-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
17-Sep-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
17-Sep-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
17-Sep-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
17-Sep-11	9:10	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
17-Sep-11	9:10	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
17-Sep-11	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
17-Sep-11	9:15	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
17-Sep-11	9:15	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
17-Sep-11	9:20	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
17-Sep-11	9:20	1775	Ramesh	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
17-Sep-11	9:20	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
17-Sep-11	9:20	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
17-Sep-11	9:20	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
17-Sep-11	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
17-Sep-11	9:20	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
17-Sep-11	9:20	1667	Shoba	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
17-Sep-11	9:25	1384	D.Srinivas	DNS	ELI	MA	350	18:00	1	CA	On A/c	350

566

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

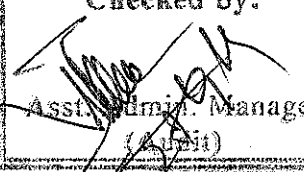
23 September, 2011
Certified by: *[Signature]*
Asst. Project Manager
Kadakhia & Modi Housing

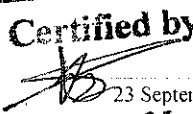
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Asst. Admin Manager
KADAKIA & MODI HOUSING

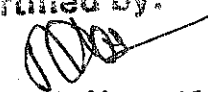
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By: *[Signature]* Dt: 23/9/11
KADAKIA/B MODI HOUSING

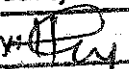
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17-Sep-11	9:25	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
17-Sep-11	9:25	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
17-Sep-11	9:25	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
17-Sep-11	9:25	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
17-Sep-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
17-Sep-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
17-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
17-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
17-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
17-Sep-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450

11

Checked by:

 Asst. Admin. Manager
 (A/11)

Certified by:

 23 September, 2011
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

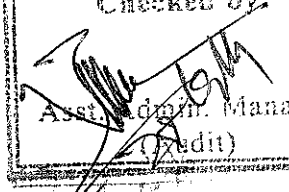
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 By:  Dt: 22/9/11
 KADAKIA & MODI HOUSING


Total of ALP 2

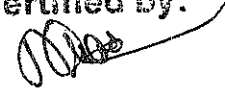
KNM - Detailed Attendance Rep

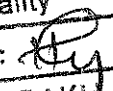
From Date: 18-Sep-11 To Date: 18/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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18-Sep-11	6:00	1667	Shoba	SHB	PAI	CO	350	12:00	1	CA	On A/c	350
18-Sep-11	9:00	1766	Sohil	TYP	POP	MA	0	18:00	1	CA	Nil/By V	0
18-Sep-11	9:00	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
18-Sep-11	9:30	1164	Narsingh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
18-Sep-11	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
18-Sep-11	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275

Checked by:

 Asst. Admin. Manager
 (Credit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 23/9/11
 KADAKIA & MODI HOUSING

Total 69 hours 03 *Round off*

KNM - Detailed Attendance Rep

From Date: 19-Sep-11 To Date: 19/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
19-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
19-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
19-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
19-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Sep-11	9:00	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
19-Sep-11	9:00	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
19-Sep-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
19-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
19-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
19-Sep-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
19-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
19-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
19-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
19-Sep-11	9:00	1601	Shiva	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
19-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
19-Sep-11	9:05	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
19-Sep-11	9:05	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
19-Sep-11	9:05	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
19-Sep-11	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
19-Sep-11	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
19-Sep-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
19-Sep-11	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
19-Sep-11	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
19-Sep-11	9:10	1774	Raju Saban	NKS	CIV	HIM	350	18:00	1	CA	On A/c	350
19-Sep-11	9:10	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
19-Sep-11	9:10	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
19-Sep-11	9:10	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
19-Sep-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
19-Sep-11	9:10	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
19-Sep-11	9:10	1762	Simhachalam	NKS	CIV	ML	180	18:00	1	CA	On A/c	180
19-Sep-11	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
19-Sep-11	9:10	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
19-Sep-11	9:15	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
19-Sep-11	9:15	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
19-Sep-11	9:15	1384	D.Srinivas	DNS	ELE	MA	350	18:00	1	CA	On A/c	350

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Checked by: *[Signature]*
Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:
[Signature]
23 September, 2011
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

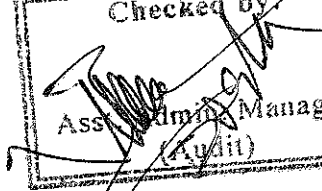
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Quality	Quantity
By: <i>[Signature]</i>	Dt: 23/9/11

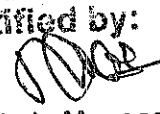
KADAKIA & MODI HOUSING


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Sep-11	9:15	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
19-Sep-11	9:20	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
19-Sep-11	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
19-Sep-11	9:20	1575	Raju	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
19-Sep-11	9:30	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
19-Sep-11	9:30	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
19-Sep-11	9:30	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
19-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
19-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
19-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
19-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
19-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
19-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
19-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
19-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
19-Sep-11	18:00	1121	O Chithari	OCT	CEN	CO	350	23:59	1	CA	On A/c	350
19-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	23:59	1	CA	On A/c	175

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Checked by

 Asst. Admin Manager
 (Audit)

Certified by:

 September, 2011
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 23/9/11
 KADAKIA & MODI HOUSING

Total 627 *Devi 10* *NIBU CH*
Jesuraj CH

KNM - Detailed Attendance Rep

From Date: 20-Sep-11 To Date: 20/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
20-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
20-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
20-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
20-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
20-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
20-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
20-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
20-Sep-11	6:00	1048	NARSIMIHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
20-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
20-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
20-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
20-Sep-11	9:00	1237	Sunil	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
20-Sep-11	9:00	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
20-Sep-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
20-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
20-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
20-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
20-Sep-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
20-Sep-11	9:00	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
20-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
20-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
20-Sep-11	9:00	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
20-Sep-11	9:10	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
20-Sep-11	9:10	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
20-Sep-11	9:10	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
20-Sep-11	9:10	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
20-Sep-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
20-Sep-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
20-Sep-11	9:10	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
20-Sep-11	9:15	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Sep-11	9:15	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Sep-11	9:15	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Sep-11	9:15	1575	Raju	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
20-Sep-11	9:15	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Sep-11	9:15	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Sep-11	9:15	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Sep-11	9:15	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
20-Sep-11	9:15	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Sep-11	9:15	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Sep-11	9:15	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Sep-11	9:15	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Sep-11	9:15	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Sep-11	9:15	1601	Shiva	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Sep-11	9:15	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
20-Sep-11	9:15	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
20-Sep-11	9:20	1667	Shoba	SHB	PA	CO	350	18:00	1	CA	On A/c	350

7/10

Checked by: *[Signature]*
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by: *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by: *[Signature]*
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: *[Signature]* Quantity: *[Signature]*
 Dt: 23/9/11
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-11	9:20	1775	Ramesh	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
20-Sep-11	9:20	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
20-Sep-11	9:20	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
20-Sep-11	9:30	1524	Rampai	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
20-Sep-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
20-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
20-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
20-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
20-Sep-11	9:30	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
20-Sep-11	9:30	1570	Narshima	DNS	ELE	MA	275	13:00	0.5	CA	On A/c	137.5
20-Sep-11	9:30	1385	P.Mahesh	DNS	ELE	MA	275	13:00	0.5	CA	On A/c	137.5
20-Sep-11	9:30	1409	K.Swami	DNS	ELE	MA	275	13:00	0.5	CA	On A/c	137.5

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

10/11

Certified by: *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by: *[Signature]*
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality By: *[Signature]* Quantity Dt: 23/9/11
 KADAKIA & MODI HOUSING

Total by Dev of Shree H. K. S. H.

KNM - Detailed Attendance Rep

From Date: 21-Sep-11 To Date: 21/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-11	6:00	1548	Avinash	YAD	PLU	MH	175	9:30	1	CA	Dept.	175
21-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
21-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
21-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
21-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
21-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
21-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
21-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
21-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
21-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
21-Sep-11	9:00	1237	Sunil	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
21-Sep-11	9:00	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
21-Sep-11	9:00	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
21-Sep-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
21-Sep-11	9:00	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
21-Sep-11	9:00	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
21-Sep-11	9:10	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
21-Sep-11	9:10	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
21-Sep-11	9:10	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
21-Sep-11	9:10	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
21-Sep-11	9:10	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
21-Sep-11	9:10	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
21-Sep-11	9:10	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
21-Sep-11	9:10	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
21-Sep-11	9:10	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
21-Sep-11	9:10	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
21-Sep-11	9:10	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
21-Sep-11	9:10	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
21-Sep-11	9:15	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
21-Sep-11	9:15	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
21-Sep-11	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
21-Sep-11	9:15	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
21-Sep-11	9:15	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
21-Sep-11	9:15	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
21-Sep-11	9:15	1585	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
21-Sep-11	9:15	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
21-Sep-11	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
21-Sep-11	9:15	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
21-Sep-11	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
21-Sep-11	9:15	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
21-Sep-11	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
21-Sep-11	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
21-Sep-11	9:20	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
21-Sep-11	9:20	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
21-Sep-11	9:20	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
21-Sep-11	9:25	1667	Shoba	SHB	PAI	MA	350	18:00	1	CA	On A/c	350
21-Sep-11	9:25	1668	Raju	SHB	PAI	MA	350	18:00	1	CA	On A/c	350

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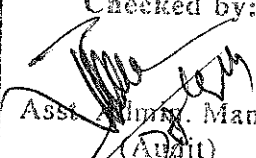
Certified by:
 23 September, 2011
 Asst. Project Manager
 Kadakia & Modi Housing

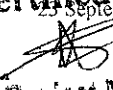
Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


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 Quality Quantity Page of 2
 By: [Signature] Dt: 23/9/11
 KADAKIA & MODI HOUSING

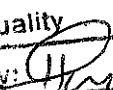
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-11	9:25	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
21-Sep-11	9:25	1775	Ramesh	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
21-Sep-11	9:25	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
21-Sep-11	9:25	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
21-Sep-11	9:25	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
21-Sep-11	9:25	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
21-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
21-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
21-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
21-Sep-11	9:30	1535	G.Prasad	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
21-Sep-11	9:30	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
21-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
21-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
21-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
21-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
21-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
21-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
21-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
21-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
21-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	23:59	1	CA	On A/c	175

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Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 23/9/11
 KADAKIA & MODI HOUSING

Totally 64. Total 09

KNM - Detailed Attendance Rep From Date: 22-Sep-11 To Date: 22/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
22-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
22-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
22-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
22-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
22-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
22-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
22-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
22-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
22-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
22-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
22-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
22-Sep-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
22-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
22-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
22-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
22-Sep-11	9:00	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
22-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
22-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
22-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
22-Sep-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
22-Sep-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
22-Sep-11	9:10	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
22-Sep-11	9:10	1535	G.Prasad	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
22-Sep-11	9:10	1237	Sunil	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
22-Sep-11	9:10	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
22-Sep-11	9:10	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
22-Sep-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
22-Sep-11	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
22-Sep-11	9:15	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
22-Sep-11	9:15	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
22-Sep-11	9:15	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
22-Sep-11	9:15	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
22-Sep-11	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
22-Sep-11	9:15	1775	Ramesh	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
22-Sep-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
22-Sep-11	9:15	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
22-Sep-11	9:20	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
22-Sep-11	9:20	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
22-Sep-11	9:20	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
22-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
22-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
22-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
22-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
22-Sep-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
22-Sep-11	9:30	1524	Rampal	JAN	TIL	MH	450	18:00	1	CA	On A/c	450
22-Sep-11	9:30	1593	ai prakesh	JAN	TIL	MH	450	18:00	1	CA	On A/c	450

72

Checked by: *[Signature]*
Asst. Manager

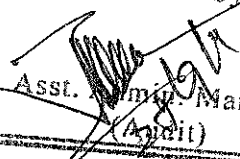
Certified by:
[Signature]
September, 2011
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

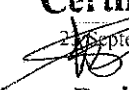
CHECKED
Quality: *[Signature]* Quantity: *[Signature]*
By: *[Signature]* Dt: 23/9/11
KADAKIA & MODI HOUSING

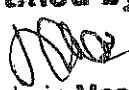
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-11	9:30	1597	Janardhan	JAN	TIL	CO	350	18:00	1	CA	On A/c	350
22-Sep-11	9:30	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
22-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
22-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
22-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
22-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
22-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
22-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
22-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
22-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
22-Sep-11	18:00	1121	O Chithari	OCT	CEN	CO	350	23:59	1	CA	On A/c	350
22-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	23:59	1	CA	On A/c	175


12

Checked by:

 Asst. Admin Manager
 (Audit)

52
 12
 64

Certified by:

 September, 2011
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality Quantity
 By:  Dt: 22/9/11
 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 16/9/11

To: 22/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
593	16-Sep-11	9:00	Local Purchase		Red Pens		3 nos				Byblike	Selva	Security
593	16-Sep-11	9:00	Local Purchase		Blue Pens		5 nos				Byblike	Selva	Security
594	16-Sep-11	10:00	Sri Arinaat Steel		Steel		13490 kgs				AP31TT59	Party	Security
595	16-Sep-11	12:30	Balaji Hardware		C Clamp	1 1/2"	10 nos				Byblike	Selva	Security
595	16-Sep-11	12:30	Balaji Hardware		Knife		1 nos				Byblike	Selva	Security
595	16-Sep-11	12:30	Balaji Hardware		C Clamp	1 1/4"	10 nos				Byblike	Selva	Security
595	16-Sep-11	12:30	Balaji Hardware		C Clamp		10 nos				Byblike	Selva	Security
595	16-Sep-11	12:30	Balaji Hardware		Lock		1 nos				Byblike	Selva	Security
595	16-Sep-11	12:30	Balaji Hardware		Shock		10 nos				Byblike	Selva	Security
595	16-Sep-11	12:30	Balaji Hardware		Thread		15 nos				Byblike	Selva	Security
595	16-Sep-11	12:30	Balaji Hardware		Drill Bit		3 nos				Byblike	Selva	Security
596	16-Sep-11	17:00	ATZUL & Co		Bull Blade		3 nos				Byblike	Selva	Security
597	17-Sep-11	12:00	Balaji Hardware		Rubber Gloves		12 Sets				Byblike	Selva	Security
597	17-Sep-11	12:00	Balaji Hardware		Fan Rod		6 nos				Byblike	Selva	Security
598	17-Sep-11	17:00	Sri Venkatarana		Steamer		1 nos				Byblike	Selva	Security
599	17-Sep-11	14:00	Mafresh		Water Lane Man Charges		200 Rs				Byblike	Selva	Security
600	17-Sep-11	16:30	Shree Writing & Printing		Binding wire	20fts	170 kgs				Byblike	Selva	Security
601	19-Sep-11	11:20	Aerndert Cine		Drinking Water		4 bottles				Byblike	Selva	Security
602	19-Sep-11	14:30	Balaji Hardware		flexible pipe	1"	1 nos				Byblike	Selva	Security
602	19-Sep-11	14:30	Balaji Hardware		GJ Linnon	1"	6 nos				Byblike	Selva	Security
602	19-Sep-11	14:30	Balaji Hardware		Haekxavy blade		20 nos				Byblike	Selva	Security
604	19-Sep-11	14:40	Rangesh Hardware		Diesel		40 lbs				Byblike	Selva	Security
605	19-Sep-11	16:00	Sundoor Enterpri		Princhure iodine		7 nos				Byblike	Selva	Security
606	19-Sep-11	16:00	Jyothi Swaroopa		Bandage		3 nos				Byblike	Selva	Security
606	19-Sep-11	16:00	Jyothi Swaroopa		Cap		1 nos				Byblike	Selva	Security
609	20-Sep-11	10:10	Prathipathi Tra		Bathrub White		1 nos				AP22W35	Party	Security
610	20-Sep-11	13:30	Kanigundi		Welding Rod		1 nos				AP11AAD0	Parveen	Security
611	20-Sep-11	13:30	Aaggarwal Machi		Grinding Machine		1 nos				AP29AAT4	Selva	Security
612	20-Sep-11	13:30	Ykash Tools & Equip		Cup Wheel		2 nos				AP29AAT4	Selva	Security
					Twisted Wire Cap Brush		1 nos				AP29AAT4	Selva	Security

Handwritten notes:
 Bath Job
 P.H.M. of no
 23 September, 2011
 P.H.M. of no
 P.H.M. of no
 P.H.M. of no

Certified by:
 Asst. Project Manager
 KADAKIA & MODI HOUSING

Certified by:
 Asst Admin Manager
 KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
Byblike	Di: 22/9/11
KADAKIA & MODI HOUSING	

Checked by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
612	20-Sep-11	13:30	Vikash Tools &	Planet Wall Cutting Blade	Planet Wall Cutting Blade	1 nos	1 nos	nos	AP29ANA4	1098	Selva	Selva	Security
613	20-Sep-11	13:30	Vikash Tools &	Ammer	Ammer	1 nos	1 nos	nos	AP29ANA4	1060	Selva	Selva	Security
614	20-Sep-11	13:30	Vikash Tools &	Carbon	Carbon	1 nos	1 nos	nos	AP29ANA4	1060	Selva	Selva	Security
615	20-Sep-11	16:15	S.K. Gonsh	Helogen Tight Repairing C	Helogen Tight Repairing C	450 Rs	450 Rs	Rs	Byband	264	Mohja	Selva	Security
616	21-Sep-11	11:30	Rafaji Hardware	GI Wire	GI Wire	2 kgs	2 kgs	kgs	Bybake	154	Selva	Selva	Security
617	21-Sep-11	12:50	Babaji Hardware	Welding Rod	Welding Rod	1 Packet	1 Packet	Packets	AP29AB51	912	Pravent	Selva	Security
618	21-Sep-11	13:15	Ramesh Hardware	Chalkpiece	Chalkpiece	5 Boxes	5 Boxes	Boxes	Bybake	911	Selva	Selva	Security
619	21-Sep-11	13:15	Ramesh Hardware	GI Wire	GI Wire	3.3 kgs	3.3 kgs	kgs	Bybake	911	Selva	Selva	Security
619	21-Sep-11	13:15	Local Purchase	Ginger	Ginger	100 gms	100 gms	gms	Bybake	911	Selva	Selva	Security
620	21-Sep-11	13:15	Local Purchase	Slate Penril	Slate Penril	2 Boxes	2 Boxes	Boxes	Bybake	126	Selva	Selva	Security
620	21-Sep-11	12:50	Sri Sai Marble P	steel grey granite	steel grey granite	64x36	13 pieces	pieces	AP29TA69	126	Party	Party	Security
620	21-Sep-11	12:50	Sri Sai Marble P	steel grey granite	steel grey granite	76x40	20 pieces	pieces	AP29TA69	126	Party	Party	Security
620	21-Sep-11	12:50	Sri Sai Marble P	steel grey granite	steel grey granite	60x28	29 pieces	pieces	AP29TA69	126	Party	Party	Security
620	21-Sep-11	12:50	Sri Sai Marble P	steel grey granite	steel grey granite	48x30	9 pieces	pieces	AP29TA69	126	Party	Party	Security
620	21-Sep-11	12:50	Sri Sai Marble P	steel grey granite	steel grey granite	67x38	4 pieces	pieces	AP29TA69	126	Party	Party	Security
620	21-Sep-11	12:50	Sri Sai Marble P	steel grey granite	steel grey granite	62x32	4 pieces	pieces	AP29TA69	126	Party	Party	Security
620	21-Sep-11	12:50	Sri Sai Marble P	steel grey granite	steel grey granite	64x21	3 pieces	pieces	AP29TA69	126	Party	Party	Security
620	21-Sep-11	12:50	Sri Sai Marble P	steel grey granite	steel grey granite	36x21	3 pieces	pieces	AP29TA69	126	Party	Party	Security
621	21-Sep-11	13:30	Ramesh Hardware	Solvent cement	Solvent cement	250ml	2 bottles	bottles	Bybake	914	Selva	Selva	Security
622	21-Sep-11	15:30	Ramesh Hardware	White Cement	White Cement	3 Pockets	3 Pockets	Pockets	Bybake	913	Selva	Selva	Security
623	21-Sep-11	16:55	Afari & Co	Tea Glasses	Tea Glasses	1 nos	1 nos	nos	Bybake	913	Selva	Selva	Security
623	21-Sep-11	16:55	Afari & Co	Diserits	Diserits	1 nos	1 nos	nos	Bybake	913	Selva	Selva	Security
624	21-Sep-11	17:30	Nagina Industria	Grinding Machine	Grinding Machine	1 nos	1 nos	nos	Bybake	1731	Selva	Selva	Security
625	21-Sep-11	17:30	Hari Hara Iron	Hacksaw blade	Hacksaw blade	3 Boxes	3 Boxes	Boxes	AP29T996	9536	Ganesh	Ganesh	Security
626	21-Sep-11	17:30	Hari Hara Iron	Wood Screw	Wood Screw	2 nos	2 nos	nos	AP29T996	83677	Ganesh	Ganesh	Security
627	21-Sep-11	17:30	Varant Trading	Module plate	Module plate	30x8mm	30x8mm	mm	AP29T996	4345	Ganesh	Ganesh	Security
627	21-Sep-11	17:30	Sri Rama Sales	Module plate	Module plate	12way	12way	way	AP29T996	4345	Ganesh	Ganesh	Security
627	21-Sep-11	17:31	Sri Rama Sales	Module plate	Module plate	8way	8way	way	AP29T996	4345	Ganesh	Ganesh	Security
627	21-Sep-11	17:31	Sri Rama Sales	Module plate	Module plate	6way	6way	way	AP29T996	4345	Ganesh	Ganesh	Security
627	21-Sep-11	17:32	Sri Rama Sales	Module plate	Module plate	4way	4way	way	AP29T996	4345	Ganesh	Ganesh	Security
627	21-Sep-11	17:33	Sri Rama Sales	Module plate	Module plate	3way	3way	way	AP29T996	4345	Ganesh	Ganesh	Security
627	21-Sep-11	17:34	Sri Rama Sales	Module plate	Module plate	2way	2way	way	AP29T996	4345	Ganesh	Ganesh	Security
627	21-Sep-11	17:35	Sri Rama Sales	Socket	Socket	10 nos	10 nos	nos	AP29T996	4345	Ganesh	Ganesh	Security
627	21-Sep-11	17:36	Sri Rama Sales	Socket	Socket	10 nos	10 nos	nos	AP29T996	4345	Ganesh	Ganesh	Security
627	21-Sep-11	17:37	Sri Rama Sales	Socket	Socket	10 nos	10 nos	nos	AP29T996	4345	Ganesh	Ganesh	Security


23 September, 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By 	Di: 23/9/11


Checked by: 
 Asst. Admin Manager
 (Apdit)


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
627	21-Sep-11	17:38	Sri Rama Sales		Switch	20A	9	nos.		4345	AP29T996	Ganesh	Security
627	21-Sep-11	17:39	Sri Rama Sales		Socket	20A	9	nos.		4345	AP29T996	Ganesh	Security
627	21-Sep-11	17:40	Sri Rama Sales		Bell push		1	nos.		4345	AP29T996	Ganesh	Security
627	21-Sep-11	17:41	Sri Rama Sales		TV Socket - Switch Type		5	nos.		4345	AP29T996	Ganesh	Security
627	21-Sep-11	17:42	Sri Rama Sales		Fan Regulator		7	nos.		4345	AP29T996	Ganesh	Security
627	21-Sep-11	17:43	Sri Rama Sales		Telephone Jack		6	nos.		4345	AP29T996	Ganesh	Security
627	21-Sep-11	17:44	Sri Rama Sales		Blank Plate Single		20	nos.		4345	AP29T996	Ganesh	Security
628	21-Sep-11	17:30	Bharat Hardwar		Door Stopper		4	pieces		11	AP29T996	Ganesh	Security
628	21-Sep-11	17:30	Bharat Hardwar		Hinge	4"	66	pieces		11	AP29T996	Ganesh	Security
629	22-Sep-11	12:20	Golden Xerox		Xerox Tapes		15	nos.		11	Bybike	Selva	Security
630	22-Sep-11	12:20	Local Purchase		Cocunut oil		1	nos.		11	AP29T996	Ganesh	Security
631	22-Sep-11	15:20	Balaji Hardware		White Cement	25kgs	1	nos.		265	APT0AP27	Selva	Security
631	22-Sep-11	15:20	Balaji Hardware		Datta Cera Putty	20kg	1	nos.		265	APT0AP27	Selva	Security
631	22-Sep-11	15:20	Balaji Hardware		Double Door MCB	8 Way	2	Boxes		265	APT0AP27	Selva	Security
631	22-Sep-11	15:20	Balaji Hardware		Thread	1"	1	Packets		265	AP10AT27	Selva	Security
631	22-Sep-11	15:20	Balaji Hardware		Flexible pipe	1 1/2"	1	mts.		265	APT0AP27	Selva	Security
632	22-Sep-11	16:40	Ramshn Hardwa		PVC Elbow	1 1/2"	6	nos.		915	Bybike	Selva	Security

23 September, 2011

Certified by:

 Asst. Project Manager
 Kadakiz & Modi Housing

Certified by:

 Asst. Admin Manager
 YADAKIA & MODI HOUSING

Checked by:

 Asst. Admin Manager
 (Asst.)

CHECKED	
Quality	Quantity
	23/9/11
YADAKIA & MODI HOUSING	

KNM - Building Material Rates Report

Supplier Name Robo silicon private limited

Material Type	Rate
Robo sand fine	454.48 ✓

Supplier Name T.Venkatesh

Material Type	Rate
Water Tanker 5000 ltrs	330 ✓

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
20 mm Metal in cft MC	23.71 ✓
Stone Dust in cft	16.64 ✓

Supplier Name Viswakarma Enterprises

Material Type	Rate
Coarse Sand BDR BL	1040 ✓
Fine Sand MNTR BL	1071.2 ✓

M. Srinivas Rao

U. Saravathi

Checked by:
[Signature]
Asst. Admin Manager

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

Certified by:
[Signature]
Asst. Project Manager
Kadakia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

QUALITY CHECKED
By: *[Signature]* 9/9/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
76	03-Sep-11	15:59	Veerabhadra Swamy Ente Stone Dust in cft	400	AP29V0966	Party	Security	-6656
77	05-Sep-11	9:40	Veerabhadra Swamy Ente 20mm Material in cft MC	400	AP29V0966	Party	Security	9484
78	05-Sep-11	11:05	Veerabhadra Swamy Ente Stone Dust in cft	400	AP29V0966	Party	Security	6656
79	06-Sep-11	12:28	Veerabhadra Swamy Ente Stone Dust in cft	400	AP29V0966	Party	Security	6656
80	06-Sep-11	14:50	Veerabhadra Swamy Ente Stone Dust in cft	400	AP29V0966	Party	Security	6656
81	07-Sep-11	11:35	Viswakarna Enterprises Fine Sand MNTN BL	17.33	AP29V4293	Party	Security	18563.896
82	07-Sep-11	13:49	Viswakarna Enterprises Coarse Sand BDR BL	25.02	AP29V4448	Party	Security	20068
83	07-Sep-11	17:30	Veerabhadra Swamy Ente Stone Dust in cft	400	AP29V0966	Party	Security	6656

Note - 1 PGR Inward no: 78, material type is in cft. Instead of standard instead of Baby chip, total cft payment made to the supplier, Veerabhadra Swamy. Instead of Baby chip, total cft payment made to the supplier, Veerabhadra Swamy. Instead of Baby chip, total cft payment made to the supplier, Veerabhadra Swamy.

2 PGR Inward no: 83 material type is in cft. Instead of standard instead of Baby chip, total cft payment made to the supplier, Veerabhadra Swamy. Instead of Baby chip, total cft payment made to the supplier, Veerabhadra Swamy.

Total amount paid is Rs 12,328/- only. Total amount paid is Rs 12,328/- only. Total amount paid is Rs 12,328/- only.

Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

Checked by:
 Asst. Admin. Manager
 (Audit)

Checked by:
 Asst. Admin. Manager
 (Audit)

9/9/11

KNM - Hire Charges Payment Report From: 2/9/11

To: 8/9/11

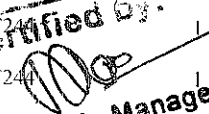
Equipment Owner Komaraiah

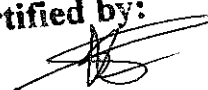
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
02-Sep-11	Compressor	AP5AB1021	3.13	0	Per Hour	0
02-Sep-11	Compressor	AP5AB1021	3.2	0	Per Hour	0
03-Sep-11	Compressor	AP5AB1021	3.15	0	Per Hour	0
03-Sep-11	Compressor	AP5AB1021	3.15	0	Per Hour	0
04-Sep-11	Compressor	AP5AB1021	3.7	0	Per Hour	0
04-Sep-11	Compressor	AP5AB1021	5.5	0	Per Hour	0
05-Sep-11	Compressor	AP5AB1021	3.7	0	Per Hour	0
05-Sep-11	Compressor	AP5AB1021	2.26	0	Per Hour	0
06-Sep-11	Compressor	AP5AB1021	3.18	0	Per Hour	0
06-Sep-11	Compressor	AP5AB1021	5.59	0	Per Hour	0
07-Sep-11	Compressor	AP5AB1021	5.56	0	Per Hour	0
07-Sep-11	Compressor	AP5AB1021	2.45	0	Per Hour	0

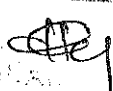
Summary for 'Vehicle Owner' = Komaraiah (12 detail records) Sum 44.57 0

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
02-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
03-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
03-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
03-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
03-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
03-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
03-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
03-Sep-11	Tractor	AP28F244	1	210	Per Trip	210

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Quality	Quantity
	9/9/11

KNM - Building Material Payment Report

From: 2/9/11

To: 8/9/11

Supplier

Veerabhadra Swamy Enterprises

Material Type 20 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Sep-11	9:40	400	AP29V0966	23.71	9484

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

Sum 400 9484

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Sep-11	15:59	400	AP29V0966	16.64	6656
05-Sep-11	11:05	400	AP29V0966	16.64	6656
06-Sep-11	12:28	400	AP29V0966	16.64	6656
06-Sep-11	14:50	400	AP29V0966	16.64	6656
07-Sep-11	17:30	400	AP29V0966	16.64	6656

Summary for 'Material Type' = Stone Dust in cft (5 detail records)

Sum 2000 33280

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (6 detail records)

Sum 2400 42764

Supplier

Viswakarma Enterprises

Material Type Coarse Sand BDR BL

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Sep-11	13:49	25.02	AP29V4448	1040	26020.8

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

Sum 25.02 26020.8

Material Type Fine Sand MNTR BL

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Sep-11	11:35	17.33	AP29V4293	1071.2	18563.896

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

Sum 17.33 18563.896

Summary for 'Supplier' = Viswakarma Enterprises (2 detail records)

Sum 42.35 44584.696

Grand Total 2442.35 87348.696


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Quantity

 9/9/11
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Contractor Name A.Ramulu (Carpenter)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (7 detail records)		Sum	2000 ✓
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (7 detail records)		Sum	2000

Contractor Name B.Anjaneyulu (Civil)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (21 detail records)		Sum	5520 ✓
Summary for 'Contractor Name' = B.Anjaneyulu (Civil) (21 detail records)		Sum	5520

Contractor Name B.Sudershan (Electrician)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	550 ✓
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail record)		Sum	550

Contractor Name D.Yadagiri (Plumbing)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	550 ✓
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	2975 ✓
Summary for 'Contractor Name' = D.Yadagiri (Plumbing) (12 detail records)		Sum	3525

Contractor Name D.Srinivas (Electrial)

Payment Type	On A/c		
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	3050 ✓
Summary for 'Contractor Name' = D.Srinivas (Electrial) (10 detail records)		Sum	3050

Contractor Name Eshwar (Civil)

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (24 detail records)		Sum	5820 ✓
Summary for 'Contractor Name' = Eshwar (Civil) (24 detail records)		Sum	5820

Contractor Name G.Mannem (Earth work)

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (24 detail records)		Sum	4300 ✓
Summary for 'Payment Type' = On A/c (54 detail records)		Sum	10560 ✓
Summary for 'Contractor Name' = G.Mannem (Earth work) (78 detail record)		Sum	14860

Contractor Name Gagan rao

Payment Type	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	0
Summary for 'Contractor Name' = Gagan rao (1 detail record)		Sum	0

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9/9/11

Page 1 of 2

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (24 detail records) **Sum** 7800 ✓

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (24 detail record) **Sum** 7800

Contractor Name *Kamtam Bhasker Reddy (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (22 detail records) **Sum** 5930 ✓

Summary for 'Contractor Name' = Kamtam Bhasker Reddy (Civil) (22 detail) **Sum** 5930

Contractor Name *N.Krishna (civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records) **Sum** 6450 ✓

Summary for 'Contractor Name' = N.Krishna (civil) (24 detail records) **Sum** 6450

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (112 detail records) **Sum** 28302.5 ✓

Summary for 'Contractor Name' = O.Chitari (Centering) (112 detail records) **Sum** 28302.5

Contractor Name *Praveen (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (11 detail records) **Sum** 3350

Summary for 'Contractor Name' = Praveen (Welder) (11 detail records) **Sum** 3350

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (12 detail records) **Sum** 0

Summary for 'Contractor Name' = Rangarao (Stone clading) (12 detail recor) **Sum** 0

Contractor Name *Sahadeva Sahu (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (18 detail records) **Sum** 2880 ✓

Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (18 detail records) **Sum** 2880

Contractor Name *Shoba (Painter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (12 detail records) **Sum** 3825 ✓

Summary for 'Contractor Name' = Shoba (Painter) (12 detail records) **Sum** 3825

Contractor Name *Tayyab (POP)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records) **Sum** 0

Summary for 'Contractor Name' = Tayyab (POP) (4 detail records) **Sum** 0

Certified by:

Grand Total 93862.5

Asst. Admin Manager
KADAKIA & MODI HOUSING

09 September 2011
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Asst. Project Manager
Kadokia & Modi Housing

9/9/11

KNM - Cement Register Balance Report Date: 8/9/11

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 (1503 detail records)

Sum -25


Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2197 detail records)


Sum -178

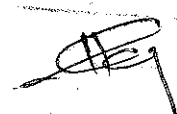
Grand Total -203

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Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Checked by:

9/9/11

KNM - Cement Register Report From: 2/9/11

To: 8/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
460	02-Sep-11	9:00	Plastering	PPC	Swimming P	1	Security
461	02-Sep-11	9:35	Stone Clading Wall	PPC	36	1	Security
462	02-Sep-11	9:45	Columns & Starters	OPC	19	11	Security
463	02-Sep-11	11:15	Columns & Starters	OPC	26	5	Security
464	02-Sep-11	13:40	Plastering	OPC	40	2	Security
465	02-Sep-11	14:50	Plastering	PPC	11	1	Security
466	03-Sep-11	9:15	Plastering	OPC	Swimming P	1	Security
467	03-Sep-11	9:20	Plastering	OPC	Swimming P	2	Security
468	03-Sep-11	9:20	Plastering	PPC	H	2	Security
469	03-Sep-11	9:30	Columns & Starters	OPC	20	14	Security
470	03-Sep-11	10:20	Tiles Work	OPC	Swimming P	4	Security
471	03-Sep-11	11:30	Plastering	PPC	Swimming P	1	Security
472	04-Sep-11	9:00	Plastering	PPC	40	3	Security
473	04-Sep-11	12:50	PCC	OPC	27	2	Security
474	05-Sep-11	11:25	Stone Clading Wall	OPC	36	1	Security
475	05-Sep-11	11:05	Columns & Starters	OPC	19	13	Security
476	05-Sep-11	12:15	Plastering	OPC	Swimming P	1	Security
477	05-Sep-11	14:55	Plastering	OPC	40	1	Security
478	05-Sep-11	17:55	Plastering	OPC	40	1	Security
479	06-Sep-11	9:00	Plastering	OPC	40	3	Security
480	06-Sep-11	9:00	Plastering	OPC	Swimming P	1	Security
481	06-Sep-11	11:15	Plastering	OPC	Basket	12	Security
482	06-Sep-11	12:00	Plastering	OPC	40	1	Security
483	06-Sep-11	12:00	Plastering	OPC	39	1	Security
484	06-Sep-11	14:30	Plastering	OPC	Swimming P	2	Security
485	06-Sep-11	15:25	Plastering	OPC	Basket	3	Security
486	07-Sep-11	10:00	Received	PPC	Stores	-200	Security
487	07-Sep-11	10:25	Plastering	PPC	40	2	Security
488	07-Sep-11	10:25	Bath Tub	PPC	11	1	Security
489	07-Sep-11	10:35	Tiles Work	PPC	36	6	Security
490	07-Sep-11	11:00	Stone Clading Wall	OPC	36	1	Security
491	07-Sep-11	12:35	Plastering	PPC	Basket	5	Security
492	08-Sep-11	10:00	Plastering	PPC	Swimming P	1	Security
493	08-Sep-11	10:05	Columns & Starters	OPC	26	24	Security
494	08-Sep-11	10:40	Plastering	PPC	Swimming P	1	Security
495	08-Sep-11	10:45	Tiles Work	PPC	36	3	Security
496	08-Sep-11	11:00	Stone Clading Wall	PPC	36	1	Security
497	08-Sep-11	11:55	Plastering	PPC	Basket	2	Security
498	08-Sep-11	16:10	Columns & Starters	OPC	27	2	Security

Missing Register

09 September, 2011
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Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Quantity: _____
 by:
KADAKIA
 9/9/11

KNM - Attendance Value Detailed Report From Date: 2/9/11 To Date: 8/9/11

Contractor Name	A.Ramulu (Carpenter)		
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 (3 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (4 detail records)	Sum		7
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (4 detail rec	Sum		7
Contractor Name	B.Anjaneyulu (Civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum		4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (17 detail records)	Sum		21
Summary for 'Contractor Name' = B.Anjaneyulu (Civil) (17 detail rec	Sum		21
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		2
Summary for 'Contractor Name' = B.Sudershan (Electrician) (2 detail	Sum		2
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (2 detail records)	Sum		2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		7
Summary for 'Payment Type' = On A/c (8 detail records)	Sum		10
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r	Sum		12
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)	Sum		4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (7 detail records)	Sum		10
Summary for 'Contractor Name' = D.Srinivas (Electrial) (7 detail rec	Sum		10
Contractor Name	Eshwar (Civil)		
Payment Type	Job Work		

Handwritten notes on the right side of the page, including a large '2' at the top, followed by several lines of numbers and names: 159.5, 120.5, 184.5, 183, 186.5, 91, and 187.


Checked by: [Signature]
Asst. Admin. Manager


Certified by: [Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

09 September 2011
Certified by: [Signature]
Asst. Project Manager
Kadokia & Modi Housing


9/9/11
[Signature]

Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	24
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)		Sum	24
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	24
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	32.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26.5
Summary for 'Payment Type' = On A/c (11 detail records)		Sum	59
Summary for 'Contractor Name' = G.Mannem (Earth work) (21 detail)		Sum	83
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Gagan rao (1 detail record)		Sum	1
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	24
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail)		Sum	24
Contractor Name	Kamtam Bhasker Reddy (Civil)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	22
Summary for 'Contractor Name' = Kamtam Bhasker Reddy (Civil) (15)		Sum	22
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)			
Worker Skill	FH		

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Admin. Manager
 (Audit)

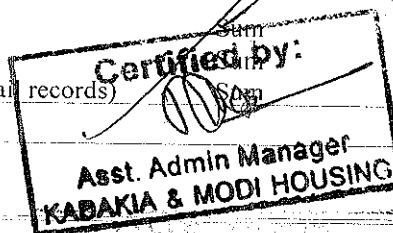
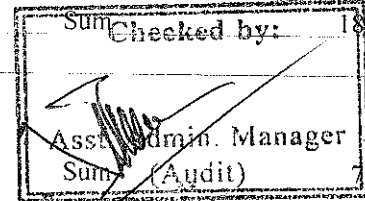
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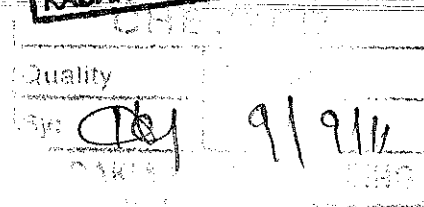
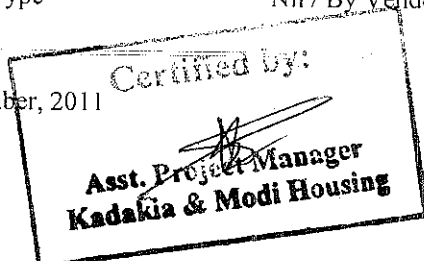
Page 2 of 4

9/9/11

Summary for 'Worker Skill' = FH (3 detail records)	Sum	6
Worker Skill MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum	12
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	24
Summary for 'Contractor Name' = N.Krishna (civil) (12 detail records)	Sum	24
Contractor Name O.Chitari (Centering)		
Payment Type On A/c		
Worker Skill CO		
Summary for 'Worker Skill' = CO (5 detail records)	Sum	9
Worker Skill FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum	18
Worker Skill MA		
Summary for 'Worker Skill' = MA (7 detail records)	Sum	26.5
Worker Skill MH		
Summary for 'Worker Skill' = MH (7 detail records)	Sum	92.5
Summary for 'Payment Type' = On A/c (24 detail records)	Sum	146
Summary for 'Contractor Name' = O.Chitari (Centering) (24 detail rec)	Sum	146
Contractor Name Praveen (Welder)		
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	10
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	11
Summary for 'Contractor Name' = Praveen (Welder) (6 detail records)	Sum	11
Contractor Name Rangarao (Stone clading)		
Payment Type Nil / By Vendor		
Worker Skill MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum	12
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	12
Summary for 'Contractor Name' = Rangarao (Stone clading) (4 detail)	Sum	12
Contractor Name Sahadeva Sahu (Civil)		
Payment Type Dept.		
Worker Skill FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum	18
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	18
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec)	Sum	18
Contractor Name Shoba (Painter)		
Payment Type On A/c		
Worker Skill CO		
Summary for 'Worker Skill' = CO (7 detail records)	Sum	7
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	12
Summary for 'Contractor Name' = Shoba (Painter) (12 detail records)	Sum	12
Contractor Name Tayyab (POP)		
Payment Type Nil / By Vendor		



09 September, 2011

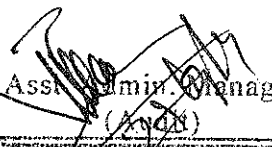


Worker Skill MA
 Summary for 'Worker Skill' = MA (4 detail records)
 Summary for 'Payment Type' = Nil / By Vendor (4 detail records)
 Summary for 'Contractor Name' = Tayyab (POP) (4 detail records)

Sum
 Sum
 Sum
 Grand Total

4
 4
 4
 433

437

Checked by:

 Asst. Admin. Manager
 (TAYYAB)

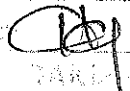
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

09 September, 2011

CHECKED BY
 Quantity
 Date

 9/9/11

Total 92 Dem of Jobwork 1/0
 1/10/11

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-11	9:00	1058	YAKAMMA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
02-Sep-11	9:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1	CA	On A/c	350
02-Sep-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
02-Sep-11	9:00	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
02-Sep-11	9:00	1059	MANGAMM	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
02-Sep-11	9:00	1057	PUSHPA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
02-Sep-11	9:00	1456	Suresh	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
02-Sep-11	9:00	1562	Munram	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
02-Sep-11	9:00	1044	RAJU	OCT	CEN	MA	250	18:00	1	CA	On A/c	250
02-Sep-11	9:00	1566	Purna	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
02-Sep-11	9:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
02-Sep-11	9:00	1561	Sonder	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
02-Sep-11	9:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
02-Sep-11	9:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1	CA	On A/c	250
02-Sep-11	9:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1	CA	On A/c	250
02-Sep-11	9:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
02-Sep-11	9:00	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
02-Sep-11	9:10	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
02-Sep-11	9:10	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
02-Sep-11	9:10	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
02-Sep-11	9:10	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
02-Sep-11	9:10	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
02-Sep-11	9:10	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
02-Sep-11	9:10	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
02-Sep-11	9:10	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
02-Sep-11	9:10	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
02-Sep-11	9:10	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
02-Sep-11	9:10	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
02-Sep-11	9:10	1414	G.Venkatesh	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
02-Sep-11	9:10	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
02-Sep-11	9:15	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
02-Sep-11	9:15	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
02-Sep-11	9:15	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
02-Sep-11	9:15	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
02-Sep-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
02-Sep-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
02-Sep-11	9:15	1696	Devi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
02-Sep-11	9:15	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
02-Sep-11	9:15	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
02-Sep-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
02-Sep-11	9:20	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
02-Sep-11	9:20	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
02-Sep-11	9:20	1556	Gagan rao	GAG	WPF	CO	0	18:00	1	CA	Nil / By V	0
02-Sep-11	9:20	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
02-Sep-11	9:20	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
02-Sep-11	9:25	1163	D Vijay	YAD	PLU	MA	375	18:00	1	CA	On A/c	375
02-Sep-11	9:25	1159	D Yadagiri	YAD	PLU	CO	375	18:00	1	CA	On A/c	375

47

09 September 2011

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

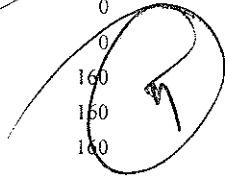
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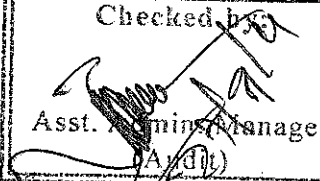
Asst. Admin Manager
(Addl)


CHECKED

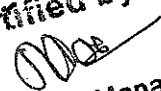
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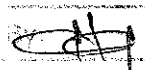
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-11	9:25	1370	Raju	RAR	CLD	MA	0	18:00	/	CA	Nil / By V	0
02-Sep-11	9:25	1371	Moni	RAR	CLD	MA	0	18:00	/	CA	Nil / By V	0
02-Sep-11	9:30	1012	KUNNI	SDS	CIV	FH	160	18:00	/	CA	Dept.	160
02-Sep-11	9:30	1013	PINKI	SDS	CIV	FH	160	18:00	/	CA	Dept.	160
02-Sep-11	9:30	1014	MALLAMMA	SDS	CIV	FH	160	18:00	/	CA	Dept.	160



Checked by: 
Asst. Admin Manager
(Ardh)

Certified by: 
Asst. Project Manager
Kadokia & Modi Housing

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

Quality	
	9/9/11
KADAKIA & MODI HOUSING	

Total 79.5 Dem of 7. 7. 7.

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
03-Sep-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
03-Sep-11	6:00	1059	MANGAMM	OCT	CEN	FH	130	18:00	1.5	CA	On A/c	195
03-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
03-Sep-11	6:00	1057	PUSHPA	OCT	CEN	FH	130	18:00	1.5	CA	On A/c	195
03-Sep-11	6:00	1455	mallaiah	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
03-Sep-11	6:00	1456	Suresh	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
03-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
03-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
03-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
03-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
03-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
03-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
03-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
03-Sep-11	6:00	1058	YAKAMMA	OCT	CEN	FH	130	18:00	1.5	CA	On A/c	195
03-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
03-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
03-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
03-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
03-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
03-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
03-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
03-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Dept	190
03-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
03-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
03-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
03-Sep-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
03-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
03-Sep-11	9:05	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
03-Sep-11	9:05	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
03-Sep-11	9:05	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
03-Sep-11	9:05	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
03-Sep-11	9:10	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
03-Sep-11	9:10	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
03-Sep-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
03-Sep-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
03-Sep-11	9:10	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
03-Sep-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
03-Sep-11	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
03-Sep-11	9:20	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	CA	On A/c	350
03-Sep-11	9:20	1064	SATISH	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
03-Sep-11	9:20	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
03-Sep-11	9:20	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
03-Sep-11	9:25	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
03-Sep-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
03-Sep-11	9:30	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept	160
03-Sep-11	9:30	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept	160

7/4/11

09 September, 2011

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

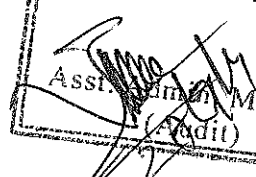
Checked by:


Asst. Admin Manager
(And)

3/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-11	9:30	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
03-Sep-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
03-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
03-Sep-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
03-Sep-11	9:30	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160

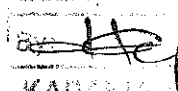
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Checked by:

 Asst. Admin Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

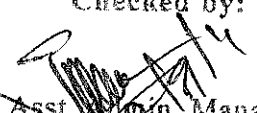
ED
 Quality

 9/9/11
 KADAKIA & MODI HOUSING

Total 2011

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

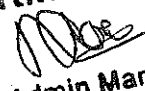
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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04-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
04-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
04-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
04-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
04-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
04-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
04-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
04-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
04-Sep-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
04-Sep-11	9:00	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
04-Sep-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
04-Sep-11	9:15	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
04-Sep-11	9:15	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
04-Sep-11	9:15	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
04-Sep-11	9:15	1729	Laxmi	KBR	CIV	FH	160	18:00	1	CA	On A/c	160

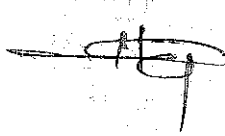
2011

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


 9/9/11

Totals 844.4 DEAL 16 Job Work of
NABONG

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Sep-11	6:00	1058	YAKAMMA	OCT	CEN	FH	130	18:00	1.5	CA	On A/c	195
05-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
05-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
05-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
05-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
05-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
05-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
05-Sep-11	6:00	1059	MANGAMM	OCT	CEN	FH	130	18:00	1.5	CA	On A/c	195
05-Sep-11	6:00	1057	PUSHPA	OCT	CEN	FH	130	18:00	1.5	CA	On A/c	195
05-Sep-11	6:00	1455	mallaiah	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
05-Sep-11	6:00	1456	Suresh	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
05-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
05-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
05-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
05-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
05-Sep-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
05-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
05-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
05-Sep-11	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
05-Sep-11	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
05-Sep-11	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Dept.	275
05-Sep-11	9:10	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
05-Sep-11	9:10	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
05-Sep-11	9:10	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
05-Sep-11	9:10	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
05-Sep-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
05-Sep-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
05-Sep-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
05-Sep-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
05-Sep-11	9:15	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
05-Sep-11	9:15	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
05-Sep-11	9:15	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
05-Sep-11	9:20	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
05-Sep-11	9:20	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
05-Sep-11	9:20	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil/By V	0
05-Sep-11	9:25	1692	Yeshwararao	ANJ	CIV	MA	0	18:00	1	CA	Job Work	325
05-Sep-11	9:25	1695	Venkatesh	ANJ	CIV	MA	0	18:00	1	CA	Job Work	325

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09 September, 2011

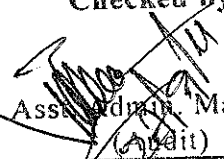
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[Signature]
Asst. Project Manager
Kadokia & Modi Housing

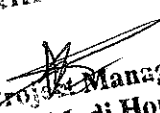
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[Signature]
Asst. Admin Manager
KADOKIA & MODI HOUSING

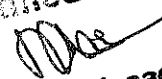
Checked by:
[Signature]
Asst. Admin Manager
(Audit)

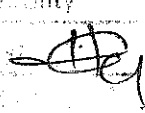
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Sep-11	9:25	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
05-Sep-11	9:25	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
05-Sep-11	9:25	1729	Laxmi	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
05-Sep-11	9:25	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
05-Sep-11	9:25	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
05-Sep-11	9:25	1575	Raju	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
05-Sep-11	9:30	1766	Sohil	TYP	POP	MA	0	18:00	1	CA	Nil/By V	0
05-Sep-11	9:30	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil/By V	0
05-Sep-11	9:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
05-Sep-11	9:30	1575	Raju	PRA	WEL	MA	300	18:00	1	CA	On A/c	300

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Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Quality
 9/9/11

Total 83 DUPLICATE 17
17/9/11

KNM - Detailed Attendance Rep

From Date: 06-Sep-11 To Date: 6/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
06-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
06-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
06-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
06-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
06-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
06-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
06-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
06-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
06-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
06-Sep-11	9:00	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
06-Sep-11	9:00	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
06-Sep-11	9:00	1385	P.Maahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
06-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Depl.	170
06-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Depl.	190
06-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
06-Sep-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
06-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
06-Sep-11	9:00	1058	YAKAMMA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
06-Sep-11	9:00	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
06-Sep-11	9:00	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
06-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
06-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
06-Sep-11	9:00	1057	PUSHPA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
06-Sep-11	9:00	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
06-Sep-11	9:00	1456	Suresh	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
06-Sep-11	9:00	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
06-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
06-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
06-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
06-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
06-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
06-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
06-Sep-11	9:00	1455	mallaiah	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
06-Sep-11	9:05	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
06-Sep-11	9:05	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
06-Sep-11	9:05	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
06-Sep-11	9:05	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
06-Sep-11	9:05	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
06-Sep-11	9:05	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
06-Sep-11	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	Job Work	350
06-Sep-11	9:05	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
06-Sep-11	9:05	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	Job Work	180
06-Sep-11	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
06-Sep-11	9:05	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
06-Sep-11	9:05	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
06-Sep-11	9:05	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	Job Work	325

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Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

09 September, 2011

1/9/11

Total 66th

Doc of Invoice 12
NISHU

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
07-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
07-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
07-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
07-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
07-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
07-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
07-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
07-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
07-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
07-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
07-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
07-Sep-11	9:00	1672	Konda Reddy	KBR	CIV	CO	350	18:00	1	CA	On A/c	350
07-Sep-11	9:00	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
07-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Sep-11	9:00	1675	Fantamma	KBR	CIV	FH	160	18:00	1	CA	On A/c	160
07-Sep-11	9:00	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
07-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
07-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
07-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
07-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
07-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
07-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
07-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
07-Sep-11	9:05	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
07-Sep-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
07-Sep-11	9:05	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
07-Sep-11	9:05	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
07-Sep-11	9:05	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
07-Sep-11	9:05	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
07-Sep-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
07-Sep-11	9:10	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
07-Sep-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
07-Sep-11	9:15	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	Job Work	180
07-Sep-11	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
07-Sep-11	9:15	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
07-Sep-11	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	Job Work	350
07-Sep-11	9:15	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
07-Sep-11	9:15	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
07-Sep-11	9:15	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
07-Sep-11	9:15	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
07-Sep-11	9:15	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
07-Sep-11	9:15	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
07-Sep-11	9:15	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
07-Sep-11	9:15	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
07-Sep-11	9:15	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	Job Work	325

9/9/11

09 September, 2011

Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

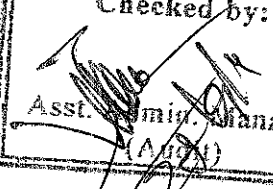
Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:
[Signature]
Asst. Admin Manager 2
(Audit)

9/9/11

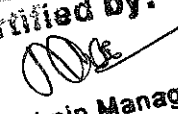
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Sep-11	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
07-Sep-11	9:15	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
07-Sep-11	9:15	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
07-Sep-11	9:15	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
07-Sep-11	9:20	1653	Sudershan	BSD	ELE	MA	275	18:00	1	CA	Dept.	275
07-Sep-11	9:25	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
07-Sep-11	9:25	1766	Sohil	TYP	POP	MA	0	18:00	1	CA	Nil / By V	0
07-Sep-11	9:25	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
07-Sep-11	9:25	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
07-Sep-11	9:25	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
07-Sep-11	9:30	1239	A Prabhakar	RAM	CAR	MA	275	18:00	1	CA	On A/c	275
07-Sep-11	9:30	1322	Ajay	RAM	CAR	MA	275	18:00	1	CA	On A/c	275
07-Sep-11	9:30	1089	RAMULU A	RAM	CAR	CO	350	18:00	1	CA	On A/c	350
07-Sep-11	9:30	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
07-Sep-11	9:30	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350


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Checked by:

 Asst. Admin Manager
 (AMM)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


 9/9/11

Total 91 ~~Days~~ Jobs 16
 11/24/06

KNM - Detailed Attendance Rep From Date: 08-Sep-11 To Date: 8/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-11	6:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
08-Sep-11	6:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
08-Sep-11	6:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
08-Sep-11	6:00	1581	Madhu	MAN	EAR	MH	190	9:30	0.5	CA	On A/c	95
08-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
08-Sep-11	6:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
08-Sep-11	6:00	1579	Krishna	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
08-Sep-11	6:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
08-Sep-11	6:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
08-Sep-11	6:00	1401	madamma	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
08-Sep-11	6:00	1601	Shiva	MAN	EAR	MH	190	9:30	0.5	CA	On A/c	95
08-Sep-11	6:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
08-Sep-11	6:00	1583	Srinu	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
08-Sep-11	6:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
08-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
08-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
08-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
08-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
08-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
08-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	325
08-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
08-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
08-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
08-Sep-11	6:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
08-Sep-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
08-Sep-11	9:00	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-11	9:00	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
08-Sep-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
08-Sep-11	9:00	1766	Sohil	TYP	POP	MA	0	18:00	1	CA	Nil / By V	0
08-Sep-11	9:00	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
08-Sep-11	9:00	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
08-Sep-11	9:00	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-11	9:00	1198	Sushila	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
08-Sep-11	9:00	1059	MANGAMM	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
08-Sep-11	9:00	1058	YAKAMMA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
08-Sep-11	9:00	1057	PUSHPA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
08-Sep-11	9:00	1455	mallaiah	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
08-Sep-11	9:00	1456	Suresh	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
08-Sep-11	9:05	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
08-Sep-11	9:05	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
08-Sep-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-11	9:05	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-11	9:10	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
08-Sep-11	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-11	9:10	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
08-Sep-11	9:10	1757	Krishna	NKS	CIV	CO	325	18:00	1	CA	Job Work	325
08-Sep-11	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	Job Work	325

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09 September, 2011

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[Signature]
Asst. Project Manager
KADAKIA & MODI HOUSING

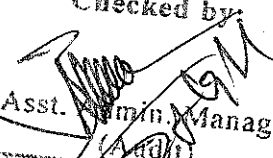
Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

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

9/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-11	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-11	9:10	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
08-Sep-11	9:10	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	Job Work	180
08-Sep-11	9:10	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
08-Sep-11	9:10	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
08-Sep-11	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-11	9:15	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
08-Sep-11	9:15	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
08-Sep-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
08-Sep-11	9:20	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
08-Sep-11	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
08-Sep-11	9:25	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
08-Sep-11	9:25	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
08-Sep-11	9:25	1239	A Prabhakar	RAM	CAR	MA	275	18:00	1	CA	On A/c	275
08-Sep-11	9:25	1322	Ajay	RAM	CAR	MA	275	18:00	1	CA	On A/c	275
08-Sep-11	9:25	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
08-Sep-11	9:25	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
08-Sep-11	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
08-Sep-11	9:30	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
08-Sep-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
08-Sep-11	9:30	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
08-Sep-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
08-Sep-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
08-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
08-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
08-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
08-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
08-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	23:59	1	CA	On A/c	250
08-Sep-11	18:00	1121	O Chithari	OCT	CEN	CO	350	23:59	1	CA	On A/c	350
08-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
08-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
08-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
08-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	23:59	1	CA	On A/c	175
08-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	23:59	1	CA	On A/c	175

3W

Checked by:

 Asst. Admin. Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

9/9/11

KNM - Building Material Payment Report

From: 9/9/11

To: 15/9/11

Supplier

Veerabhadra Swamy Enterprises

Material Type 20 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Sep-11	9:43	400	AP29V0966	23.71	9484

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

Sum 400 9484 ✓

Material Type 40 mm Metal in cft HC

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Sep-11	15:00	200	AP15U4191	15.39	3078
13-Sep-11	16:11	200	AP9T5965	15.39	3078

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

Sum 400 6156 ✓

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Sep-11	13:42	400	AP29V0966	16.64	6656
13-Sep-11	15:59	400	AP09V0966	16.64	6656

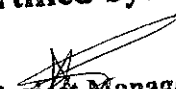
Summary for 'Material Type' = Stone Dust in cft (2 detail records)


Sum 800 13312 ✓

Summary for 'Supplier' = Veerabhadra Swamy Enterprises (5 detail records)


Sum 1600 28952

Grand Total 1600 28952

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Kadokia & Modi Housing

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Asst. Admin Manager
KADAKIA & MODI HOUSING

16 September, 2011

Checked Page 1 of 1
 Quality Quantity
 By:  15/9/11
KADAKIA & MODI HOUSING

KNM - Attendance Payment Summary Report

From: 9/9/11

To: 15/9/11

Contractor Name *A.Ramulu (Carpenter)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (3 detail records) **Sum** 825

Summary for 'Contractor Name' = A.Ramulu (Carpenter) (3 detail records) **Sum** 825

Contractor Name *Abdul Malik (POP)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (8 detail records) **Sum** 0

Summary for 'Contractor Name' = Abdul Malik (POP) (8 detail records) **Sum** 0

Contractor Name *B.Anjaneyulu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (25 detail records) **Sum** 6470

Summary for 'Contractor Name' = B.Anjaneyulu (Civil) (25 detail records) **Sum** 6470

Contractor Name *B.Sudershan (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 137.5

Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail record) **Sum** 137.5

Contractor Name *D.Yadagiri (Plumbing)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 412.5

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records) **Sum** 687.5

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records) **Sum** 2425

Summary for 'Contractor Name' = D.Yadagiri (Plumbing) (12 detail records) **Sum** 3525

Contractor Name *D.Srinivas (Electrial)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (20 detail records) **Sum** 5875

Summary for 'Contractor Name' = D.Srinivas (Electrial) (20 detail records) **Sum** 5875

Contractor Name *Eshwar (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records) **Sum** 5820

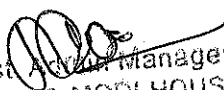
Summary for 'Contractor Name' = Eshwar (Civil) (24 detail records) **Sum** 5820


Contractor Name *G.Mannem (Earth work)*


Payment Type Dept.

Summary for 'Payment Type' = Dept. (15 detail records) **Sum** 2900

Payment Type On A/c

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Page 1 of 3
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 By: 
 Date: 15/9/11
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Summary for 'Payment Type' = On A/c (75 detail records) **Sum** 14790 ✓
 Summary for 'Contractor Name' = G.Mannem (Earth work) (90 detail record) **Sum** 17690

Contractor Name *Gagan rao*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (36 detail records) **Sum** 0

Summary for 'Contractor Name' = Gagan rao (36 detail records) **Sum** 0

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (31 detail records) **Sum** 10000 ✓

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (31 detail record) **Sum** 10000

Contractor Name *Kamtam Bhasker Reddy (Civil)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (2 detail records) **Sum** 650

Summary for 'Contractor Name' = Kamtam Bhasker Reddy (Civil) (2 detail r) **Sum** 650

Contractor Name *N.Krishna (civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records) **Sum** 8070

11050

Payment Type On A/c

Summary for 'Payment Type' = On A/c (35 detail records) **Sum** 10365

Summary for 'Contractor Name' = N.Krishna (civil) (65 detail records) **Sum** 18435

Contractor Name *O.Chitari (Centering)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (72 detail records) **Sum** 21297.5 ✓

Summary for 'Contractor Name' = O.Chitari (Centering) (72 detail records) **Sum** 21297.5

Contractor Name *Praveen (Welder)*

Payment Type On A/c

Summary for 'Payment Type' = On A/c (8 detail records) **Sum** 2450 ✓

Summary for 'Contractor Name' = Praveen (Welder) (8 detail records) **Sum** 2450

Contractor Name *Rangarao (Stone clading)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (21 detail records) **Sum** 0

Summary for 'Contractor Name' = Rangarao (Stone clading) (21 detail recor) **Sum** 0


Contractor Name *Sahadeva Sahu (Civil)*

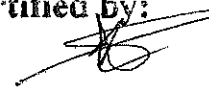
Payment Type Dept.


Summary for 'Payment Type' = Dept. (15 detail records) **Sum** 2400 ✓

Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (15 detail records) **Sum** 2400

Contractor Name *Shoba (Painter)*

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 Kadakia & Modi Housing

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 By:  18/9/11
 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 15/9/11

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 (1528 detail records)
Sum -82


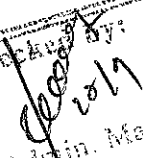
Cement Grade PPC

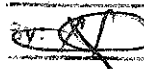
Quantity in bags

Summary for 'Cement Grade' = PPC (2229 detail records)
Sum -99
Grand Total -181

Certified by:

Asst. Project Manager
Kadaka & Modi Housing
 16 September, 2011


Checked by:

 20/11
Asst. Admin. Manager
(Audit)

CHECKED
 Quality Quantity
 : 16/9/11
KADAKA & MODI HOUSING

KNM - Cement Register Report From: 9/9/11

To: 15/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
499	09-Sep-11	8:40	Plastering	PPC	Basket	3	Security
500	09-Sep-11	9:55	Plastering	PPC	40	1	Security
501	09-Sep-11	10:45	Tiles Work	PPC	11	4	Security
502	09-Sep-11	10:50	Water Proof	OPC	11	1	Security
503	09-Sep-11	10:55	Stone Clading Wall	OPC	36	2	Security
504	09-Sep-11	12:05	Water Proof	OPC	40	2	Security
505	09-Sep-11	14:15	Plastering	PPC	11	1	Security
506	09-Sep-11	16:10	Plastering	PPC	1	1	Security
507	09-Sep-11	16:30	Plastering	PPC	Basket	3	Security
508	09-Sep-11	16:45	Plastering	PPC	Swimming P	1	Security
509	09-Sep-11	22:00	Received	OPC	Stores	-200	Security
510	10-Sep-11	9:00	Plastering	PPC	Basket	3	Security
511	10-Sep-11	9:40	Plastering	OPC	21	1	Security
512	10-Sep-11	9:45	Plastering	PPC	40	1	Security
513	10-Sep-11	10:00	Columns & Starters	OPC	26	10	Security
514	10-Sep-11	11:15	Stone Clading Wall	OPC	36	1	Security
515	10-Sep-11	11:20	Tiles Work	PPC	36	5	Security
516	10-Sep-11	13:50	Bath Tub	PPC	11	2	Security
517	10-Sep-11	14:05	Columns & Starters	OPC	26	3	Security
518	10-Sep-11	15:05	Plastering	PPC	Basket	4	Security
519	10-Sep-11	16:50	Stone Clading Wall	PPC	36	1	Security
520	11-Sep-11	6:30	Plastering	PPC	Basket	4	Security
521	11-Sep-11	10:00	Water Proof	OPC	40	20	Security
522	11-Sep-11	10:35	Water Proof	OPC	11	20	Security
523	11-Sep-11	11:15	Water Proof	OPC	40	10	Security
524	11-Sep-11	11:25	Plastering	PPC	Basket	2	Security
525	11-Sep-11	17:00	Water Proof	OPC	40	2	Security
526	12-Sep-11	9:20	Plastering	PPC	Club	2	Security
527	12-Sep-11	10:00	Tiles Work	PPC	11	4	Security
528	12-Sep-11	10:05	Plastering	PPC	36	1	Security
529	12-Sep-11	11:15	Stone Clading Wall	OPC	36	1	Security
530	12-Sep-11	12:00	Plastering	PPC	Basket	5	Security
531	12-Sep-11	14:40	Plastering	PPC	Swimming P	1	Security
532	12-Sep-11	14:55	PCC	OPC	68	5	Security
533	12-Sep-11	16:20	PCC	OPC	68	4	Security
534	13-Sep-11	6:40	PCC	OPC	20	1	Security
535	13-Sep-11	9:25	Plastering	PPC	Club	1	Security
536	13-Sep-11	9:50	Brick Work	PPC	33	2	Security
537	13-Sep-11	9:40	Concreting	OPC	Swimming P	15	Security
538	13-Sep-11	10:10	Tiles Work	PPC	36	4	Security
539	13-Sep-11	10:10	Tiles Work	PPC	11	1	Security
540	13-Sep-11	11:05	Brick Work	PPC	20	1	Security

16 September, 2011

Certified by:

**Asst. Project Manager
Kadaka & Modi Housing**


CHECKED	
Quality	Quantity
<i>[Signature]</i>	16/9/11
KADAKA & MODI HOUSING	

[Handwritten Signature]
16/9/11
Asst. Project Manager
Kadaka & Modi Housing

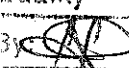
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
541 ✓	13-Sep-11 ✓	12:40 ✓	Concreting	OPC	Swimming P	4	Security
542 ✓	13-Sep-11 ✓	16:00 ✓	Concreting	OPC	Swimming P	1	Security
543 ✓	14-Sep-11 ✓	8:30 ✓	Brick Work	PPC	20	5	Security
544 ✓	14-Sep-11 ✓	9:30 ✓	Plastering	PPC	Swimming P	2	Security
545 ✓	14-Sep-11 ✓	10:05 ✓	Brick Work	PPC	33	3	Security
546 ✓	14-Sep-11 ✓	10:15 ✓	Tiles Work	PPC	11	2	Security
547 ✓	14-Sep-11 ✓	11:20 ✓	PCC	OPC	26	10	Security
548 ✓	14-Sep-11 ✓	15:30 ✓	PCC	OPC	26	5	Security
549 ✓	15-Sep-11 ✓	9:05 ✓	Plastering	PPC	Swimming P	2	Security
550 ✓	15-Sep-11 ✓	9:30 ✓	Water Proof	OPC	Swimming P	17	Security
551 ✓	15-Sep-11 ✓	9:35 ✓	Plastering	PPC	11	1	Security
552 ✓	15-Sep-11 ✓	11:20 ✓	Tiles Work	PPC	11	2	Security
553 ✓	15-Sep-11 ✓	12:30 ✓	PCC	OPC	27	1	Security
554 ✓	15-Sep-11 ✓	14:25 ✓	Concreting	OPC	33	4	Security
555 ✓	15-Sep-11 ✓	16:20 ✓	Concreting	OPC	33	3	Security

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
Kadakhia & Modi Housing

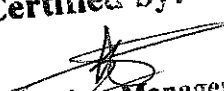
16 September, 2011

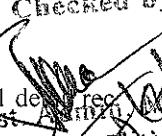
CHECKED
 Quality Quantity
 By:  16/9/11
KADAKHIA & MODI HOUSING

KNM - Attendance Value Detailed Report From Date: 9/9/11 To Date: 15/9/11

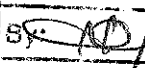
Contractor Name	A.Ramulu (Carpenter)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	3
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	3
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (1 detail rec	Sum	3
Contractor Name	B.Anjaneyulu (Civil)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	8
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	10
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (18 detail records)	Sum	25
Summary for 'Contractor Name' = B.Anjaneyulu (Civil) (18 detail rec	Sum	25
Contractor Name	B.Sudershan (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	0.5
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	0.5
Summary for 'Contractor Name' = B.Sudershan (Electrician) (1 detail	Sum	0.5
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1.5
Summary for 'Payment Type' = Dept. (1 detail record)	Sum	1.5
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	2.5
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2.5
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (7 detail records)	Sum	8
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r	Sum	12
Contractor Name	D.Srinivas (Electrial)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	20
Summary for 'Contractor Name' = D.Srinivas (Electrial) (11 detail r	Sum	20

83
 84
 67.5
 71.5
 69.5
 68.5
 69.5
 70.5

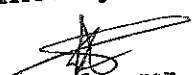
16 September, 2011
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

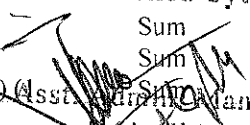
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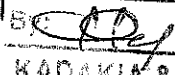
Quality	Quantity
By: 	16/9/11
KADOKIA & MODI HOUSING	

Contractor Name	Eshwar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	24
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)		Sum	24
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	9
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	16
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	49
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	34
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	83
Summary for 'Contractor Name' = G.Mannem (Earth work) (16 detail records)		Sum	99
Contractor Name	Gagan rao		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	25
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	12
Summary for 'Payment Type' = Nil / By Vendor (15 detail records)		Sum	45
Summary for 'Contractor Name' = Gagan rao (15 detail records)		Sum	45
Contractor Name	Janardhan Prasad (Tiles)		
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 (7 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	31
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (16 detail records)		Sum	31
Contractor Name	Kamtam Bhasker Reddy (Civil)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = Kamtam Bhasker Reddy (Civil) (1 detail records)		Sum	2
Contractor Name	N.Krishna (civil)		

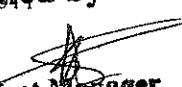
16 September 2014
Certified by:

Asst. Project Manager
Kadakia & Modi Housing


Checked by:

Asst. Project Manager
(Civil)



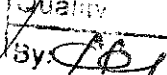

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 Quality _____ Quantity _____
 By  Date **16/9/14**
KADAKIA & MODI HOUSING

Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	30
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4.5
Summary for 'Payment Type' = On A/c (18 detail records)		Sum	37.5
Summary for 'Contractor Name' = N.Krishna (civil) (30 detail records)		Sum	67.5
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	7.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	21.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	74.5
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	105.5
Summary for 'Contractor Name' = O.Chitari (Centering) (20 detail rec)		Sum	105.5
Contractor Name	Praveen (Welder)		
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 (4 detail records)		Sum	7
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	8
Summary for 'Contractor Name' = Praveen (Welder) (5 detail records)		Sum	8
Contractor Name	Rangarao (Stone clading)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)			21
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)			21
Summary for 'Contractor Name' = Rangarao (Stone clading) (6 detail records)			21

16 September 2011
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 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Project Manager
 (Audit)



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 By:  
 KADAKIA & MODI HOUSING I


Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	15
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec)		Sum	15
Contractor Name	Shoba (Painter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	14
Summary for 'Contractor Name' = Shoba (Painter) (12 detail records)		Sum	14
Contractor Name	Tayyab (POP)		
Payment Type	Nil / By Vendor		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (8 detail records)		Sum	8
Summary for 'Contractor Name' = Tayyab (POP) (8 detail records)		Sum	8
		Grand Total	500.5

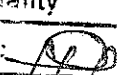
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 Asst. Project Manager
 (Civil)



16 September, 2016
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 Asst. Project Manager
 Kadakia & Modi Housing

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 Quality Quantity
 By:  Dt: 13/9/11
 KADAKIA & MODI HOUSING

Totall 83 Done on 17/9/11

KNM - Detailed Attendance Rep From Date: 09-Sep-11 To Date: 9/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Sep-11	6:00	1583	Srinu	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
09-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
09-Sep-11	6:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
09-Sep-11	6:00	1401	madamma	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
09-Sep-11	6:00	1601	Shiva	MAN	EAR	MH	190	9:30	0.5	CA	On A/c	95
09-Sep-11	6:00	1581	Madhu	MAN	EAR	MH	190	9:30	0.5	CA	On A/c	95
09-Sep-11	6:00	1591	Nagendra	MAN	EAR	MH	190	9:30	0.5	CA	On A/c	95
09-Sep-11	6:00	1589	Rangadu	MAN	EAR	MH	190	9:30	0.5	CA	On A/c	95
09-Sep-11	6:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
09-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
09-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
09-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
09-Sep-11	6:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
09-Sep-11	6:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
09-Sep-11	6:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
09-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
09-Sep-11	6:00	1579	Krishna	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
09-Sep-11	6:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
09-Sep-11	6:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
09-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
09-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
09-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
09-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
09-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
09-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
09-Sep-11	9:00	1768	Vani	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
09-Sep-11	9:00	1680	Srinu	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
09-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
09-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
09-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	Job Work	180
09-Sep-11	9:00	1704	Prabhakar	KBR	CIV	MA	325	18:00	1	CA	On A/c	325
09-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
09-Sep-11	9:00	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
09-Sep-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
09-Sep-11	9:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
09-Sep-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
09-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	Job Work	350
09-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
09-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
09-Sep-11	9:05	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
09-Sep-11	9:05	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
09-Sep-11	9:05	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
09-Sep-11	9:10	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
09-Sep-11	9:10	1766	Sohil	TYP	POP	MA	0	18:00	1	CA	Nil/By V	0
09-Sep-11	9:10	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
09-Sep-11	9:10	1597	Janardhan	JAN	TIL	Asst. Manager	350	18:00	1	CA	On A/c	350
09-Sep-11	9:10	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160

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16 September, 2011
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Asst. Project Manager
Kadokia & Modi Housing

Checked By:

Asst. Manager

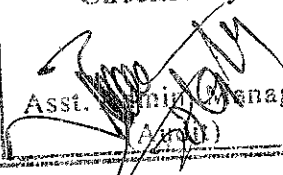
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Quality	Quantity
By:	On: 16/9/11

KADOKIA & MODI HOUSING


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Sep-11	9:10	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
09-Sep-11	9:10	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
09-Sep-11	9:10	1767	Thaim	TYP	POP	CO	0	18:00	1	CA	Nil / By V	0
09-Sep-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
09-Sep-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
09-Sep-11	9:10	1595	Panvasi	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
09-Sep-11	9:10	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
09-Sep-11	9:10	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
09-Sep-11	9:10	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
09-Sep-11	9:15	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
09-Sep-11	9:15	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
09-Sep-11	9:15	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
09-Sep-11	9:15	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
09-Sep-11	9:20	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
09-Sep-11	9:20	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
09-Sep-11	9:20	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
09-Sep-11	9:20	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
09-Sep-11	9:25	1556	Gagan rao	GAG	WPF	CO	0	18:00	1	CA	Nil / By V	0
09-Sep-11	9:25	1557	vipin	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
09-Sep-11	9:25	1749	Rajendra	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
09-Sep-11	9:30	1239	A Prabhakar	RAM	CAR	MA	275	18:00	1	CA	On A/c	275
09-Sep-11	9:30	1322	Ajay	RAM	CAR	MA	275	18:00	1	CA	On A/c	275
09-Sep-11	9:30	1090	SRINU	RAM	CAR	MA	275	18:00	1	CA	On A/c	275
09-Sep-11	9:30	1601	Shiva	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
09-Sep-11	9:30	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
09-Sep-11	9:30	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
09-Sep-11	9:30	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325

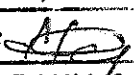
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 Asst. Project Manager
 (AMU)

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16 September, 2011
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 Asst. Project Manager
 Kadakia & Modi Housing

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 Quality Quantity
 By:  06/09/11
 KADAKIA & MODI HOUSING

Total 84 Dew ch Jobs 19
 10/9/11 By number 19

KNM - Detailed Attendance Rep From Date: 10-Sep-11 To Date: 10/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Sep-11	6:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
10-Sep-11	6:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
10-Sep-11	6:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
10-Sep-11	6:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
10-Sep-11	6:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
10-Sep-11	6:00	1401	madamma	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
10-Sep-11	6:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
10-Sep-11	6:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1.5	CA	On A/c	255
10-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
10-Sep-11	6:00	1581	Madhu	MAN	EAR	MH	190	9:30	0.5	CA	On A/c	95
10-Sep-11	6:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
10-Sep-11	6:00	1579	Krishna	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
10-Sep-11	6:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
10-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
10-Sep-11	6:00	1601	Shiva	MAN	EAR	MH	190	9:30	0.5	CA	On A/c	95
10-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
10-Sep-11	6:00	1583	Srinu	MAN	EAR	MH	190	18:00	1.5	CA	On A/c	285
10-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
10-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
10-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
10-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
10-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
10-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
10-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
10-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	Job Work	350
10-Sep-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-11	9:00	1768	Vani	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
10-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
10-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
10-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	Job Work	180
10-Sep-11	9:00	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-11	9:00	1058	YAKAMMA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
10-Sep-11	9:00	1057	PUSHPA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
10-Sep-11	9:00	1456	Suresh	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
10-Sep-11	9:00	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
10-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-11	9:00	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
10-Sep-11	9:00	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
10-Sep-11	9:00	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-11	9:00	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-11	9:00	1696	Devi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
10-Sep-11	9:00	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
10-Sep-11	9:00	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-11	9:05	1556	Gagan rao	OCT	WPT	CO	0	18:00	1	CA	Nil / By V	0

97

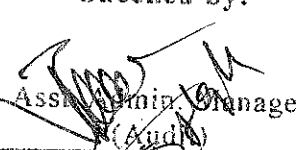
16 September, 2011
Certified by:
 Asst. Project Manager
 Kadakia & Modi Housing

Checked by: [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

By: [Signature]
 10/9/11
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Sep-11	9:05	1752	Sudhkar	GAG	WPF	MH	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:05	1751	Bapi	GAG	WPF	MH	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:05	1558	Toto	GAG	WPF	MH	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:05	1557	vipin	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:05	1750	Kannu	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:10	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
10-Sep-11	9:10	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:10	1766	Sohil	TYP	POP	MA	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:10	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:10	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
10-Sep-11	9:10	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:10	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:10	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
10-Sep-11	9:10	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
10-Sep-11	9:10	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
10-Sep-11	9:15	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
10-Sep-11	9:15	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
10-Sep-11	9:15	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
10-Sep-11	9:15	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
10-Sep-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
10-Sep-11	9:15	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
10-Sep-11	9:15	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
10-Sep-11	9:15	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
10-Sep-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
10-Sep-11	9:20	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
10-Sep-11	9:20	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
10-Sep-11	18:00	1583	Srinu	MAN	EAR	MH	190	22:30	0.5	CA	Dept.	95
10-Sep-11	18:00	1577	Ramanji	MAN	EAR	MH	190	22:30	0.5	CA	Dept.	95


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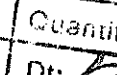
Checked by:

 Asst. Admin. Manager
 (Audit)

77
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 18/9/11



16 September, 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Dt: 18/9/11
 KADAKIA & MODI HOUSING

KNM - Detailed Attendance Rep

From Date: 11-Sep-11 To Date: 11/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Sep-11	6:00	1591	Nagendra	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
11-Sep-11	6:00	1401	madamma	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
11-Sep-11	6:00	1418	J.Laxmi	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
11-Sep-11	6:00	1580	Laxmi devi	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
11-Sep-11	6:00	1414	G.Venkateshv	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
11-Sep-11	6:00	1579	Krishna	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
11-Sep-11	6:00	1586	venkateshwar	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
11-Sep-11	6:00	1583	Srinu	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
11-Sep-11	6:00	1577	Ramanji	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
11-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
11-Sep-11	6:00	1439	rameshwari	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
11-Sep-11	6:00	1581	Madhu	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
11-Sep-11	6:00	1390	Bharathamma	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
11-Sep-11	6:00	1589	Rangadu	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
11-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
11-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
11-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
11-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
11-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
11-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
11-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
11-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
11-Sep-11	6:00	1601	Shiva	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
11-Sep-11	7:00	1763	Saraswathi	NKS	CIV	FH	160	14:00	1	CA	Job Work	160
11-Sep-11	7:00	1770	AnandRao	NKS	CIV	MA	325	14:00	1	CA	Job Work	325
11-Sep-11	7:00	1762	Simhachalam	NKS	CIV	MH	180	14:00	1	CA	Job Work	180
11-Sep-11	7:00	1771	Shivram	NKS	CIV	MA	325	14:00	1	CA	Job Work	325
11-Sep-11	7:00	1760	Ganesh	NKS	CIV	MA	325	14:00	1	CA	Job Work	325
11-Sep-11	7:00	1759	Jagan	NKS	CIV	MA	325	14:00	1	CA	Job Work	325
11-Sep-11	7:00	1758	Dharma	NKS	CIV	MA	325	14:00	1	CA	Job Work	325
11-Sep-11	7:00	1757	Krishna	NKS	CIV	CO	350	14:00	1	CA	Job Work	350
11-Sep-11	7:00	1764	Padma	NKS	CIV	FH	160	14:00	1	CA	Job Work	160
11-Sep-11	7:00	1761	Shudham	NKS	CIV	MA	325	14:00	1	CA	Job Work	325
11-Sep-11	7:00	1769	Majhi Sabak	NKS	CIV	MA	325	14:00	1	CA	Job Work	325
11-Sep-11	9:00	1123	Santosh	OCT	CEN	MA	250	18:00	1	CA	On A/c	250
11-Sep-11	9:00	1767	Thaim	TYP	POP	CO	0	18:00	1	CA	Nil / By V	0
11-Sep-11	9:00	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
11-Sep-11	9:00	1766	Sohil	TYP	POP	MA	0	18:00	1	CA	Nil / By V	0
11-Sep-11	9:20	1750	Kannu	GAG	WPF	MA	0	23:59	2	CA	Nil / By V	0
11-Sep-11	9:20	1752	Sudhkar	GAG	WPF	MH	0	23:59	2	CA	Nil / By V	0
11-Sep-11	9:20	1751	Bapi	GAG	WPF	MH	0	23:59	2	CA	Nil / By V	0
11-Sep-11	9:20	1749	Rajendra	GAG	WPF	MA	0	23:59	2	CA	Nil / By V	0
11-Sep-11	9:20	1557	vipin	GAG	WPF	MA	0	23:59	2	CA	Nil / By V	0
11-Sep-11	9:20	1556	Gagan rao	GAG	WPF	CO	0	23:59	2	CA	Nil / By V	0
11-Sep-11	9:20	1558	Toto	GAG	WPF	MH	0	23:59	2	CA	Nil / By V	0
11-Sep-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
11-Sep-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200

16 September, 2011

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Asst. Admin. Manager

CHECKED

Page 1 of 2


By: *[Signature]*
Dt: *16/9/11*
KADOKIA & MODI HOUSING

Total Shy Done By 11
11/9/11

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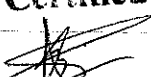
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Sep-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
11-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
11-Sep-11	9:30	1773	Chathura Bhuj	GAG	CIV	MA	0	23:59	2	CA	Nil / By V	0
11-Sep-11	9:30	1772	Raju Rout	GAG	WPF	MA	0	23:59	2	CA	Nil / By V	0


6

Checked by:

 Asst. Admin. Manager



16 September, 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  Dt: 16/9/11
 KADAKIA & MODI HOUSING

Total Fly Dem B Joshi 09,
NISA


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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Sep-11	0:00	1750	Kannu	GAG	WPF	MA	0	6:00	1	CA	Nil / By V	0
12-Sep-11	0:00	1749	Rajendra	GAG	WPF	MA	0	6:00	1	CA	Nil / By V	0
12-Sep-11	0:00	1558	Toto	GAG	WPF	MH	0	6:00	1	CA	Nil / By V	0
12-Sep-11	0:00	1751	Bapi	GAG	WPF	MH	0	6:00	1	CA	Nil / By V	0
12-Sep-11	0:00	1752	Sudhkar	GAG	WPF	MH	0	6:00	1	CA	Nil / By V	0
12-Sep-11	0:00	1772	Raju Rout	GAG	WPF	MA	0	6:00	1	CA	Nil / By V	0
12-Sep-11	0:00	1773	Chathura Bhuj	GAG	CIV	MA	0	6:00	1	CA	Nil / By V	0
12-Sep-11	0:00	1557	vipin	GAG	WPF	MA	0	6:00	1	CA	Nil / By V	0
12-Sep-11	0:00	1556	Gagan rao	GAG	WPF	CO	0	6:00	1	CA	Nil / By V	0
12-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
12-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
12-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
12-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
12-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
12-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
12-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
12-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
12-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
12-Sep-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
12-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
12-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
12-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
12-Sep-11	9:00	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
12-Sep-11	9:00	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
12-Sep-11	9:00	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
12-Sep-11	9:00	1390	Bharathamamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
12-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
12-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
12-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
12-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
12-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
12-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
12-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
12-Sep-11	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
12-Sep-11	9:10	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
12-Sep-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
12-Sep-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
12-Sep-11	9:10	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
12-Sep-11	9:10	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
12-Sep-11	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
12-Sep-11	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
12-Sep-11	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
12-Sep-11	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
12-Sep-11	9:15	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
12-Sep-11	9:15	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
12-Sep-11	9:15	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
12-Sep-11	9:20	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275

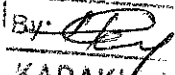
5/1/11

16 September, 2011 Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Checked by:

Asst. Admin. Manager
(Audit)

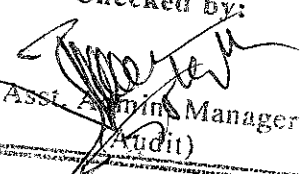
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Quality	Quantity
By: 	On: 16/9/11


KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Sep-11	9:20	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
12-Sep-11	9:20	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
12-Sep-11	9:20	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
12-Sep-11	9:20	1123	Santosh	OCT	CEN	MA	250	18:00	1	CA	On A/c	250
12-Sep-11	9:20	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
12-Sep-11	9:20	1767	Thaim	TYP	POP	CO	0	18:00	1	CA	Nil / By V	0
12-Sep-11	9:20	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
12-Sep-11	9:20	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
12-Sep-11	9:25	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
12-Sep-11	9:25	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
12-Sep-11	9:25	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
12-Sep-11	9:25	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
12-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
12-Sep-11	9:30	1556	Gagan rao	GAG	WPF	CO	0	18:00	1	CA	Nil / By V	0
12-Sep-11	9:30	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
12-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
12-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
12-Sep-11	9:30	1063	PRAVEEN	PRA	WEL	CO	350	18:00	1	CA	On A/c	350
12-Sep-11	18:00	1163	D Vijay	YAD	PLU	MA	275	23:59	1	CA	Job Work	275
12-Sep-11	18:00	1165	P Hari	YAD	PLU	MA	275	23:59	1	CA	Job Work	275

200

Checked by:

 Asst. Admin Manager (Audit)


15/9
 20
 7/9



Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

16 September 2011

CHECKED
 Quality Quantity
 By:  Dt: 16/9/11
 KADAKIA & MODI HOUSING

Total 69.9 Days 19.9 Days ~~10.9 Days~~
NIZU 03

KNM - Detailed Attendance Rep From Date: 13-Sep-11 To Date: 13/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Sep-11	6:00	1165	P Hari	YAD	PLU	MA	275	9:30	0.5	CA	Job Work	137.5
13-Sep-11	6:00	1759	Jagan	NKS	CIV	MA	325	18:00	1.5	CA	On A/c	487.5
13-Sep-11	6:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Sep-11	6:00	1579	Krishna	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Sep-11	6:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Sep-11	6:00	1583	Srinu	MAN	EAR	MH	190	18:00	1.5	CA	Dept.	285
13-Sep-11	6:00	1761	Shudham	NKS	CIV	MA	325	18:00	1.5	CA	On A/c	487.5
13-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Sep-11	6:00	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1.5	CA	On A/c	487.5
13-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
13-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
13-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
13-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
13-Sep-11	6:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1.5	CA	On A/c	270
13-Sep-11	6:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1.5	CA	On A/c	487.5
13-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Sep-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
13-Sep-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
13-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
13-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
13-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
13-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Sep-11	9:00	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
13-Sep-11	9:00	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
13-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
13-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
13-Sep-11	9:15	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
13-Sep-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
13-Sep-11	9:20	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
13-Sep-11	9:20	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
13-Sep-11	9:20	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
13-Sep-11	9:25	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
13-Sep-11	9:25	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
13-Sep-11	9:25	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
13-Sep-11	9:25	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
13-Sep-11	9:30	1696	Devi	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
13-Sep-11	9:30	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
13-Sep-11	9:30	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350

Handwritten mark: a circle containing the number '46'.

16 September, 2011


Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Checked by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Quantity
By: *[Signature]*
KADOKIA & MODI HOUSING
Date: 16/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
13-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
13-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
13-Sep-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
13-Sep-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
13-Sep-11	9:30	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
13-Sep-11	9:30	1695	Venkatesh	ANJ	CIV	MH	180	18:00	1	CA	Job Work	180
13-Sep-11	9:30	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
13-Sep-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
13-Sep-11	13:00	1653	Sudershan	BSD	ELE	MA	275	17:30	0.5	CA	Dept.	137.5

Handwritten signature/initials in a circle.

Checked by:

 Asst. Project Manager
 (Kadkia)

Handwritten calculations:
 46.
 19.9


 65.9

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

16 September, 2011

Handwritten signature.

Checked
 Quality Quantity
 By:  Dt: 16/9/11
 KADAKIA MODI HOUSING

Total 689. *OK* *Sub* *10/9/11*

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
14-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
14-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
14-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
14-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
14-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
14-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
14-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
14-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
14-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
14-Sep-11	9:00	1699	Nagamani	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
14-Sep-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
14-Sep-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
14-Sep-11	9:00	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
14-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
14-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
14-Sep-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
14-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
14-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
14-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
14-Sep-11	9:00	1696	Devi	ANJ	CIV	FH	160	18:00	1	CA	Job Work	160
14-Sep-11	9:00	1693	Satish	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
14-Sep-11	9:00	1691	Anajaneyulu	ANJ	CIV	CO	350	18:00	1	CA	Job Work	350
14-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
14-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
14-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
14-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
14-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
14-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
14-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
14-Sep-11	9:00	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
14-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
14-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
14-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
14-Sep-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-11	9:00	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-11	9:00	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
14-Sep-11	9:00	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
14-Sep-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
14-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
14-Sep-11	9:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
14-Sep-11	9:05	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
14-Sep-11	9:05	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
14-Sep-11	9:15	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
14-Sep-11	9:15	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275

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16 September 2011

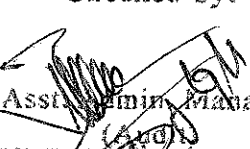
Certified by:
[Signature]
Asst. Project Manager
Kadaka & Modi Housing

Checked by
[Signature]
Asst. Project Manager
Kadaka & Modi Housing

Quality Quantity
 By: *[Signature]* Date: 16/9/11
KADAKA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Sep-11	9:15	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
14-Sep-11	9:15	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
14-Sep-11	9:15	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
14-Sep-11	9:15	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
14-Sep-11	9:20	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
14-Sep-11	9:20	1597	Janardhan	JAN	TIL	CO	350	18:00	1	CA	On A/c	350
14-Sep-11	9:20	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
14-Sep-11	9:20	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
14-Sep-11	9:20	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
14-Sep-11	9:30	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
14-Sep-11	9:30	1556	Gagan rao	GAG	WPF	CO	0	18:00	1	CA	Nil / By V	0
14-Sep-11	9:30	1557	vipin	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
14-Sep-11	9:30	1750	Kannu	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
14-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
14-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
14-Sep-11	9:30	1749	Rajendra	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
14-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0

18


Checked by:

 Asst. Admin. Manager

5/1/11
 17
 68-4

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing
 16 Sep 2011



CH-50-20
 Quality Quantity
 By: 
 KADAKIA & MODI HOUSING
 16/9/11

Total 6949 bell boy ~~Table of~~
 XATBO 11

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
15-Sep-11	6:00	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1.5	CA	Dept.	412.5
15-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
15-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
15-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
15-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
15-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
15-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
15-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
15-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
15-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
15-Sep-11	9:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	CA	On A/c	350
15-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
15-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
15-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
15-Sep-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
15-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
15-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
15-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
15-Sep-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
15-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
15-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
15-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
15-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
15-Sep-11	9:00	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
15-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
15-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
15-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
15-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
15-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
15-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
15-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
15-Sep-11	9:00	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
15-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
15-Sep-11	9:00	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
15-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
15-Sep-11	9:05	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
15-Sep-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
15-Sep-11	9:05	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
15-Sep-11	9:05	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
15-Sep-11	9:10	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
15-Sep-11	9:10	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
15-Sep-11	9:10	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
15-Sep-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
15-Sep-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
15-Sep-11	9:10	1699	Nagamani	ANJ	CIV	MA	160	18:00	1	CA	Job Work	160
15-Sep-11	9:10	1692	Yeshwararao	ANJ	CIV	MA	325	18:00	1	CA	Job Work	325

Handwritten circled mark with 'H20' inside.

Checked by: [Signature] (Asst. Proj. Mgr.)

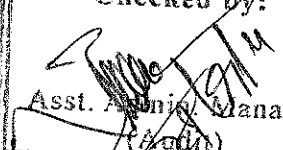
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Certified by:
 16 September, 2011
 Asst. Project Manager
 Kadakia & Modi Housing

Quality Quantity
 By: [Signature] 16/9/11
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Sep-11	9:15	1766	Sohil	TYP	POP	MA	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:15	1767	Thaim	TYP	POP	CO	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:15	1765	Islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:20	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
15-Sep-11	9:20	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
15-Sep-11	9:25	1749	Rajendra	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:25	1750	Kannu	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:25	1556	Gagan rao	GAG	WPF	CO	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:25	1557	vipin	GAG	WPF	MA	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:30	1373	Umesh	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
15-Sep-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
15-Sep-11	9:30	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
15-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
15-Sep-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450

177

Checked by:

 Asst. Admin. Manager
 (Signature)

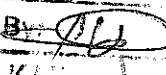
52-5
 177
 69.5

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

16 September, 2011



Quantity Quantity
 By:  16/9/11
 KADAKIA & MODI HOUSING

**Kadokia Modi Housing
Bloomdale
From Date: 09.09.11 to 15.09.11**

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Krishna	Mannem	50	15	0	0	0	65
3	3	Shiva	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	0	0	0	65
5	5	Nagendra	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Shanker	Mannem	50	15	0	0	0	65
8	8	Surendra	Mannem	50	15	0	0	0	65
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Mallesh	O.Chittari	50	15	0	0	0	65
11	11	Dharma	Krishna	50	15	0	0	0	65
12	12	Venkatesh	Anjaneyulu	50	15	0	0	0	65
13	13	Shudam	Krishna	50	15	0	0	0	65
14	14	Venkat	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Jogaiah	Kamtam	50	15	0	0	0	65
19	19	Simhachalam	Krishna	50	15	0	0	0	65
20	20	Ramulu	O.Chittari	50	15	0	0	0	65
21	21	Vacant	Vacant	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Laxmi	Anjaneyulu	50	15	0	0	0	65
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									995

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Asst. Project Manager
(dit)

14785
1785
995

Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

CHECKED
Quality
[Signature]
Quantity
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KADOKIA & MODI HOUSING

KNM - Hire Charges Payment Repor From: 9/9/11

To: 15/9/11

Equipment Owner Komaraiah

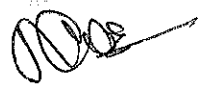
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Sep-11	Compressor	AP5AB1021	2.24	0	Per Hour	0
09-Sep-11	Compressor	AP5AB1021	5.13	0	Per Hour	0
10-Sep-11	Compressor	AP5AB1021	3.18	0	Per Hour	0
14-Sep-11	Compressor	AP5AB1021	4.26	0	Per Hour	0
Summary for 'Vehicle Owner' = Komaraiah (4 detail records)			Sum	14.81		0

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
09-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
09-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
09-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
09-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
09-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
09-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
10-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210
12-Sep-11	Tractor	AP28F244	1	210	Per Trip	210

Certified by:
16 September, 2011

Asst. Project Manager
Kadakkia & Modi Housing



CHECKED
Quality _____
Quantity _____
Dt: 16/9/11
KADAKIA & MODI HOUSING

12-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
13-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
13-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
13-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
13-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
13-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
13-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
13-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210
14-Sep-11	Tractor	AP28F244	1	210 Per Trip	210

Summary for 'Vehicle Owner' = Sneha lata (44 detail records) **Sum** 44 9240


Grand Total 58.81 9240

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

MDM

16 September, 2011

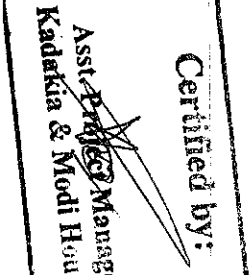
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 Quality Quantity
 By: 
 Date: 16/9/11
KADAKIA & MODI HOUSING

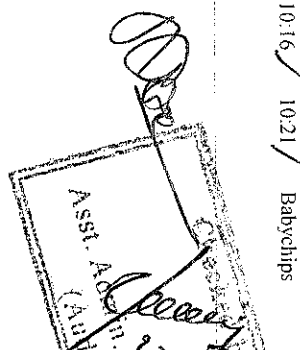
Page 2 of 2

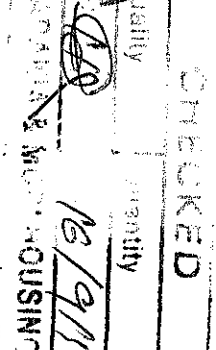
KNM - Hire Charges Detailed Report From: 9/9/11 To: 15/9/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
494	09-Sep-11	Komarajah	Compressor	AP5AB1021	7:53	13:06	Rock Cutting	5.00	0 Per Hour	0
495	09-Sep-11	Sneha lata	Tractor	AP28F244	10:09	10:13	Finessand	1	210 Per Trip	210
496	09-Sep-11	Sneha lata	Tractor	AP28F244	10:36	10:41	Morrum	1	210 Per Trip	210
497	09-Sep-11	Sneha lata	Tractor	AP28F244	11:22	11:22	Morrum	1	210 Per Trip	210
498	09-Sep-11	Sneha lata	Tractor	AP28F244	12:53	12:59	40mm metal	1	210 Per Trip	210
499	09-Sep-11	Komarajah	Compressor	AP5AB1021	14:06	16:30	Rock Cutting	2.24	0 Per Hour	0
500	09-Sep-11	Sneha lata	Tractor	AP28F244	15:07	15:12	Granite	1	210 Per Trip	210
501	09-Sep-11	Sneha lata	Tractor	AP28F244	16:27	16:33	Granite	1	210 Per Trip	210
502	09-Sep-11	Sneha lata	Tractor	AP28F244	17:15	17:26	20mm metal	1	210 Per Trip	210
503	10-Sep-11	Komarajah	Compressor	AP5AB1021	9:49	13:07	Rock Culluge	3.18	0 Per Hour	0
504	10-Sep-11	Sneha lata	Tractor	AP28F244	10:41	10:46	Morrum	1	210 Per Trip	210
505	10-Sep-11	Sneha lata	Tractor	AP28F244	11:20	11:22	Morrum	1	210 Per Trip	210
506	10-Sep-11	Sneha lata	Tractor	AP28F244	11:57	12:02	Babyships	1	210 Per Trip	210
507	10-Sep-11	Sneha lata	Tractor	AP28F244	12:26	12:30	Babyships	1	210 Per Trip	210
508	10-Sep-11	Sneha lata	Tractor	AP28F244	13:27	13:32	40mm metal	1	210 Per Trip	210
509	10-Sep-11	Sneha lata	Tractor	AP28F244	14:43	14:48	Coarse sand	1	210 Per Trip	210
510	10-Sep-11	Sneha lata	Tractor	AP28F244	15:13	15:21	Coarse sand	1	210 Per Trip	210
511	10-Sep-11	Sneha lata	Tractor	AP28F244	16:14	16:18	Morrum	1	210 Per Trip	210
512	12-Sep-11	Sneha lata	Tractor	AP28F244	10:29	10:37	Stonedust	1	210 Per Trip	210
513	12-Sep-11	Sneha lata	Tractor	AP28F244	11:01	11:09	Stonedust	1	210 Per Trip	210
514	12-Sep-11	Sneha lata	Tractor	AP28F244	11:40	11:44	Stonedust	1	210 Per Trip	210
515	12-Sep-11	Sneha lata	Tractor	AP28F244	12:14	12:48	Solid Blocks	1	210 Per Trip	210
516	12-Sep-11	Sneha lata	Tractor	AP28F244	13:12	14:10	Solid Blocks	1	210 Per Trip	210
517	12-Sep-11	Sneha lata	Tractor	AP28F244	14:27	14:56	Solid Blocks	1	210 Per Trip	210
518	12-Sep-11	Sneha lata	Tractor	AP28F244	15:45	15:52	Baby Chips	1	210 Per Trip	210
519	12-Sep-11	Sneha lata	Tractor	AP28F244	16:39	16:44	Babyships	1	210 Per Trip	210
520	12-Sep-11	Sneha lata	Tractor	AP28F244	17:03	17:11	Stonedust	1	210 Per Trip	210
521	13-Sep-11	Sneha lata	Tractor	AP28F244	10:16	10:21	Babyships	1	210 Per Trip	210

16 September, 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


 Asst. Admin. Manager
 Kadakia & Modi Housing

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 Kadakia & Modi Housing

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
522	13-Sep-11	Sneha lata	Tractor	AP28F244	10:57	11:03	Stonedust	1	210	Per Trip	210
523	13-Sep-11	Sneha lata	Tractor	AP28F244	11:35	11:46	Stonedust	1	210	Per Trip	210
524	13-Sep-11	Sneha lata	Tractor	AP28F244	12:19	12:23	Babychips	1	210	Per Trip	210
525	13-Sep-11	Sneha lata	Tractor	AP28F244	13:07	13:10	Babychips	1	210	Per Trip	210
526	13-Sep-11	Sneha lata	Tractor	AP28F244	14:59	15:39	Solid Blocks	1	210	Per Trip	210
527	13-Sep-11	Sneha lata	Tractor	AP28F244	16:15	16:42	Solid Blocks	1	210	Per Trip	210
528	14-Sep-11	Komaraiah	Compressor	AP5AB1024	9:24	13:50	Rock Cutting	4.26	0	Per Hour	0
529	14-Sep-11	Sneha lata	Tractor	AP28F244	10:58	11:44	Solid Blocks	1	210	Per Trip	210
530	14-Sep-11	Sneha lata	Tractor	AP28F244	12:26	12:33	Stonedust	1	210	Per Trip	210
531	14-Sep-11	Sneha lata	Tractor	AP28F244	13:14	13:16	Morrunt	1	210	Per Trip	210
532	14-Sep-11	Sneha lata	Tractor	AP28F244	14:31	14:36	Stonedust	1	210	Per Trip	210
533	14-Sep-11	Sneha lata	Tractor	AP28F244	15:16	15:20	Morrunt	1	210	Per Trip	210
534	14-Sep-11	Sneha lata	Tractor	AP28F244	16:03	16:43	Solid Blocks	1	210	Per Trip	210
535	14-Sep-11	Sneha lata	Tractor	AP28F244	17:31	17:35	Babychips	1	210	Per Trip	210
536	14-Sep-11	Sneha lata	Tractor	AP28F244	9:54	10:39	Solid Blocks	1	210	Per Trip	210
537	14-Sep-11	Sneha lata	Tractor	AP28F244	11:16	11:42	Solid Blocks	1	210	Per Trip	210
538	14-Sep-11	Sneha lata	Tractor	AP28F244	12:24	13:00	Solid Blocks	1	210	Per Trip	210
539	14-Sep-11	Sneha lata	Tractor	AP28F244	15:10	15:30	Solid Blocks	1	210	Per Trip	210
540	14-Sep-11	Sneha lata	Tractor	AP28F244	16:28	16:51	Bangalore Stone	1	210	Per Trip	210
541	14-Sep-11	Sneha lata	Tractor	AP28F244	17:17	17:38	Stonedust	1	210	Per Trip	210

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

16 September, 2011

Certified by:
[Signature]
 Asst. Project Manager
 Kadakka & Modi Housing

[Handwritten Signature]

CHECKED
 Quantity: *1*
 Date: *16/9/11*
 Asst. Admin. Manager
 (Audit)

KNM - Building Material Rates Report

Supplier Name Robo silicon private limited

Material Type	Rate
Robo sand fine	454.48

Supplier Name T.Venkatesh

Material Type	Rate
Water Tanker 5000 ltrs	330

Supplier Name Veerabhadra Swamy Enterp

Material Type	Rate
20 mm Metal in cft MC	23.71
40 mm Metal in cft HC	15.39
Stone Dust in cft	16.64

Checked by:
[Signature]
9/9/11
Asst. Admin. Manager
(Audit)

Certified by:
[Signature]
Asst. Project Manager
Kadania & Modi Housing

16 September, 2011

[Signature]

CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	16/9/11
KADANIA & MODI HOUSING	

KNM - Building Material Inward Detailed Report From: 9/9/11 To: 15/9/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
84 09-Sep-11		9:43	Veerabhadra Swamy Ente	20 mm Metal in cft MC	400	AP29V0966	Party	Security	9484
85 09-Sep-11		15:00	Veerabhadra Swamy Ente	40 mm Metal in cft HC	200	AP15U4191	Party	Security	3078
86 13-Sep-11		13:42	Veerabhadra Swamy Ente	Stone Dust in cft	400	AP29V0966	Party	Security	6656
87 13-Sep-11		16:11	Veerabhadra Swamy Ente	40 mm Metal in cft HC	200	AP9T5965	Party	Security	3078
88 13-Sep-11		15:59	Veerabhadra Swamy Ente	Stone Dust in cft	400	AP09V0966	Party	Security	6656

[Handwritten Signature]

Certified By:
[Signature]
Asst. Project Manager
Kadakkia & Modi Housing

Checked By:
[Signature]
Admin. Manager
(Vidhi)

16 September, 2011

CHECKED

Quality	Quantity
<i>[Signature]</i>	1692/9
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report From: 9/9/11 To: 15/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
557	09-Sep-11	11:20	Ramesh Hardwa		Spring wire		1	Boxes		906	Byland	Selva	Security
558	09-Sep-11	22:00	Patel Enterprises		OPC Cement	50kgs	200	bags		2727	AP28X459	Party	Security
559	10-Sep-11	9:00	Pratib Sanitary		Bath Tab		1	nos		3697	AP22W35	Party	Security
560	10-Sep-11	11:00	Arunodaya		Drinking Water		6	bottles			AP28T440	Party	Security
561	10-Sep-11	11:10	Sri Venkateshwa		news paper bill		1	nos			Byland	Selva	Security
562	10-Sep-11	11:15	SK Ghous		Helogen light stand		2	nos			Byland	Ghous	Security
563	10-Sep-11	16:15	Sindhoot Enterp		Petrol		1	lit		38747	Bybike	Selva	Security
564	10-Sep-11	16:45	Alfzul & Co		sugar		2	kgs			Bybike	Selva	Security
564	10-Sep-11	16:45	Alfzul & Co		Biscuits		1	Packets			Bybike	Selva	Security
564	10-Sep-11	16:15	Alfzul & Co		Soap		1	nos			Bybike	Setra	Security
565	10-Sep-11	16:50	Sree Metro Tek		Lappam	23kgs	1	nos		406	Bybike	Setra	Security
566	10-Sep-11	18:00	Sri Rama Sales		7/20 wire blue	180mtrs	3	nos		6975	AP28PB58	Party	Security
566	10-Sep-11	18:00	Sri Rama Sales		7/20 wire black	180mtrs	3	nos		6975	AP13X468	Ganesh	Security
566	10-Sep-11	18:00	Sri Rama Sales		3/20 wire black	90mtr	3	nos		6975	AP13X468	Ganesh	Security
566	10-Sep-11	18:00	Sri Rama Sales		3/20 wire yellow	90mtr	12	nos		6975	AP13X468	Ganesh	Security
566	10-Sep-11	18:00	Sri Rama Sales		7/18 wire green	90mtr	12	nos		6975	AP13X468	Ganesh	Security
566	10-Sep-11	18:00	Sri Rama Sales		1/18 wire yellow	90mtr	6	nos		6975	AP13X468	Ganesh	Security
566	10-Sep-11	18:00	Sri Rama Sales		1/18 wire red	90mtr	12	nos		6975	AP13X468	Ganesh	Security
566	10-Sep-11	18:00	Sri Rama Sales		1/18 wire black	90mtr	12	nos		6975	AP13X468	Ganesh	Security
567	10-Sep-11	18:00	Hari Hara Iron		Pot	10 nos	10	nos		9519	AP13X468	Ganesh	Security
567	10-Sep-11	18:00	Hari Hara Iron		Bucket	15 nos	15	nos		9519	AP13X468	Ganesh	Security
567	10-Sep-11	18:00	Hari Hara Iron		Ganapa	36 nos	36	nos		9519	AP13X468	Ganesh	Security
567	10-Sep-11	18:00	Hari Hara Iron		Spade with handle	20 nos	20	nos		9519	AP13X468	Ganesh	Security
568	10-Sep-11	18:00	Shubham Enterp		Friction Box	300 nos	300	nos		14726	AP13X468	Ganesh	Security
568	10-Sep-11	18:00	Shubham Enterp		Part Rod	20 nos	20	nos		14726	AP13X468	Ganesh	Security
568	10-Sep-11	18:00	Shubham Enterp		PVC Bend	150 nos	150	nos		14726	AP13X468	Ganesh	Security
568	10-Sep-11	18:00	Shubham Enterp		PVC Pipe	300 nos	300	nos		14726	AP13X468	Ganesh	Security
569	10-Sep-11	18:00	Selgal Enterpris		TV Wire-RG-6	305 mts	305	mts		14726	AP13X468	Ganesh	Security
569	10-Sep-11	18:00	Selgal Enterpris		Insulation tape	60 nos	60	nos		14726	AP13X468	Ganesh	Security
570	10-Sep-11	18:00	Selgal Enterpris		Telephone wire	300 mts	300	mts		14726	AP13X468	Ganesh	Security
571	12-Sep-11	6:30	Nilegiri Homes		zanz brown light	2pair	4	Boxes		3440	AP13X468	Ganesh	Security
			Ranga Rao		Bangalore stone	8"x12"	44	nos			AP02X625	Party	Security

BRM Job
FFITW
1 set copy

16 September 2011

Certified D.D.
Asst. Project Manager
Kadalia & Modi Housing

Checked by:
Asst. Project Manager
(Dardil)

CHECKED

Page 1 of 3

Quality	Quantity
OK	OK

ADARVA MODI HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
571	12-Sep-11	6:30	Ranga Rao		Sierra stone	6x2'	34 nos	nos		AP02X625	Party	Security	
572	12-Sep-11	11:00	Golden Xerox		Xerox Pages		10 nos	nos				Security	
573	12-Sep-11	11:15	Ramesh Hardwa		Hold fast	4"	8 nos	nos		907		Security	
574	12-Sep-11	12:00	Bhikshapathy		Water line Man Charges		100 Rs	Rs				Security	
575	12-Sep-11	16:00	Balaji Hardware		Black Tapen	Slits	2 nos	nos		259		Security	
576	12-Sep-11	16:00	Ramesh Hardwa		Hacking Hammer		2 nos	nos		908		Security	
577	13-Sep-11	11:00	Balaji Hardware		Welding Rod		1 nos	nos		153		Security	
578	13-Sep-11	16:50	Rama Enterprise		Verified tiles	2x2	98 Boxes	Boxes		404/432		Security	
579	13-Sep-11	17:00	Head Office		General Material Inward		1 nos	nos		3842		Security	
580	13-Sep-11	17:00	Vasant Trading		Worker attendance regist		2 nos	nos		3842		Security	
581	13-Sep-11	17:00	Sri Rama		Anchor Bolt	8mm	24 nos	nos		9728		Security	
581	13-Sep-11	17:00	Sri Rama		Tube pipe	4ltr	5 nos	nos		2091		Security	
581	13-Sep-11	17:00	Sri Rama		Dalla tappam	40trs	10 nos	nos		2091		Security	
581	13-Sep-11	17:00	Sri Rama		Red Oxide		1 nos	nos		2091		Security	
582	13-Sep-11	16:50	Arjun Sri Sai M		Black Granite Tile	12"x24"	12 nos	nos		AP29T336	Party	Security	
582	13-Sep-11	16:50	Arjun Sri Sai M		Black Granite Tile	93"x30"	21 nos	nos		AP29T336	Party	Security	
582	13-Sep-11	16:50	Arjun Sri Sai M		White Marwad Marble	75"x12"	4 nos	nos		AP29V371	Party	Security	
583	14-Sep-11	12:15	Sindhaer Entrep		Tan brown granite	18"x36"	16 nos	nos		409		Security	
585	14-Sep-11	15:00	Local Purchase		Diesel		26.6 lbs	lbs		2885		Security	
586	14-Sep-11	16:20	Ramesh Hardwa		Milk	1.5ltr	1 nos	nos		409		Security	
587	14-Sep-11	16:20	Local Purchase		Wood Saw		5 lbs	lbs		206/207		Security	
588	14-Sep-11	17:00	Associated Steel		KEROSENE		54 lengths	lengths		206/207		Security	
588	14-Sep-11	17:00	Associated Steel		Z-Angle	3/4"x3mm	40 nos	nos		206/207		Security	
588	14-Sep-11	17:00	Associated Steel		MS Flat Patti	1/2"x6mm	70 nos	nos		206/207		Security	
589	14-Sep-11	17:00	Shiva Shakti Site		MS Square Rod	12mm	7 lengths	lengths		206/207		Security	
589	14-Sep-11	17:00	Shiva Shakti Site		MS Square Pipe	50mm	18 lengths	lengths		2237		Security	
589	14-Sep-11	17:00	Shiva Shakti Site		MS Square Pipe	25mm	4 nos	nos		2237		Security	
589	14-Sep-11	17:00	Shiva Shakti Site		MS Round pipe	40mm	1 bundle	bundle		301		Security	
589	14-Sep-11	17:00	Shiva Shakti Site		MS Round pipe	25mm	5 nos	nos		2237		Security	
590	14-Sep-11	17:00	Shree Wires &		Chain link mesh	50x5	12"x12"			2237		Security	
591	14-Sep-11	17:00	Prati Sanitary		Cherry Stone Tiles	500hrs				2237		Security	

16 September, 2011

Certified by:

Asst. Project Manager
Kadalka & Modi Reservoir

Asst. Project Manager

Checked by:

CHECKED

Page 2 of 3

Quantity
16919

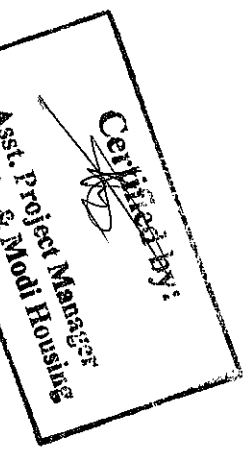
Quantity
16919

HOUSING

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
391	14-Sep-11	17:00	Praful Sanitary		Ceramic-wall tiles	8"x12"	9	Boxes		2237	AP09V956	Anil	Security
391	14-Sep-11	17:00	Praful Sanitary		Frank Nippite		8	nos		2237	AP09V956	Anil	Security
392	15-Sep-11	17:30	Sri Rama		Eramel Raw silk	10Hrs	2	nos		392	AP1X6769	Party	Security
392	15-Sep-11	17:30	Sri Rama		OB D White	20kg	2	nos		392	AP1X6769	Party	Security
392	15-Sep-11	17:30	Sri Rama		OB D Beadon	20kg	6	nos		392	AP1X6769	Party	Security
392	15-Sep-11	17:30	Sri Rama		Ace Emulsion Grey	20Hrs	4	nos		392	AP1X6769	Party	Security
392	15-Sep-11	17:30	Sri Rama		Ace Emulsion White	20Hrs	2	nos		392	AP1X6769	Party	Security
392	15-Sep-11	17:30	Sri Rama		Internal-Primer	20Hrs	5	nos		392	AP1X6769	Party	Security
392	15-Sep-11	17:30	Sri Rama		External-Primer	20Hrs	4	nos		392	AP1X6769	Party	Security
392	15-Sep-11	17:30	Sri Rama		Eramel White	10Hrs	2	nos		392	AP1X6769	Party	Security

Checked by:



 Asst. Project Manager
 (Kadakia)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing



16 September, 2011

CHECKED

Quantity	Quantity
By: 	By: 
KADAKIA & MODI HOUSING	KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name P.Nagesh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sri Santosh Water Supplier


Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Veerabhadra Swamy Enterp


Material Type	Rate
Stone Dust in cft	16.8

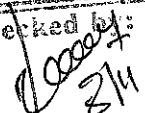
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

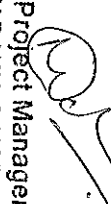
Certified by:

 Asst Admin Manager
 KADAKIA & MODI HOUSING


CHECKED

Quality	Quantity
By: 	On: 20/10/11
KADAKIA & MODI HOUSING	

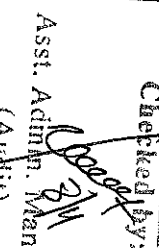
Checked by:

 Asst. Admin. Manager
 (Audit)

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
132	14-Oct-11	18:50 Srt Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP281J 2465	Party	Security	400
133	14-Oct-11	19:25 Srt Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Security	400
134	15-Oct-11	13:40 Veerabhadra Swamy Enre	Stone Dust in cft	100	AP29V 0966	Party	Security	6720
135	15-Oct-11	15:50 Veerabhadra Swamy Enre	Stone Dust in cft	400	AP29V 0966	Party	Security	6200
136	15-Oct-11	18:50 Srt Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Security	400
137	16-Oct-11	19:15 Srt Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Security	400
138	16-Oct-11	19:35 Srt Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28Y 2465	Party	Security	400
139	17-Oct-11	18:54 Srt Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Security	400
140	17-Oct-11	19:25 Srt Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Security	400
141	17-Oct-11	20:38 Srt Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28Y 2465	Party	Security	400
142	17-Oct-11	20:15 Srt Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28TA 6141	Party	Security	400
143	18-Oct-11	14:26 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
144	18-Oct-11	16:02 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
145	18-Oct-11	19:27 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
146	19-Oct-11	9:43 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6138	Party	Security	400
147	19-Oct-11	11:30 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
148	19-Oct-11	13:30 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
149	19-Oct-11	15:11 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
150	19-Oct-11	16:50 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
151	20-Oct-11	8:30 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
152	20-Oct-11	11:00 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
153	24-Oct-11	12:10 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
154	29-Oct-11	14:00 P Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quantity: 4 Quantity: 4
 By: [Signature] Dt: 20/10/11
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 35, Dept = 08


35


KNM - Detailed Attendance Rep

From Date: 14-Oct-11


To Date: 14/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-11	9:00	1600	Laxmi devi	MAN	EAR	FH	170	18:00	✓ 33		On A/c	170
14-Oct-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	✓ 33		On A/c	170
14-Oct-11	9:01	1592	Madhaka	MAN	EAR	FH	170	18:00	✓ 33		On A/c	170
14-Oct-11	9:01	1589	Rangadu	MAN	EAR	MH	190	18:00	✓ 33		On A/c	190
14-Oct-11	9:02	1581	Madhu	MAN	EAR	MH	190	18:00	✓ 33		On A/c	190
14-Oct-11	9:02	1579	Krishna	MAN	EAR	MH	190	18:00	✓ 33		On A/c	190
14-Oct-11	9:03	1591	Nagendra	MAN	EAR	MH	190	18:00	✓ 33		On A/c	190
14-Oct-11	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	✓ 20		On A/c	275
14-Oct-11	9:05	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	✓ 20		On A/c	275
14-Oct-11	9:06	1165	P Hari	YAD	PLU	MA	275	18:00	✓ 20		On A/c	275
14-Oct-11	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	✓ 20		On A/c	350
14-Oct-11	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	✓ 20		On A/c	350
14-Oct-11	9:11	1758	Dharma	NKS	CIV	MA	325	18:00	✓ 20		On A/c	325
14-Oct-11	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	✓ 20		On A/c	325
14-Oct-11	9:12	1764	Padma	NKS	CIV	FH	160	18:00	✓ 20		On A/c	160
14-Oct-11	9:13	1762	Simhaachalam	NKS	CIV	MH	180	18:00	✓ 20		On A/c	180
14-Oct-11	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	✓ 20		On A/c	325
14-Oct-11	9:14	1761	Shudham	NKS	CIV	MA	325	18:00	✓ 20		On A/c	325
14-Oct-11	9:14	1763	Saraswathi	NKS	CIV	FH	160	18:00	✓ 20		On A/c	160
14-Oct-11	9:15	1668	Raju	SHB	PAI	MA	275	18:00	✓ 11		On A/c	275
14-Oct-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	✓ 11		On A/c	350
14-Oct-11	9:16	1669	Ram uayan	SHB	PAI	MA	275	18:00	✓ 11		On A/c	275
14-Oct-11	9:16	1754	Jagannath	ESH	CIV	MA	325	18:00	✓ 40		Dept	325
14-Oct-11	9:17	1755	Laxmi	ESH	CIV	FH	160	18:00	✓ 40		Dept	160
14-Oct-11	9:17	1756	Saraswathi	ESH	CIV	FH	160	18:00	✓ 40		Dept	160
14-Oct-11	9:18	1753	Eshwar	ESH	CIV	MA	325	18:00	✓ 40		Dept	325
14-Oct-11	9:20	1014	MALLAMMA	SDS	CIV	FH	160	18:00	✓ 40		Dept	160
14-Oct-11	9:20	1778	Rama	SDS	CIV	FH	160	18:00	✓ 40		Dept	160
14-Oct-11	9:20	1779	Susheela	SDS	CIV	FH	160	18:00	✓ 40		Dept	160
14-Oct-11	9:35	1421	M.Shankar	DNS	ELE	MA	275	18:00	✓ CH		On A/c	275
14-Oct-11	9:35	1385	P.Mahesh	DNS	PLU	MA	275	18:00	✓ CH		On A/c	275
14-Oct-11	9:36	1409	K.Svami	DNS	ELE	MA	275	18:00	✓ CH		On A/c	275
14-Oct-11	9:37	1570	Narshima	DNS	ELE	MA	275	18:00	✓ CH		On A/c	275
14-Oct-11	9:37	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓ CH		On A/c	350
14-Oct-11	18:00	1589	Rangadu	MAN	EAR	MH	190	19:00	0.25	CA	Dept.	47.5
14-Oct-11	18:00	1581	Madhu	MAN	EAR	MH	190	19:00	0.25	CA	Dept.	47.5
14-Oct-11	18:01	1591	Nagendra	MAN	EAR	MH	190	19:00	0.25	CA	Dept.	47.5
14-Oct-11	18:01	1579	Krishna	MAN	EAR	MH	190	19:00	0.25	CA	Dept.	47.5

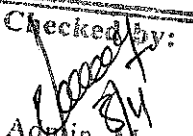
Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 20.10.11

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)


Total = 44.5


Dept = DJ

44.5

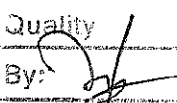
KNM - Detailed Attendance Rep From Date: 15-Oct-11 To Date: 15/10/11

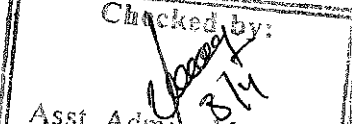
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
15-Oct-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
15-Oct-11	6:01	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
15-Oct-11	6:01	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
15-Oct-11	6:02	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
15-Oct-11	6:02	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
15-Oct-11	6:03	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
15-Oct-11	9:00	1600	Laxmi devi	MAN	EAR	FH	170	18:00	1	33	On A/c	170
15-Oct-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	33	On A/c	170
15-Oct-11	9:01	1592	Madhaka	MAN	EAR	FH	170	18:00	1	33	On A/c	170
15-Oct-11	9:01	1589	Rangadu	MAN	EAR	MH	190	18:00	1	33	On A/c	190
15-Oct-11	9:02	1581	Madhu	MAN	EAR	MH	190	18:00	1	33	On A/c	190
15-Oct-11	9:02	1579	Krishna	MAN	EAR	MH	190	18:00	1	33	On A/c	190
15-Oct-11	9:03	1591	Nagendra	MAN	EAR	MH	190	18:00	1	33	On A/c	190
15-Oct-11	9:10	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	11	On A/c	275
15-Oct-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
15-Oct-11	9:11	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
15-Oct-11	9:12	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	20	On A/c	350
15-Oct-11	9:12	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	20	On A/c	275
15-Oct-11	9:12	1165	P Hari	YAD	PLU	MA	275	18:00	1	20	On A/c	275
15-Oct-11	9:13	1778	Rama	SDS	CIV	FH	160	18:00	1	20	Dept	160
15-Oct-11	9:13	1779	Susheela	SDS	CIV	FH	160	18:00	1	20	Dept	160
15-Oct-11	9:14	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	20	Dept	160
15-Oct-11	9:15	1764	Padma	NKS	CIV	FH	160	18:00	1	20	On A/c	160
15-Oct-11	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
15-Oct-11	9:16	1774	Raju Saban	NKS	CIV	JM	350	18:00	1	20	On A/c	350
15-Oct-11	9:16	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	20	On A/c	180
15-Oct-11	9:17	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	On A/c	325
15-Oct-11	9:17	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
15-Oct-11	9:18	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
15-Oct-11	9:18	1761	Shudham	NKS	CIV	MA	325	18:00	1	20	On A/c	325
15-Oct-11	9:19	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
15-Oct-11	9:20	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept	160
15-Oct-11	9:20	1753	Eshwar	ESH	CIV	MA	325	18:00	1	40	Dept	325
15-Oct-11	9:21	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept	325
15-Oct-11	9:21	1755	Laxmi	ESH	CIV	FH	160	18:00	1	40	Dept	160
15-Oct-11	9:22	1385	P.Mahesh	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
15-Oct-11	9:30	1421	M.Shankar	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
15-Oct-11	9:30	1409	K.Swami	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
15-Oct-11	9:31	1570	Narshima	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
15-Oct-11	9:31	1384	D.Srinivas	DNS	ELF	CO	350	18:00	1	CH	On A/c	350

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

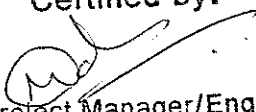
Quality	Quantity
By: 	Dt: 20.10.11
KADAKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)

Total = 16.


KNM - Detailed Attendance Rep From Date: 16-Oct-11 To Date: 16/10/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Oct-11	6:00	1592	Madhaka	MAN	EAR	FH	170	13:00	1	SWP	On A/c	170
16-Oct-11	6:00	1580	Laxmi devi	MAN	EAR	FH	170	13:00	1	SWP	On A/c	170
16-Oct-11	6:01	1600	Laxmi devi	MAN	EAR	FH	170	13:00	1	SWP	On A/c	170
16-Oct-11	6:01	1591	Nagendra	MAN	EAR	MH	190	13:00	1	SWP	On A/c	190
16-Oct-11	6:02	1579	Krishna	MAN	EAR	MH	190	13:00	1	SWP	On A/c	190
16-Oct-11	6:02	1581	Madhu	MAN	EAR	MH	190	13:00	1	SWP	On A/c	190
16-Oct-11	6:03	1561	Sonder	OCT	CEN	MH	175	13:00	1	27	On A/c	175
16-Oct-11	6:03	1589	Rangadu	MAN	EAR	MH	190	13:00	1	SWP	On A/c	190
16-Oct-11	6:04	1560	Komala chand	OCT	CEN	MH	175	13:00	1	27	On A/c	175
16-Oct-11	6:04	1365	C H Narsimha	OCT	CEN	MA	250	13:00	1	27	On A/c	250
16-Oct-11	6:05	1562	Munram	OCT	CEN	MH	175	13:00	1	27	On A/c	175
16-Oct-11	6:05	1619	Ramulu	OCT	CEN	MA	250	13:00	1	27	On A/c	250
16-Oct-11	6:05	1055	PRASAD	OCT	CEN	MH	175	13:00	1	27	On A/c	175
16-Oct-11	6:06	1618	Ajay Kumar	OCT	CEN	MA	250	13:00	1	27	On A/c	250
16-Oct-11	10:30	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	20	On A/c	275
16-Oct-11	10:30	1165	P Hari	YAD	PLU	MA	275	18:00	1	20	On A/c	275

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quantity	Quality
By: 	On 30/10/11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (A/it)

Total = 25


Dept = 03


35

KNM - Detailed Attendance Rep

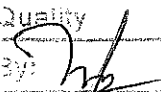
From Date: 17-Oct-11 To Date: 17/10/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Oct-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	15 27		On A/c	262.5
17-Oct-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	15 27		On A/c	375
17-Oct-11	6:01	1619	Ramulu	OCT	CEN	MA	250	18:00	15 27		On A/c	375
17-Oct-11	6:01	1562	Munram	OCT	CEN	MH	175	18:00	15 27		On A/c	262.5
17-Oct-11	6:02	1560	Komala chand	OCT	CEN	MH	175	18:00	15 27		On A/c	262.5
17-Oct-11	6:02	1365	C H Narsimha	OCT	CEN	MA	250	18:00	15 27		On A/c	375
17-Oct-11	9:00	1778	Rama	SDS	CIV	PH	160	18:00	1 CA		Dept.	160
17-Oct-11	9:00	1014	MALLAMMA	SDS	CIV	PH	160	18:00	1 CA		Dept.	160
17-Oct-11	9:01	1779	Susheela	SDS	CIV	PH	160	18:00	1 CA		Dept.	160
17-Oct-11	9:10	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 27		On A/c	180
17-Oct-11	9:10	1764	Padma	NKS	CIV	PH	160	18:00	1 27		On A/c	160
17-Oct-11	9:11	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 27		On A/c	350
17-Oct-11	9:11	1757	Krishna	NKS	CIV	CO	350	18:00	1 19		On A/c	350
17-Oct-11	9:12	1763	Saraswathi	NKS	CIV	PH	160	18:00	1 19		On A/c	160
17-Oct-11	9:12	1760	Ganesh	NKS	CIV	MA	325	18:00	1 19		On A/c	325
17-Oct-11	9:13	1759	Jagan	NKS	CIV	MA	325	18:00	1 19		On A/c	325
17-Oct-11	9:13	1761	Shudham	NKS	CIV	MA	325	18:00	1 19		On A/c	325
17-Oct-11	9:14	1758	Dharma	NKS	CIV	MA	325	18:00	1 19		On A/c	325
17-Oct-11	9:14	1667	Shoba	SHB	PAI	CO	350	18:00	1 40		On A/c	350
17-Oct-11	9:15	1589	Rangadu	MAN	EAR	MH	190	18:00	1 68		On A/c	190
17-Oct-11	9:15	1581	Madha	MAN	EAR	MH	190	18:00	1 68		On A/c	190
17-Oct-11	9:16	1579	Krishna	MAN	EAR	MH	190	18:00	1 68		On A/c	190
17-Oct-11	9:16	1591	Nagendra	MAN	EAR	MH	190	18:00	1 68		On A/c	190
17-Oct-11	9:17	1600	Laxmi devi	MAN	EAR	PH	170	18:00	1 68		On A/c	170
17-Oct-11	9:17	1592	Madhaka	MAN	EAR	PH	170	18:00	1 68		On A/c	170
17-Oct-11	9:18	1580	Laxmi devi	MAN	EAR	PH	170	18:00	1 68		On A/c	170
17-Oct-11	9:20	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1 CH		On A/c	350
17-Oct-11	9:20	1570	Narshima	DNS	ELE	MA	275	18:00	1 CH		On A/c	275
17-Oct-11	9:21	1409	K.Swami	DNS	ELE	MA	275	18:00	1 CH		On A/c	275
17-Oct-11	9:21	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 CH		On A/c	275
17-Oct-11	9:30	1165	P Hari	YAD	PLU	MA	275	18:00	1 20		On A/c	275
17-Oct-11	9:30	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 20		On A/c	275

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	On: 20/10/11
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

43.87

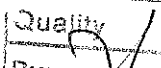
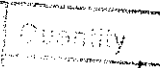

KNM - Detailed Attendance Rep From Date: 18-Oct-11 To Date: 18/10/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Oct-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
18-Oct-11	6:00	1560	Komalachand	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
18-Oct-11	6:01	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
18-Oct-11	6:01	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
18-Oct-11	6:02	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
18-Oct-11	6:02	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
18-Oct-11	6:03	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
18-Oct-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	68	On A/c	190
18-Oct-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	68	On A/c	190
18-Oct-11	9:01	1579	Krishna	MAN	EAR	MH	190	18:00	1	68	On A/c	190
18-Oct-11	9:01	1581	Madhu	MAN	EAR	MH	190	18:00	1	68	On A/c	190
18-Oct-11	9:02	1580	Laxmi devi	MAN	EAR	FI	170	18:00	1	68	On A/c	170
18-Oct-11	9:02	1592	Madhaka	MAN	EAR	FI	170	18:00	1	68	On A/c	170
18-Oct-11	9:03	1600	Laxmi devi	MAN	EAR	FI	170	18:00	1	68	On A/c	170
18-Oct-11	9:04	1667	Shoba	SHB	PAI	CO	350	18:00	1	40	On A/c	350
18-Oct-11	9:04	1668	Raju	SHB	PAI	MA	275	18:00	1	40	On A/c	275
18-Oct-11	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Oct-11	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Oct-11	9:11	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Oct-11	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
18-Oct-11	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
18-Oct-11	9:12	1763	Saraswathi	NKS	CIV	FI	160	18:00	1	19	On A/c	160
18-Oct-11	9:13	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
18-Oct-11	9:13	1762	Sinhachalam	NKS	CIV	MH	180	18:00	1	19	On A/c	180
18-Oct-11	9:14	1764	Padma	NKS	CIV	FI	160	18:00	1	19	On A/c	160
18-Oct-11	9:14	1778	Rama	SDS	CIV	FI	160	18:00	1	CA	Dept.	160
18-Oct-11	9:15	1779	Susheela	SDS	CIV	FI	160	18:00	1	CA	Dept.	160
18-Oct-11	9:15	1014	MALLAMMA	SDS	CIV	FI	160	18:00	1	CA	Dept.	160
18-Oct-11	9:18	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CH	Dept.	325
18-Oct-11	9:18	1755	Laxmi	ESH	CIV	FI	160	18:00	1	CH	Dept.	160
18-Oct-11	9:19	1756	Saraswathi	ESH	CIV	FI	160	18:00	1	CH	Dept.	160
18-Oct-11	9:19	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CH	Dept.	325
18-Oct-11	9:20	1384	D.Srinivas	DNS	ELI	CO	350	18:00	1	CH	On A/c	350
18-Oct-11	9:20	1421	M.Shankar	DNS	ELI	MA	275	18:00	1	CH	On A/c	275
18-Oct-11	9:21	1409	K.Swami	DNS	ELI	MA	275	18:00	1	CH	On A/c	275
18-Oct-11	9:21	1570	Narshima	DNS	ELI	MA	275	18:00	1	CH	On A/c	275
18-Oct-11	9:30	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	20	On A/c	275
18-Oct-11	9:30	1159	D.Yadagiri	YAD	PLU	CO	350	18:00	1	20	On A/c	350
18-Oct-11	9:31	1537	Mravi	YAD	PLU	MH	175	18:00	1	20	On A/c	175
18-Oct-11	18:30	1591	Nagendra	MAN	EAR	MH	190	19:30	0.25	40	Dept.	47.5
18-Oct-11	18:30	1589	Rangadu	MAN	EAR	MH	190	19:30	0.25	40	Dept.	47.5
18-Oct-11	18:31	1581	Madhu	MAN	EAR	MH	190	19:30	0.25	40	Dept.	47.5
18-Oct-11	18:32	1579	Krishna	MAN	EAR	MH	190	19:30	0.25	40	Dept.	47.5

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING
 18 October 2011

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quality: 
 Quantity: 
 By: 
 Date: 20/10/11
 Page 1 of 1

Checked by:

Asst. Admin Manager
 (KADAKIA)


Total = 45


Dem = 09

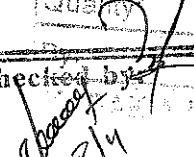
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KNM - Detailed Attendance Rep From Date: 19-Oct-11 To Date: 19/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Oct-11	6:00	1365	CH Narsimba	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
19-Oct-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
19-Oct-11	6:01	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
19-Oct-11	6:01	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
19-Oct-11	6:02	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
19-Oct-11	6:02	1562	Munram	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
19-Oct-11	6:03	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
19-Oct-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1 40		On A/c	275
19-Oct-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1 40		On A/c	350
19-Oct-11	9:10	1763	Saraswathi	NKS	CIV	FI	160	18:00	1 19		On A/c	160
19-Oct-11	9:10	1764	Padma	NKS	CIV	FI	160	18:00	1 19		On A/c	160
19-Oct-11	9:11	1758	Dharma	NKS	CIV	MA	325	18:00	1 19		On A/c	325
19-Oct-11	9:11	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 19		On A/c	180
19-Oct-11	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	1 19		On A/c	325
19-Oct-11	9:12	1761	Shodham	NKS	CIV	MA	325	18:00	1 19		On A/c	325
19-Oct-11	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1 19		On A/c	325
19-Oct-11	9:13	1757	Krishna	NKS	CIV	CO	350	18:00	1 19		On A/c	350
19-Oct-11	9:14	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 19		On A/c	350
19-Oct-11	9:14	1401	madamma	MAN	EAR	FI	170	18:00	1 68		On A/c	170
19-Oct-11	9:15	1588	Nagamma	MAN	EAR	FI	170	18:00	1 68		On A/c	170
19-Oct-11	9:15	1580	Laxmi devi	MAN	EAR	FI	170	18:00	1 68		On A/c	170
19-Oct-11	9:16	1592	Madhaka	MAN	EAR	FI	170	18:00	1 CH		On A/c	170
19-Oct-11	9:16	1600	Laxmi devi	MAN	EAR	FI	170	18:00	1 68		Dept.	170
19-Oct-11	9:17	1601	Shiva	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
19-Oct-11	9:17	1577	Ramanji	MAN	EAR	MH	190	18:00	1 CH		On A/c	190
19-Oct-11	9:18	1589	Rangadu	MAN	EAR	MH	190	18:00	1 CH		On A/c	190
19-Oct-11	9:18	1591	Nagendra	MAN	EAR	MH	190	18:00	1 CH		On A/c	190
19-Oct-11	9:19	1579	Krishna	MAN	EAR	MH	190	18:00	1 CH		On A/c	190
19-Oct-11	9:19	1581	Madhu	MAN	EAR	MH	190	18:00	1 CH		On A/c	190
19-Oct-11	9:20	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 68		On A/c	275
19-Oct-11	9:20	1165	P Ulari	YAD	PLU	MA	275	18:00	1 CH		On A/c	275
19-Oct-11	9:21	1014	MALLAMMA	SDS	CIV	FI	160	18:00	1 CA		Dept.	160
19-Oct-11	9:21	1537	Mravi	YAD	PLU	MH	175	18:00	1 CH		On A/c	175
19-Oct-11	9:22	1779	Susheela	SDS	CIV	FI	160	18:00	1 CA		Dept.	160
19-Oct-11	9:22	1778	Rama	SDS	CIV	FI	160	18:00	1 CA		Dept.	160
19-Oct-11	9:23	1570	Narshima	DNS	ELE	MA	275	13:00	0.5	20	On A/c	137.5
19-Oct-11	9:23	1409	K.Swami	DNS	ELE	MA	275	13:00	0.5	20	On A/c	137.5
19-Oct-11	9:24	1421	M.Shankar	DNS	ELE	MA	275	13:00	0.5	20	On A/c	137.5
19-Oct-11	9:24	1384	D.Srinivas	DNS	ELE	CO	350	13:00	0.5	20	On A/c	175
19-Oct-11	9:30	1755	Laxmi	ESH	CIV	FI	160	18:00	1 40		Dept.	160
19-Oct-11	9:30	1754	Jagannath	ESH	CIV	MA	325	18:00	1 40		Dept.	325
19-Oct-11	9:31	1756	Saraswathi	ESH	CIV	FI	160	18:00	1 40		Dept.	160
19-Oct-11	9:31	1753	Eshwar	ESH	CIV	MA	325	18:00	1 40		Dept.	325
19-Oct-11	13:00	1163	D Vijay	YAD	PLU	MA	275	18:00	0.5	40	On A/c	137.5

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

Certified by:

Asst Admin Manager
KADAKIA & MODI HOUSING


CHECKED
 Quantity
 Page 1 of 1
 Date: 20/10/11
Checked by:

Asst. Admin. Manager
 (A/dt)

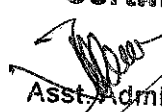
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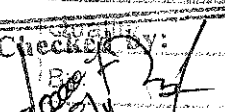
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48.5

KNM - Detailed Attendance Rep From Date: 20-Oct-11 To Date: 20/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
20-Oct-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
20-Oct-11	6:01	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
20-Oct-11	6:01	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
20-Oct-11	6:02	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
20-Oct-11	6:02	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
20-Oct-11	6:03	1561	Sonder	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
20-Oct-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 20		On A/c	350
20-Oct-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1 20		On A/c	350
20-Oct-11	9:01	1761	Shudham	NKS	CIV	MA	325	18:00	1 20		On A/c	325
20-Oct-11	9:01	1760	Ganesh	NKS	CIV	MA	325	18:00	1 20		On A/c	325
20-Oct-11	9:02	1759	Jagan	NKS	CIV	MA	325	18:00	1 20		On A/c	325
20-Oct-11	9:02	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 20		On A/c	180
20-Oct-11	9:03	1758	Dharma	NKS	CIV	MA	325	18:00	1 20		On A/c	325
20-Oct-11	9:03	1763	Saraswathi	NKS	CIV	FI	160	18:00	1 20		On A/c	160
20-Oct-11	9:04	1764	Padma	NKS	CIV	FI	160	18:00	1 20		On A/c	160
20-Oct-11	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1 20		On A/c	350
20-Oct-11	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1 20		On A/c	275
20-Oct-11	9:10	1580	Laxmi devi	MAN	EAR	FI	170	18:00	1 20		On A/c	170
20-Oct-11	9:10	1588	Nagamma	MAN	EAR	FI	170	18:00	1 CA		Dept	170
20-Oct-11	9:11	1600	Laxmi devi	MAN	EAR	FI	170	18:00	1 CA		Dept.	170
20-Oct-11	9:11	1401	madamma	MAN	EAR	FI	170	18:00	1 CA		Dept.	170
20-Oct-11	9:12	1592	Madhaka	MAN	EAR	FI	170	18:00	1 CA		Dept.	170
20-Oct-11	9:12	1601	Shiva	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
20-Oct-11	9:13	1577	Ramanji	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
20-Oct-11	9:13	1589	Rangadu	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
20-Oct-11	9:14	1591	Nagendra	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
20-Oct-11	9:14	1579	Krishna	MAN	EAR	MH	190	18:00	1 CA		Dept.	190
20-Oct-11	9:15	1581	Madhu	MAN	EAR	MH	190	18:00	1 20		On A/c	190
20-Oct-11	9:15	1753	Eshwar	ESH	CIV	MA	325	18:00	1 36		Dept.	325
20-Oct-11	9:16	1756	Saraswathi	ESH	CIV	FI	160	18:00	1 36		Dept.	160
20-Oct-11	9:16	1754	Jagannath	ESH	CIV	MA	325	18:00	1 36		Dept.	325
20-Oct-11	9:17	1755	Laxmi	ESH	CIV	FI	160	18:00	1 36		Dept.	160
20-Oct-11	9:17	1778	Rama	SDS	CIV	FI	160	18:00	1 CA		Dept.	160
20-Oct-11	9:18	1779	Susheela	SDS	CIV	FI	160	18:00	1 CA		Dept.	160
20-Oct-11	9:18	1014	MALLAMMA	SDS	CIV	FI	160	18:00	1 CA		Dept.	160
20-Oct-11	9:30	1423	K.Venkatesh	YAD	PLU	NA	275	18:00	1 19		On A/c	275
20-Oct-11	9:30	1165	P Hari	YAD	PLU	NA	275	18:00	1 19		On A/c	275
20-Oct-11	9:30	1537	M.ravi	YAD	PLU	NH	175	18:00	1 19		On A/c	175
20-Oct-11	18:30	1577	Ramanji	MAN	EAR	MH	190	20:00	0.5	40	Dept.	95
20-Oct-11	18:30	1589	Rangadu	MAN	EAR	MH	190	20:00	0.5	40	Dept.	95
20-Oct-11	18:31	1591	Nagendra	MAN	EAR	MH	190	20:00	0.5	40	Dept.	95
20-Oct-11	18:31	1579	Krishna	MAN	EAR	MH	190	20:00	0.5	40	Dept.	95
20-Oct-11	18:32	1601	Shiva	MAN	EAR	MH	190	20:00	0.5	40	Dept.	95
20-Oct-11	18:32	1581	Madhu	MAN	EAR	MH	190	20:00	0.5	40	Dept.	95

Certified by:

 21 October 2011
Project Manager/Engg.
KADAKIA & MODI HOUSING

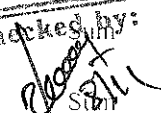
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

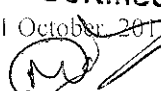
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Checked by:

Asst. Admin Manager
(Audit)


Quantity Page 1 of 1
 Date: 20/10/11
KADAKIA & MODI HOUSING

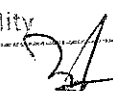
KNM - Attendance Value Detailed Report From Date: 14/10/11 To Date: 20/10/11

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 (7 detail records)		Sum	14.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	19.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail r		Sum	19.5
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15.5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	20
Summary for 'Contractor Name' = D.Srinivas (Electrial) (10 detail rec		Sum	20
Contractor Name	Eshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	20
Summary for 'Contractor Name' = Eshwar (Civil) (10 detail records)		Sum	20
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	11
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	16
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	26
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	46
Summary for 'Contractor Name' = G.Mannem (Earth work) (20 detail		Sum	62
Contractor Name	N.Krishna (civil)		
Payment Type	On A/c		
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	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6

Checked by:

 Asst. Admin. Manager
 (Asst.)

Certified by:
 21 October 2011

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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 Page 1 of 2
 Quality _____ Quantity _____
 By:  Date: 20/10/11
 KADAKIA & MODI HOUSING


Kadokia Modi Housing
Bloomdale from
28.10.11 to 3.11.11


(11)

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Sharpan	O.Chittari	50	15	0	0	0	65
2	2	Vacant	Vacant	0	0	0	0	0	0
3	3	Vacant	Vacant	0	0	0	0	0	0
4	4	Mahendhar	Mannem	50	15	0	0	0	65
5	5	Vacant	Vacant	0	0	0	0	0	0
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Vacant	Vacant	0	0	0	0	0	0
8	8	Vacant	Vacant	0	0	0	0	0	0
9	9	Dilip	O.Chittari	50	15	0	0	0	65
10	10	Santosh	O.Chittari	50	15	0	0	0	65
11	11	Sudham	N.Krishna	50	15	0	0	0	65
12	12	Dharma	N.Krishna	50	15	0	0	0	65
13	13	Ganesh	N.Krishna	50	15	0	0	0	65
14	14	Sathi Babu	Yadagiri	50	15	0	0	0	65
15	15	Shobha	Shobha	50	15	0	0	0	65
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Bhanu Prasad	Yadagiri	50	15	0	0	0	65
18	18	Vacant	Vacant	0	0	0	0	0	0
19	19	Vacant	Vacant	0	0	0	0	0	0
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Company	Creche Rpom	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Babollu	Shobha	50	15	0	0	0	65
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									715

Certified by:

**Asst. Project Manager
Kadokia & Modi Housing**

Certified by:

**Asst. Admin Manager
KADOKIA & MODI HOUSING**

Checked by:

**Asst. Admin. Manager
(Audit)**

KNM - Cement Register Report From: 28/10/11

To: 03/11/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
690	29-Oct-11	9:40	Over Head Tank	PPC		2	Security
691	29-Oct-11	15:15	Marble Work	PPC	40	1	Security
692	29-Oct-11	16:05	Slab Polishing	PPC	27	1	Security
693	29-Oct-11	16:10	Brick Work	PPC	19 & 20	10	Security
694	31-Oct-11	9:40	Brick Work	PPC	11	2	Security
695	31-Oct-11	13:15	Columns & Starters	OPC	27	1	Security
696	01-Nov-11	9:15	Brick Work	PPC	40	2	Security
697	02-Nov-11	9:15	Brick Work	PPC	19	10	Security
698	02-Nov-11	16:00	Brick Work	PPC	40	3	Security
699	03-Nov-11	9:15	Staircase	PPC	Club	1	Security
700	03-Nov-11	12:55	PCC	PPC	11	3	Security

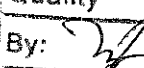
Certified by:


Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dt: 4/11/11
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Cement Register Balance Report Date: 03/11/11

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 (1557 detail records)

Sum -117

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2345 detail records)

Sum -165


Grand Total -282

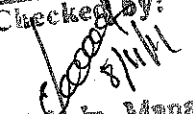
Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

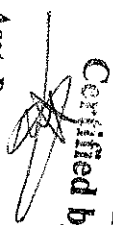
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: 	Dt: 4/11/11
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin. Manager
 (Audit)


KNM - Hire Charges Detailed Report From: 28/10/11 To: 03/11/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
628	28-Oct-11	Koteswar Rao	Chipping machin		10:00	14:00	Basket Ball Chipping	4	170 Per Hour	680
629	30-Oct-11	Koteswar Rao	Chipping machin		10:00	14:00	Basket Ball Chipping	4	170 Per Hour	680
630	01-Nov-11	Koteswar Rao	Chipping machin		16:00	18:00	Basket Ball Chipping	2	170 Per Hour	340
631	02-Nov-11	Koteswar Rao	Chipping machin		9:45	17:45	Basket Ball Chipping	5	170 Per Hour	850

Certified by:

 Asst. Project Manager
 Kadalka & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 By: 
 Di: 6/11/11
 KADAKIA & MODI HOUSING

Checked by:

 Asst. Admin. Manager
 (Ardit)

KNM - Building Material Rates Report

Supplier Name P.Nagesh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sri Santosh Water Suppliers


Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Veerabhadra Swamy Enterp


Material Type	Rate
Stone Dust in cft	17.85

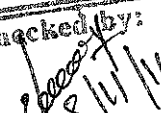
Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: 	Dt: 4.11.11
KADAKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)




KNM - Building Material Inward Detailed Report From: 28/10/11


To: 03/11/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
184	29-Oct-11	10:30 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
182	29-Oct-11	18:50 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
182	29-Oct-11	9:15 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
184	30-Oct-11	15:15 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
185	30-Oct-11	18:25 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
186	30-Oct-11	20:00 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
187	30-Oct-11	21:15 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
188	31-Oct-11	4:40 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
189	31-Oct-11	11:30 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
190	31-Oct-11	12:30 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
191	31-Oct-11	13:30 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
192	31-Oct-11	15:45 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
195	01-Nov-11	11:15 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
194	01-Nov-11	12:45 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
195	01-Nov-11	13:40 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
196	01-Nov-11	13:45 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
197	01-Nov-11	15:30 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
198	02-Nov-11	10:30 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
199	02-Nov-11	11:45 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
200	02-Nov-11	15:00 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
201	02-Nov-11	16:15 P.Nagesh Water Supplier	Water Tanker 5000 ltrs	1	AP28TA 6438	Party	Security	400
202	02-Nov-11	20:45 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
202	02-Nov-11	4:35 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
204	02-Nov-11	13:00 Veerabhadra Swamy Ente	Stone Dust in cft	400	AP29V 0966	Party	Security	7140
205	02-Nov-11	12:30 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
206	03-Nov-11	14:30 Sri Santosh Water Supplier	Water Tanker 5000 ltrs	1	AP28U 2465	Party	Security	400
207	03-Nov-11	16:40 Veerabhadra Swamy Ente	Stone Dust in cft	400	AP28U 0966	Party	Security	7140

Certified by: 
Asst. Project Manager
Kadakia & Modi Housing

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked: 
 Quality:  Quantity: 
By: [Signature] **Di: V.J.J.J**
KADAKIA & MODI HOUSING

Checked by: 
Asst. Admin. Manager
(Audit)

KNM - Outward Report

From: 28/10/11

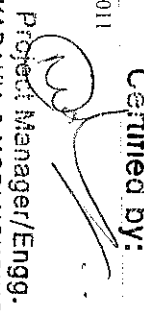
To: 03/11/11

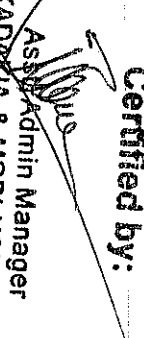
No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
39	01-Nov-11	16:40	Head Office		UPS		1	Nos	3144	AP13X 4686	Yudistir	Ganeshwar
40	01-Nov-11	16:45	S.O.B		Testing Cubes		3	Nos	3145	AP13X 4686	Yudistir	Naveen
40	01-Nov-11	16:46	S.O.B		Testing Cubes		6	Nos	3145	AP13X 4686	Yudistir	Naveen
40	01-Nov-11	16:47	S.O.B		Testing Cubes		6	Nos	3145	AP13X 4686	Yudistir	Naveen
40	01-Nov-11	16:48	S.O.B		Testing Cubes		6	Nos	3145	AP13X 4686	Yudistir	Naveen
40	01-Nov-11	16:49	S.O.B		Testing Cubes		6	Nos	3145	AP13X 4686	Yudistir	Naveen
40	01-Nov-11	16:50	S.O.B		Testing Cubes		6	Nos	3145	AP13X 4686	Yudistir	Naveen

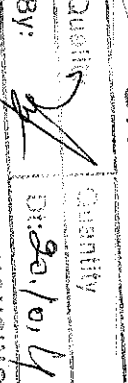
Checked by: *[Signature]*
 Asst. Admin. Manager
 (Aldid)

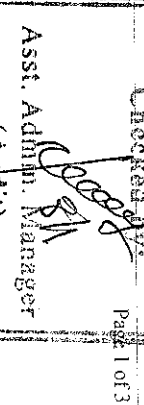
KNM - General Materials Inward Table Report From: 14/10/11 To: 20/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
751	14-Oct-11	19:30	VIP Center		Executive Bag		1	Nos			By Hand	N.Raj Ku	Security
752	14-Oct-11	14:00	A.Malkh		POP Sheets		100	Sheets			By Auto Tr	Thayyooob	Security
752	14-Oct-11	14:01	A.Malkh		Screws		160	Nos			By Auto Tr	Thayyooob	Security
752	14-Oct-11	14:02	A.Malkh		POP Powder		20	Pages			By Auto Tr	Thayyooob	Security
753	15-Oct-11	11:15	Abdul Malik		POP Sheets		180	Sheets			AP23V 20	Party	Security
753	15-Oct-11	11:16	Abdul Malik		Screws		2	Boxes			AP23V 20	Party	Security
754	15-Oct-11	13:00	Ramesh Metcha		White Cement Birla		5	Kos		9291	By Hand		Security
755	15-Oct-11	13:00	Ramesh Hardwa		Flager Trip	12"	1	Nos		930	By Hand	Khizer	Security
756	17-Oct-11	13:00	Drinking Water		Water bottle		20	Bottles			AP28TA 4	Party	Security
757	17-Oct-11	14:00	Ramesh Hardwa		Novine Percell Battery		2	Nos		931	By Hand	Man Moha	Security
758	18-Oct-11	11:40	Sindhoo-Entep		Diesel		40	Lts		SA010002	AP10AP 2	Man Moha	Security
759	18-Oct-11	12:00	Varun Coatings		2 Tank Top & Bottom		7	Nos		64	AP10W 41	Party	Security
759	18-Oct-11	12:01	Varun Coatings		2 Tank Top		1	Nos		64	AP10W 41	Party	Security
759	18-Oct-11	12:02	Varun Coatings		Plana Hntelock		8	Nos		64	AP10W 41	Party	Security
759	18-Oct-11	12:02	Varun Coatings		Windor Section H		5	Nos		64	AP10W 41	Party	Security
759	18-Oct-11	12:02	Varun Coatings		Mullion & H Section		13	Nos		64	AP10W 41	Party	Security
759	18-Oct-11	12:04	Varun Coatings		Z Section		14	Nos		64	AP10W 41	Party	Security
759	18-Oct-11	12:05	Varun Coatings		Mullion		2	Nos		64	AP10W 41	Party	Security
759	18-Oct-11	12:06	Varun Coatings		Box Clips		1	Nos		64	AP10W 41	Party	Security
759	18-Oct-11	12:07	Varun Coatings		Power printing		4	Nos		932	AP10AS 4	B Sudhars	Security
760	18-Oct-11	12:20	Ramesh Hardwa		Zyeent		1	Lts		204	By Hand	Shva	Security
761	19-Oct-11	11:45	Amish & Associa		R.B.P		1	Lts		204	By Hand	Shva	Security
761	19-Oct-11	11:47	Amish & Associa		Rau Coal		4	Lts		204	By Hand	Shva	Security
762	19-Oct-11	9:30	Randeve Fancy		Plastic Box		2	Nos		2247	By Hand	N.Raj Ku	Security
763	19-Oct-11	15:45	Ramesh Hardwa		Cutting Player		1	Nos		933	By Hand	S.Khizer	Security
763	19-Oct-11	15:45	Ramesh Hardwa		Tester		1	Nos		933	By Hand	S.Khizer	Security
763	19-Oct-11	15:46	Ramesh Hardwa		Cells		6	Nos		933	By Hand	S.Khizer	Security
764	19-Oct-11	16:00	Atzal & CO		Red Label		1	Nos			By Hand	S.Khizer	Security
764	19-Oct-11	16:01	Atzal & CO		M.A.P.PAT ISSUE FOR		10	Nos		3860	AP29T 99	Anil Kuma	N.Raj Kumar
765	19-Oct-11	17:15	M.P.I.P.		Attendace Sheets		5	Nos		3860	AP29T 99	Anil Kuma	N.Raj Kumar
766	19-Oct-11	17:16	M.P.I.P.		GI Elbow	15mm	140	Nos		536	AP29T 99	Anil Kuma	N.Raj Kumar
766	19-Oct-11	17:16	Bhagvadu Steel		GI Elbow	20mm	36	Nos		536	AP29T 99	Anil Kuma	N.Raj Kumar

21 October, 2011
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 By:  Date: 20/10/11
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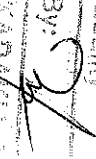
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 Asst. Admin Manager
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 Page 1 of 3


Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
766	19-Oct-11	17:17	Bhagwati Steel	GI Elbow	25mm	12	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:18	Bhagwati Steel	GI Elbow	32mm	14	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:19	Bhagwati Steel	GI Reducer Elbow	20mmx15	2	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:20	Bhagwati Steel	GI Coupling	15mm	56	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:21	Bhagwati Steel	GI Nipple	15mmx6"	40	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:22	Bhagwati Steel	GI Nipple	15mmx4"	30	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:23	Bhagwati Steel	GI Nipple	15mmx3"	20	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:24	Bhagwati Steel	GI Nipple	15mmx2"	12	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:25	Bhagwati Steel	GI Nipple	25mmx6"	20	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:26	Bhagwati Steel	GI Nipple	25mmx3"	20	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:27	Bhagwati Steel	GI Nipple	20mmx4"	16	NOS		536	AP29T 99	Anil Kuma	N Raj Kumar
766	19-Oct-11	17:28	Bhagwati Steel	GI Nipple	20mmx6"	12	NOS		538	AP29T 99	Anil Kuma	N Raj Kumar
767	19-Oct-11	17:15	Bhagwati Steel	GI Coupling	25mm	10	NOS		538	AP29T 99	Anil Kuma	N Raj Kumar
767	19-Oct-11	17:16	Bhagwati Steel	GI Coupling	20mm	10	NOS		538	AP29T 99	Anil Kuma	N Raj Kumar
767	19-Oct-11	17:17	Bhagwati Steel	GI Coupling	32mm	2	NOS		538	AP29T 99	Anil Kuma	N Raj Kumar
767	19-Oct-11	17:18	Bhagwati Steel	GI Nipple	25mmx4"	20	NOS		538	AP29T 99	Anil Kuma	N Raj Kumar
767	19-Oct-11	17:19	Bhagwati Steel	GI Tee	20mm	6	NOS		538	AP29T 99	Anil Kuma	N Raj Kumar
767	19-Oct-11	17:20	Bhagwati Steel	GI Tee	15mm	10	NOS		538	AP29T 99	Anil Kuma	N Raj Kumar
767	19-Oct-11	17:21	Bhagwati Steel	GI Reducer Tee	20mmx15	40	NOS		538	AP29T 99	Anil Kuma	N Raj Kumar
767	19-Oct-11	17:22	Bhagwati Steel	GI Elbow	40mm	4	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
767	19-Oct-11	17:15	Bhagwati Steel	GI Nipple	32mmx3"	8	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:16	Bhagwati Steel	GI Nipple	32mmx6"	20	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:17	Bhagwati Steel	GI Nipple	32mmx4"	20	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:18	Bhagwati Steel	GI Tee	32mmx2"	8	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:19	Bhagwati Steel	GI Tee	25mm	2	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:20	Bhagwati Steel	GI Reducer Tee	32mmx20	8	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:21	Bhagwati Steel	GI Reducer	32mmx25	4	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:22	Bhagwati Steel	GI Reducer	25mmx20	6	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:23	Bhagwati Steel	GI Union	20mm	8	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:24	Bhagwati Steel	GI Union	15mm	10	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:26	Bhagwati Steel	GI Union	25mm	8	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
768	19-Oct-11	17:27	Bhagwati Steel	GI Union	32mm	8	NOS		537	AP29T 99	Anil Kuma	N Raj Kumar
769	19-Oct-11	17:15	Bhagwati Steel	Gate Valve	32mm	4	NOS		539	AP29T 99	Anil Kuma	N Raj Kumar

21 October 2011

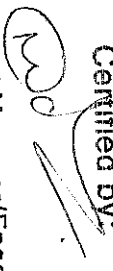
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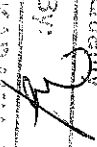

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 Page 2 of 3

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
269	19-Oct-11	17:16	Pragya Steel		Gate Valve	20mm		Nos		539	AP29T 99	Anil Kuma	N.Raj Kumar
720	19-Oct-11	17:15	K.J.M Industries		Cover Blocks	15mmx20	1500	Pieces		8419	AP29TA 9	Anil Kuma	N.Raj Kumar
720	19-Oct-11	17:16	K.J.M Industries		Cover Blocks	20mmx25	750	Pieces		8419	AP29TA 9	Anil Kuma	N.Raj Kumar
720	19-Oct-11	17:17	K.J.M Industries		Cover Blocks	40mmx45	250	Pieces		8419	AP29TA 9	Anil Kuma	N.Raj Kumar
270	19-Oct-11	17:18	K.J.M Industries		Cover Blocks	50mmx55	100	Pieces		8419	AP29TA 9	Anil Kuma	N.Raj Kumar
721	19-Oct-11	17:15	Nayam Hardware		Eco Handle set with key			Nos		11703	AP29T 99	Anil Kuma	Raj Kumar
721	19-Oct-11	17:16	Nayam Hardware		Cylindrical Lock		10	Nos		11703	AP29T 99	Anil Kuma	Raj Kumar
721	20-Oct-11	9:30	Shakti Electrical		Ignitor	220 / 240	1	Nos		356	By Bike	Sudharsha	N.Raj Kumar
722	20-Oct-11	9:45	Balaji Hardware		Steel Locks		6	Nos		266	AP10AP 2	P.Srinivas	N.Raj Kumar
724	20-Oct-11	11:00	Ramesh Hardwa		Steel Locks		6	Nos		934	AP10AP 2	P.Srinivas	N.Raj Kumar
775	20-Oct-11	11:30	Sindhoor Enterp		Diesel		40	LIT		SA010000	AP10AP 2	P.Srinivas	N.Raj Kumar
776	20-Oct-11	11:35	Shameer Police		Durga Pooja Donation		500	RS			By Hand	S.Khizer	Security
777	20-Oct-11	14:00	Local General St		Cylinder Gas Filling	5lrs	200	RS			AP10AP 2	P.Srinivas	N.Raj Kumar
778	20-Oct-11	16:30	Sri Venkatarama		Beta Purty	20kg	1	Bag			AP10AP 2	P.Srinivas	N.Raj Kumar
779	20-Oct-11	17:00	Abdul Malik		RTM		1	Bags			By Auto	Thayyob	Security
779	20-Oct-11	18:05	Sindhoor Enterp		Diesel		31	LIT		SA010000	AP10AP 2	P.Srinivas	N.Raj Kumar

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 Quality
 By: 
 Quantity
 By: 
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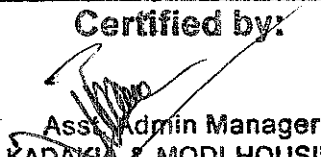
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Kadokia Modi Housing
Bloomdate from
14.10.11 to 20.10.11

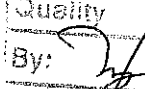
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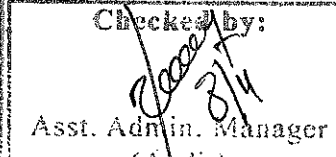
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Krishna	Mannem	50	15	0	0	0	65
3	3	Shiva	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	0	0	0	65
5	5	Nagendra	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Shanker	Mannem	50	15	0	0	0	65
8	8	Surendra	Mannem	50	15	0	0	0	65
9	9	Ganesh	Krishna	50	15	0	0	0	65
10	10	Mallesha	O.Chittari	50	15	0	0	0	65
11	11	Dharma	Krishna	50	15	0	0	0	65
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Shudam	Krishna	50	15	0	0	0	65
14	14	Venkat	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Jay Prakash	Janardhan	50	15	0	0	0	65
19	19	Simhachalam	Krishna	50	15	0	0	0	65
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Vacant	Vacant	0	0	0	0	0	0
22	22	Islam	Thaib	0	0	0	0	0	0
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									865

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Asst. Admin Manager
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Quality	Quantity
By: 	Dt: 20.10.11
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Checked by:

Asst. Admin. Manager
(Audit)


KNM - Hire Charges Detailed Report From: 14/10/11 To: 20/10/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
620	17-Oct-11	Koteswar Rao	Chipping machin		10:25	17:50	Staircase Chipping B No.1 & 4	1	1360	per day	1360
620	18-Oct-11	Koteswar Rao	Chipping machin		18:05	19:50	Staircase Chipping B No.40	175	170	Per Hour	297.5
625	19-Oct-11	Koteswar Rao	Chipping machin		10:25	17:40	Club House Chipping (engaged)	1	1360	per day	1360

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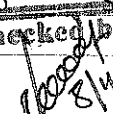
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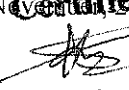
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 (Admin)

KNM - Attendance Value Detailed Report From Date: 28/10/11 To Date: 3/11/11


Contractor Name	A.Ramulu (Carpenter)		
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 (4 detail records)	Sum		6
Summary for 'Payment Type' = On A/c (6 detail records)	Sum		8
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (6 detail rec	Sum		8
Contractor Name	B.Sudershan (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		2
Summary for 'Payment Type' = Dept. (4 detail records)	Sum		2
Summary for 'Contractor Name' = B.Sudershan (Electrician) (4 detail	Sum		2
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum		0.5
Summary for 'Payment Type' = Dept. (1 detail record)	Sum		0.5
Payment Type	Job Work		
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 (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		8
Summary for 'Payment Type' = On A/c (15 detail records)	Sum		22.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (19 detail r	Sum		27
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum		2.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		10
Summary for 'Payment Type' = On A/c (8 detail records)	Sum		12.5
Summary for 'Contractor Name' = D.Srinivas (Electrial) (8 detail reco	Sum		12.5
Contractor Name	Eshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		11

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 Asst. Admin. Manager
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Quality	Quantity
By: 	Dr: 4/11/11

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (13 detail records)		Sum	24
Summary for 'Contractor Name' = Eshwar (Civil) (13 detail records)		Sum	24
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 (3 detail records)		Sum	3.5
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	7
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	20
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	36
Summary for 'Contractor Name' = G.Mannem (Earth work) (16 detail records)		Sum	43
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On A/c (29 detail records)		Sum	51
Summary for 'Contractor Name' = N.Krishna (civil) (32 detail records)		Sum	57
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	43.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	26.5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	70
Summary for 'Contractor Name' = O.Chitari (Centering) (12 detail records)		Sum	70
Contractor Name	Praveen (Welder)		

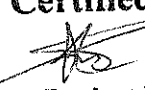
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04 November 2011
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Quality Quantity
By: *[Signature]* Dt: 6/11/11
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Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)		Sum	2
Summary for 'Contractor Name' = Praveen (Welder) (1 detail record)		Sum	2
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	17
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec		Sum	17
Contractor Name	Shoba (Painter)		
Payment Type	Dept.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
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 (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	4
Summary for 'Contractor Name' = Shoba (Painter) (9 detail records)		Sum	9
Grand Total			271.5

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By: 	Dt: 4.11.11

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 (Audit)


Total = 41. Dept 5.5

41


KNM - Detailed Attendance Rep From Date: 28-Oct-11 To Date: 28/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Oct-11	6:00	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
28-Oct-11	6:00	1782	Deepak	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
28-Oct-11	6:01	1781	Manasadhak	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
28-Oct-11	6:01	1784	Raju	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
28-Oct-11	6:02	1792	Temporary Car	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
28-Oct-11	6:02	1790	Temporary Car	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
28-Oct-11	6:03	1793	Temporary Car	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
28-Oct-11	9:00	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
28-Oct-11	9:00	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
28-Oct-11	9:00	1780	Das	BSD	ELE	MA	275	13:00	0.5	CA	Dept	137.5
28-Oct-11	9:10	1768	Vani	NKS	CIV	FH	160	18:00	1	19	On A/c	160
28-Oct-11	9:10	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	19	On A/c	160
28-Oct-11	9:11	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
28-Oct-11	9:11	1764	Padma	NKS	CIV	FH	160	18:00	1	19	On A/c	160
28-Oct-11	9:12	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
28-Oct-11	9:12	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	19	On A/c	180
28-Oct-11	9:13	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
28-Oct-11	9:13	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
28-Oct-11	9:15	1779	Susheela	SDS	CIV	FH	160	18:00	1	19	Dept	160
28-Oct-11	9:15	1778	Rama	SDS	CIV	FH	160	18:00	1	19	Dept	160
28-Oct-11	9:16	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	19	Dept	160
28-Oct-11	9:17	1537	M.ravi	YAD	PLU	MH	175	18:00	1	20	On A/c	175
28-Oct-11	9:20	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Dept	160
28-Oct-11	9:20	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Dept	325
28-Oct-11	9:30	1325	D Ramulu	RAM	CAR	MA	275	18:00	1	40	On A/c	275
28-Oct-11	9:30	1409	K.Swami	DNS	ELE	MA	275	18:00	1	40	On A/c	275
28-Oct-11	9:31	1805	Nelima	MAN	EAR	FH	170	18:00	1	68	On A/c	170
28-Oct-11	9:31	1804	Ramaleela	MAN	EAR	FH	170	18:00	1	68	On A/c	170
28-Oct-11	9:32	1803	Shashirekha	MAN	EAR	FH	170	18:00	1	68	On A/c	170
28-Oct-11	9:32	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	68	On A/c	170
28-Oct-11	9:33	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	68	On A/c	190
28-Oct-11	9:33	1801	Srinu	MAN	EAR	MH	190	18:00	1	68	On A/c	190
28-Oct-11	9:34	1799	Balraj	MAN	EAR	MH	190	18:00	1	68	On A/c	190
28-Oct-11	9:34	1798	Venkanna	MAN	EAR	MH	190	18:00	1	68	On A/c	190
28-Oct-11	9:35	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	68	On A/c	190
28-Oct-11	9:40	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	20	On A/c	275
28-Oct-11	9:40	1165	P Hari	YAD	PLU	MA	275	18:00	1	20	On A/c	275
28-Oct-11	9:40	1163	D Vijay	YAD	PLU	MA	275	18:00	1	20	On A/c	275


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 4.11.11

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Total = 41.5 Dept = 02,

4.5

KNM - Detailed Attendance Rep From Date: 29-Oct-11 To Date: 29/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Oct-11	6:00	1781	Manasadhak	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
29-Oct-11	6:00	1782	Deepak	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
29-Oct-11	6:01	1784	Raju	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
29-Oct-11	6:01	1783	Ashok	OCT	CEN	MA	250	18:00	1.5	27	On A/c	375
29-Oct-11	6:02	1791	Temproary Car	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
29-Oct-11	6:02	1790	Temproary Car	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
29-Oct-11	6:03	1789	Temproary Car	OCT	CEN	MH	175	18:00	1.5	27	On A/c	262.5
29-Oct-11	9:05	1667	Shoba	SHB	PAI	CO	350	18:00	1	SWP	On A/c	350
29-Oct-11	9:05	1668	Raju	SHB	PAI	MA	275	18:00	1	SWP	On A/c	275
29-Oct-11	9:10	1779	Susheela	SDS	CIV	FH	160	18:00	1	SWP	Dept.	160
29-Oct-11	9:10	1778	Rama	SDS	CIV	FH	160	18:00	1	SWP	Dept.	160
29-Oct-11	9:11	1537	M.ravi	YAD	PLU	MH	175	18:00	1	19	On A/c	175
29-Oct-11	9:11	1163	D Vijay	YAD	PLU	MA	275	18:00	1	19	On A/c	275
29-Oct-11	9:12	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	19	On A/c	275
29-Oct-11	9:14	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Dept.	160
29-Oct-11	9:14	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Dept.	325
29-Oct-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
29-Oct-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Dept.	160
29-Oct-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Dept.	325
29-Oct-11	9:30	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
29-Oct-11	9:30	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
29-Oct-11	9:31	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	20	On A/c	350
29-Oct-11	9:31	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	On A/c	325
29-Oct-11	9:32	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	20	On A/c	180
29-Oct-11	9:32	1764	Padma	NKS	CIV	FH	160	18:00	1	20	On A/c	160
29-Oct-11	9:33	1760	Ganesh	NKS	CIV	MA	325	18:00	1	20	On A/c	325
29-Oct-11	9:33	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	20	On A/c	160
29-Oct-11	9:34	1761	Shudham	NKS	CIV	MA	325	18:00	1	20	On A/c	325
29-Oct-11	9:35	1325	D Ramulu	RAM	CAR	MA	275	18:00	1	CH	On A/c	275
29-Oct-11	9:35	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CH	On A/c	275
29-Oct-11	10:00	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	33	On A/c	190
29-Oct-11	10:00	1804	Ramaeela	MAN	EAR	FH	170	18:00	1	33	On A/c	170
29-Oct-11	10:01	1801	Srinu	MAN	EAR	MH	190	18:00	1	33	On A/c	190
29-Oct-11	10:02	1798	Venkanna	MAN	EAR	MH	190	18:00	1	33	On A/c	190
29-Oct-11	10:02	1805	Nelima	MAN	EAR	FH	170	18:00	1	33	On A/c	170
29-Oct-11	10:03	1799	Balraj	MAN	EAR	MH	190	18:00	1	33	On A/c	190
29-Oct-11	10:03	1803	Shashirekha	MAN	EAR	FH	170	18:00	1	33	On A/c	170
29-Oct-11	11:05	1384	D.Srinivas	DNS	ELE	CO	350	18:00	0.5	33	On A/c	175
29-Oct-11	11:05	1159	D Yadagiri	YAD	PLU	CO	350	18:00	0.5	33	On A/c	175

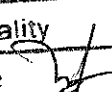
Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	On: 11/10/11

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

Total = 26, Dem = 04 S/W = 6.

26

KNM - Detailed Attendance Rep From Date: 30-Oct-11 To Date: 30/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Oct-11	6:00	1790	Tempoary Car	OCT	CEN	MH	175	15:00	✓ 27		On A/c	175
30-Oct-11	6:00	1789	Tempoary Car	OCT	CEN	MH	175	15:00	✓ 27		On A/c	175
30-Oct-11	6:01	1791	Tempoary Car	OCT	CEN	MH	175	15:00	✓ 27		On A/c	175
30-Oct-11	6:01	1783	Ashok	OCT	CEN	MA	250	15:00	✓ 27		On A/c	250
30-Oct-11	6:02	1784	Raju	OCT	CEN	MA	250	15:00	✓ 27		On A/c	250
30-Oct-11	6:02	1781	Manasadhak	OCT	CEN	MA	250	15:00	✓ 27		On A/c	250
30-Oct-11	6:03	1782	Deepak	OCT	CEN	MA	250	15:00	✓ 27		On A/c	250
30-Oct-11	7:00	1763	Saraswathi	NKS	CIV	FH	160	13:00	✓ BSK		Job Work	160
30-Oct-11	7:00	1759	Jagan	NKS	CIV	MA	325	13:00	✓ BSK		Job Work	325
30-Oct-11	7:01	1757	Krishna	NKS	CIV	CO	350	13:00	✓ BSK		Job Work	350
30-Oct-11	7:01	1758	Dharma	NKS	CIV	MA	325	13:00	✓ BSK		Job Work	325
30-Oct-11	7:02	1761	Shudham	NKS	CIV	MA	325	13:00	✓ BSK		Job Work	325
30-Oct-11	7:02	1760	Ganesh	NKS	CIV	MA	325	13:00	✓ BSK		Job Work	325
30-Oct-11	8:00	1423	K.Venkatesh	YAD	PLU	MA	275	13:00	✓ 19		On A/c	275
30-Oct-11	8:01	1163	D Vijay	YAD	PLU	MA	275	18:00	✓ 19		On A/c	275
30-Oct-11	8:01	1537	M.ravi	YAD	PLU	MH	175	18:00	✓ 19		On A/c	175
30-Oct-11	8:10	1668	Raju	SHB	PAI	MA	275	18:00	✓ GATE		Dept.	275
30-Oct-11	8:10	1667	Shoba	SHB	PAI	CO	350	18:00	✓ GATE		Dept.	350
30-Oct-11	8:15	1753	Eshwar	ESH	CIV	MA	325	18:00	✓ 11		Dept.	325
30-Oct-11	8:15	1754	Jagannath	ESH	CIV	MA	325	18:00	✓ 11		Dept.	325
30-Oct-11	8:16	1561	Sonder	OCT	CEN	MH	175	18:00	✓ 27		On A/c	175
30-Oct-11	8:16	1365	C H Narsimha	OCT	CEN	MA	250	18:00	✓ 27		On A/c	250
30-Oct-11	8:17	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	✓ 27		On A/c	250
30-Oct-11	8:17	1055	PRASAD	OCT	CEN	MH	175	18:00	✓ 27		On A/c	175
30-Oct-11	8:18	1562	Munram	OCT	CEN	MH	175	18:00	✓ 27		On A/c	175
30-Oct-11	8:18	1619	Ramulu	OCT	CEN	MA	250	18:00	✓ 27		On A/c	250

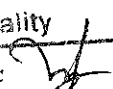
Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 04/11/11

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Admin)


Total = 47.5 Dwt = 07.


425

KNM - Detailed Attendance Rep

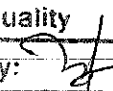
From Date: 31-Oct-11 To Date: 31/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Oct-11	6:00	1781	Manasadhak	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
31-Oct-11	6:00	1782	Deepak	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
31-Oct-11	6:01	1784	Raju	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
31-Oct-11	6:01	1783	Ashok	OCT	CEN	MA	250	18:00	1.5 27		On A/c	375
31-Oct-11	6:02	1791	Tempoary Car	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
31-Oct-11	6:02	1790	Tempoary Car	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
31-Oct-11	6:05	1789	Tempoary Car	OCT	CEN	MH	175	18:00	1.5 27		On A/c	262.5
31-Oct-11	9:00	1537	M.ravi	YAD	PLU	MH	175	18:00	1 19		On A/c	175
31-Oct-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1 19		On A/c	275
31-Oct-11	9:01	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 19		On A/c	275
31-Oct-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1 20		Dept.	350
31-Oct-11	9:11	1778	Rama	SDS	CIV	FH	160	18:00	1 20		Dept.	160
31-Oct-11	9:11	1805	Nelima	MAN	EAR	FH	170	18:00	1 20		On A/c	170
31-Oct-11	9:12	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 20		On A/c	190
31-Oct-11	9:12	1759	Jagan	NKS	CIV	MA	325	18:00	1 20		On A/c	325
31-Oct-11	9:12	1757	Krishna	NKS	CIV	CO	350	18:00	1 20		On A/c	350
31-Oct-11	9:13	1758	Dharma	NKS	CIV	MA	325	18:00	1 20		On A/c	325
31-Oct-11	9:13	1760	Ganesh	NKS	CIV	MA	325	18:00	1 20		On A/c	325
31-Oct-11	9:14	1761	Shudham	NKS	CIV	MA	325	18:00	1 20		On A/c	325
31-Oct-11	9:14	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 20		On A/c	180
31-Oct-11	9:15	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 20		On A/c	350
31-Oct-11	9:15	1763	Saraswathi	NKS	CIV	FH	160	18:00	1 20		On A/c	160
31-Oct-11	9:16	1779	Susheela	SDS	CIV	FH	160	18:00	1 19		Dept.	160
31-Oct-11	9:16	1764	Padma	NKS	CIV	FH	160	18:00	1 20		On A/c	160
31-Oct-11	9:25	1755	Laxmi	ESH	CIV	FH	160	18:00	1 19		Dept.	160
31-Oct-11	9:25	1753	Eshwar	ESH	CIV	MA	325	18:00	1 19		Dept.	325
31-Oct-11	9:26	1754	Jagannath	ESH	CIV	MA	325	18:00	1 19		Dept.	325
31-Oct-11	9:26	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 19		Dept.	160
31-Oct-11	10:00	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1 20		On A/c	275
31-Oct-11	10:00	1409	K.Swami	DNS	ELE	MA	275	18:00	1 20		On A/c	275
31-Oct-11	10:01	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1 20		On A/c	350
31-Oct-11	10:01	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 20		On A/c	350
31-Oct-11	10:02	1561	Sonder	OCT	CEN	MH	175	18:00	1 20		On A/c	175
31-Oct-11	10:02	1365	C H Narsimha	OCT	CEN	MA	250	18:00	1 20		On A/c	250
31-Oct-11	10:03	1055	PRASAD	OCT	CEN	MH	175	18:00	1 20		On A/c	175
31-Oct-11	10:03	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1 20		On A/c	250
31-Oct-11	10:04	1619	Ramulu	OCT	CEN	MA	250	18:00	1 20		On A/c	250
31-Oct-11	10:04	1562	Munram	OCT	CEN	MH	175	18:00	1 20		On A/c	175
31-Oct-11	10:15	1799	Balraj	MAN	EAR	MH	190	18:00	1 68		On A/c	190
31-Oct-11	10:15	1800	Sarpanji	MAN	EAR	MH	190	18:00	1 68		On A/c	190
31-Oct-11	10:16	1801	Srinu	MAN	EAR	MH	190	18:00	1 68		On A/c	190
31-Oct-11	10:16	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 68		On A/c	170
31-Oct-11	10:17	1804	Ramaleela	MAN	EAR	FH	170	18:00	1 68		On A/c	170
31-Oct-11	10:17	1803	Shashirekha	MAN	EAR	FH	170	18:00	1 68		On A/c	170

Certified by:

Asst. Project Manager
 04 November 2011
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING
 31/10/11

CHECKED

Quality	Quantity
By: 	Date: 31/10/11 Page 1 of 1

KADAKIA & MODI HOUSING

Total = 44.5 · Dent = 11.5

44.5

KNM - Detailed Attendance Rep From Date: 01-Nov-1 To Date: 1/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Nov-11	9:00	1784	Raju	OCT	CEN	MA	250	18:00	1 26		On A/c	250
01-Nov-11	9:00	1808	Shopan	OCT	CEN	MA	250	18:00	1 26		On A/c	250
01-Nov-11	9:01	1783	Ashok	OCT	CEN	MA	250	18:00	1 26		On A/c	250
01-Nov-11	9:01	1781	Manasadhak	OCT	CEN	MA	250	18:00	1 26		On A/c	250
01-Nov-11	9:02	1810	Suprath	OCT	CEN	MA	250	18:00	1 26		On A/c	250
01-Nov-11	9:02	1806	Swamy	OCT	CEN	MA	250	18:00	1 26		On A/c	250
01-Nov-11	9:03	1807	Dilip	OCT	CEN	MA	250	18:00	1 26		On A/c	250
01-Nov-11	9:03	1812	Hori	OCT	CEN	MH	175	18:00	1 26		On A/c	175
01-Nov-11	9:04	1809	Shushank	OCT	CEN	MA	250	18:00	1 26		On A/c	250
01-Nov-11	9:05	1759	Jagan	NKS	CIV	MA	325	18:00	1 19		On A/c	325
01-Nov-11	9:05	1757	Krishna	NKS	CIV	CO	350	18:00	1 19		On A/c	350
01-Nov-11	9:06	1761	Shudham	NKS	CIV	MA	325	18:00	1 19		On A/c	325
01-Nov-11	9:06	1760	Ganesh	NKS	CIV	MA	325	18:00	1 19		On A/c	325
01-Nov-11	9:07	1758	Dharma	NKS	CIV	MA	325	18:00	1 19		On A/c	325
01-Nov-11	9:07	1774	Raju Saban	NKS	CIV	HM	350	18:00	1 19		On A/c	350
01-Nov-11	9:08	1764	Padma	NKS	CIV	FH	160	18:00	1 19		On A/c	160
01-Nov-11	9:08	1763	Saraswathi	NKS	CIV	FH	160	18:00	1 19		On A/c	160
01-Nov-11	9:09	1762	Simhachalam	NKS	CIV	MH	180	18:00	1 19		On A/c	180
01-Nov-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1 GATE		Dept	275
01-Nov-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1 GATE		Dept	350
01-Nov-11	9:14	1754	Jagannath	ESH	CIV	MA	325	18:00	1 40		Dept	325
01-Nov-11	9:14	1755	Laxmi	ESH	CIV	FH	160	18:00	1 40		Dept	160
01-Nov-11	9:15	1753	Eshwar	ESH	CIV	MA	325	18:00	1 40		Dept	325
01-Nov-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1 40		Dept	160
01-Nov-11	9:16	1778	Rama	SDS	CIV	FH	160	18:00	1 40		Dept	160
01-Nov-11	9:16	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1 40		Dept	160
01-Nov-11	9:17	1779	Susheela	SDS	CIV	FH	160	18:00	1 40		Dept	160
01-Nov-11	9:20	1805	Nelima	MAN	EAR	FH	170	18:00	1 40		Dept	170
01-Nov-11	9:20	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1 40		Dept	190
01-Nov-11	9:24	1537	M.ravi	YAD	PLU	MH	175	18:00	1 20		On A/c	175
01-Nov-11	9:24	1163	D Vijay	YAD	PLU	MA	275	18:00	1 20		On A/c	275
01-Nov-11	9:25	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1 20		On A/c	275
01-Nov-11	9:30	1421	M.Shankar	DNS	ELE	MA	275	18:00	1 40		On A/c	275
01-Nov-11	9:30	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1 40		On A/c	275
01-Nov-11	9:31	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1 40		On A/c	350
01-Nov-11	9:31	1409	K.Swami	DNS	ELE	MA	275	18:00	1 40		On A/c	275
01-Nov-11	10:00	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1 19		On A/c	350
01-Nov-11	10:00	1799	Balraj	MAN	EAR	MH	190	18:00	1 33		On A/c	190
01-Nov-11	10:01	1800	Sarpanji	MAN	EAR	MH	190	18:00	1 33		On A/c	190
01-Nov-11	10:01	1801	Srinu	MAN	EAR	MH	190	18:00	1 33		On A/c	190
01-Nov-11	10:02	1802	Venkatamma	MAN	EAR	FH	170	18:00	1 33		On A/c	170
01-Nov-11	10:02	1803	Shashirekha	MAN	EAR	FH	170	18:00	1 33		On A/c	170
01-Nov-11	10:03	1780	Das	BSD	ELE	MA	275	13:00	1 33		Dept	137.5
01-Nov-11	10:03	1804	Ramaleela	MAN	EAR	FH	170	18:00	1 33		On A/c	170
01-Nov-11	10:03	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1 33		On A/c	175

Checked by: [Signature]
 Admin Manager
 (Audit)

Certified by:
 04 November 2011
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality: [Signature] Quantity: [Signature]
 By: [Signature] Dt: 04/11/11
 KADAKIA & MODI HOUSING

Total = 40, 3/10/2011, DCR = 9.5

40

KNM - Detailed Attendance Rep From Date: 02-Nov-1 To Date: 2/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Nov-11	6:00	1810	Suprath	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
02-Nov-11	6:00	1781	Manasadhak	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
02-Nov-11	6:01	1806	Swamy	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
02-Nov-11	6:01	1807	Dilip	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
02-Nov-11	6:02	1811	Vishwajeeth	OCT	CEN	MH	175	18:00	1.5	26	On A/c	262.5
02-Nov-11	6:02	1812	Hori	OCT	CEN	MH	175	18:00	1.5	26	On A/c	262.5
02-Nov-11	6:03	1809	Shushank	OCT	CEN	MA	250	18:00	1.5	26	On A/c	375
02-Nov-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
02-Nov-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
02-Nov-11	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
02-Nov-11	9:01	1764	Padma	NKS	CIV	FH	160	18:00	1	19	On A/c	160
02-Nov-11	9:02	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	19	On A/c	180
02-Nov-11	9:02	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
02-Nov-11	9:05	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	20	Job Work	275
02-Nov-11	9:05	1537	M.ravi	YAD	PLU	MH	175	18:00	1	20	Job Work	175
02-Nov-11	9:06	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	Job Work	175
02-Nov-11	9:07	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept	160
02-Nov-11	9:07	1778	Rama	SDS	CIV	FH	160	18:00	1	CA	Dept	160
02-Nov-11	9:08	1779	Susheela	SDS	CIV	FH	160	18:00	1	CA	Dept	160
02-Nov-11	9:10	1755	Laxmi	ESH	CIV	FH	160	18:00	1	40	Dept	160
02-Nov-11	9:10	1753	Eshwar	ESH	CIV	MA	325	18:00	1	40	Dept	325
02-Nov-11	9:10	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept	325
02-Nov-11	9:11	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept	160
02-Nov-11	9:15	1803	Shashirekha	MAN	EAR	FH	170	18:00	1	60	Dept	170
02-Nov-11	9:15	1815	Mahendra	MAN	EAR	MH	190	18:00	1	60	Dept	190
02-Nov-11	9:30	1797	Kurmaiah	MAN	EAR	MH	190	18:00	1	68	On A/c	190
02-Nov-11	9:30	1159	D Yadagiri	YAD	PLU	CO	350	18:00	1	20	Job Work	350
02-Nov-11	9:31	1801	Srinu	MAN	EAR	MH	190	18:00	1	68	On A/c	190
02-Nov-11	9:31	1800	Sarpanji	MAN	EAR	MH	190	18:00	1	68	On A/c	190
02-Nov-11	9:32	1799	Balraj	MAN	EAR	MH	190	18:00	1	68	On A/c	190
02-Nov-11	9:33	1804	Ramaleela	MAN	EAR	FH	170	18:00	1	33	On A/c	170
02-Nov-11	9:33	1802	Venkatamma	MAN	EAR	FH	170	18:00	1	33	On A/c	170
02-Nov-11	9:34	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
02-Nov-11	9:34	1780	Das	BSD	ELE	MA	275	13:00	0.5	CA	Dept	137.5
02-Nov-11	9:35	1818	Ramachary	RAM	CAR	MA	275	18:00	1	SWP	On A/c	275
02-Nov-11	9:35	1817	Vijay	RAM	CAR	MA	275	18:00	1	SWP	On A/c	275
02-Nov-11	9:36	1816	A.Ramulu	RAM	CAR	CO	350	18:00	1	SWP	On A/c	350


Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 4.11.11

KADOKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
(Audit)

Total = 31 Dept = 10

31

KNM - Detailed Attendance Rep From Date: 03-Nov-1 To Date: 3/11/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Nov-11	9:00	1815	Mahendra	MAN	EAR	MH	190	20:30	1.5	11	Dept.	285
03-Nov-11	9:00	1805	Nefima	MAN	EAR	FH	170	20:30	1.5	11	Dept.	255
03-Nov-11	9:05	1755	Laxmi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
03-Nov-11	9:05	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	40	Dept.	160
03-Nov-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept.	325
03-Nov-11	9:06	1753	Eshwar	ESH	CIV	MA	325	18:00	1	40	Dept.	325
03-Nov-11	9:06	1778	Rama	SDS	CIV	FH	160	18:00	1	40	Dept.	160
03-Nov-11	9:07	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	40	Dept.	160
03-Nov-11	9:07	1757	Krishna	NKS	CIV	CO	350	18:00	1	20	On A/c	350
03-Nov-11	9:08	1761	Shudham	NKS	CIV	MA	325	18:00	1	20	On A/c	325
03-Nov-11	9:08	1759	Jagan	NKS	CIV	MA	325	18:00	1	20	On A/c	325
03-Nov-11	9:09	1758	Dharma	NKS	CIV	MA	325	18:00	1	20	On A/c	325
03-Nov-11	9:09	1764	Padma	NKS	CIV	FH	160	18:00	1	20	On A/c	160
03-Nov-11	9:10	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	20	On A/c	180
03-Nov-11	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	20	On A/c	350
03-Nov-11	9:20	1814	A.Dhanaprasa	YAD	PLU	MH	175	18:00	1	20	On A/c	175
03-Nov-11	9:20	1813	k.Venkateshw	YAD	PLU	MA	275	18:00	1	20	On A/c	275
03-Nov-11	9:21	1537	M.ravi	YAD	PLU	MH	175	18:00	1	20	On A/c	175
03-Nov-11	9:21	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	11	On A/c	275
03-Nov-11	9:22	1409	K.Swami	DNS	ELE	MA	275	18:00	1	11	On A/c	275
03-Nov-11	9:30	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	11	On A/c	160
03-Nov-11	9:30	1760	Ganesh	NKS	CIV	MA	325	18:00	1	11	On A/c	325
03-Nov-11	10:00	1549	Aslam	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
03-Nov-11	10:00	1575	Raju	PRA	WEL	MA	300	18:00	1	WEL	On A/c	300
03-Nov-11	10:01	1780	Das	BSD	ELE	MA	275	13:00	0.5	CA	Dept.	137.5
03-Nov-11	10:01	1818	Ramachary	RAM	CAR	MA	275	18:00	1	SWP	On A/c	275
03-Nov-11	10:02	1817	Vijay	RAM	CAR	MA	275	18:00	1	SWP	On A/c	275
03-Nov-11	10:02	1816	A.Ramulu	RAM	CAR	CO	350	18:00	1	SWP	On A/c	350
03-Nov-11	10:03	1779	Susheela	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
03-Nov-11	10:03	1421	M.Shankar	DNS	ELE	MA	275	18:00	1	20	On A/c	275
03-Nov-11	18:30	1814	A.Dhanaprasa	YAD	PLU	MH	175	19:30	0.25	10	Dept.	43.75
03-Nov-11	18:30	1537	M.ravi	YAD	PLU	MH	175	19:30	0.25	10	Dept.	43.75


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

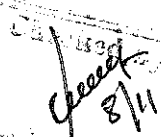
Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 4.11.11

KADAKIA & MODI HOUSING

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

KNM - Hire Charges Detailed Report From: 21/10/11 To: 27/10/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
626	25-Oct-11	Kareshwar Rao	Chipping Machine		10:00	18:00	Stations Chipping B.N.O. 40	2	170 Per Hour	340
626	25-Oct-11	Kareshwar Rao	Chipping Machine		10:00	12:00	Stations Chipping B.N.O. 40	2	170 Per Hour	340

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING


CHECKED	
Quality	Quantity
By: <i>[Signature]</i>	Dt: 28.10.11
KADAKIA & MODI HOUSING	


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

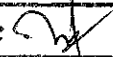
KNM - Cement Register Report From: 21/10/11


To: 27/10/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
671	21-Oct-11	9:45	Brick Work	PPC	40	2 Security
672	21-Oct-11	12:45	Stone Clading Wall	PPC	40	2 Security
673	22-Oct-11	9:15	Brick Work	PPC	40	2 Security
674	24-Oct-11	9:40	Civil Work	PPC	33	1 Security
675	24-Oct-11	9:45	Patch Work	PPC	36	1 Security
676	24-Oct-11	10:40	Columns & Starters	OPC	26	12 Security
677	24-Oct-11	16:30	Brick Work	PPC	20	1 Security
678	24-Oct-11	16:30	Brick Work	OPC	19	6 Security
679	25-Oct-11	9:30	Columns & Starters	OPC	26	7 Security
680	25-Oct-11	9:35	Pavers work	PPC	36	1 Security
681	25-Oct-11	11:00	CRS Work	OPC	33	2 Security
682	25-Oct-11	13:05	Pedastals	OPC	68	10 Security
683	25-Oct-11	17:00	Pedastals	OPC	68	1 Security
684	27-Oct-11	9:00	Patch Work	OPC	36	2 Security
685	27-Oct-11	10:00	Brick Work	OPC	19	10 Security
686	27-Oct-11	14:30	Plinth beam	OPC	33	1 Security
687	27-Oct-11	15:54	Swimming Pool	OPC		5 Security
688	27-Oct-11	15:55	Stone Clading Wall	OPC	40	2 Security
689	27-Oct-11	16:00	Received	PPC		-200 Security

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 28/10/11
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Cement Register Balance Report Date: 27/10/11

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 (1556 detail records)
Sum -118 ✓

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' -- PPC (2335 detail records)
Sum -260 ✓
Grand Total -318

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

Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality <i>[initials]</i>	Quantity
By: <i>[Signature]</i>	Dt: 28/10/11
KADAKIA & MODI HOUSING	

KNM - General Materials Inward Table Report

From: 28/10/11

To: 03/11/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
814	28-Oct-11	12:25	S.L. Infra		Ready Mix Concrete	M20	6	Cub Mtrs		2565	AP29V 60	Party	Security
815	28-Oct-11	12:40	S.L. Infra		Ready Mix Concrete	M20	6	Cub Mtrs		2567	AP29V 60	Party	Security
816	28-Oct-11	13:01	S.L. Infra		Ready Mix Concrete	M20	6	Cub Mtrs		2566	AP29V 60	Party	Security
817	28-Oct-11	13:06	Sri Sai Meenath		RMC kanna		80	RS		5879	By Hand	N.Raj Ku	Security
818	28-Oct-11	14:10	Ramesh Hardwar		Bombay Mart	3"	1	Boxes		942	AP10AP 2	D. Vijay	N.Raj Kumar
819	28-Oct-11	16:30	Timber India		Imported Teakwood	8" x 4" x 2"	4	NOS		291	AP13X 46	Anil Kuma	N.Raj Kumar
819	28-Oct-11	16:31	Timber India		Imported Teakwood	7" x 4" x 2.5"	4	NOS		291	AP13X 46	Anil Kuma	N.Raj Kumar
819	28-Oct-11	16:32	Timber India		Imported Teakwood	7" x 4" x 3"	4	NOS		291	AP13X 46	Anil Kuma	N.Raj Kumar
820	29-Oct-11	10:30	Saikrupa Nursery		Vari Beena Trees		20	Nos			AP10AP 2	P. Srinivas	Security
821	29-Oct-11	13:00	Ramesh Hardwar		Rod Cutting Blade		5	Nos		943	AP10AP 2	P. Srinivas	Security
822	29-Oct-11	17:05	Ramesh Hardwar		Marker pen red		1	NOS		944	AP10AP 2	N.Raj Ku	Security
823	31-Oct-11	11:15	Srinivasa Dispos		Water glass		2	Packets			AP10AP 2	P. Srinivas	Security
824	31-Oct-11	11:15	Ramesh Hardwar		wall cutting blade		1	Nos		957	AP10AP 2	P. Srinivas	Security
825	31-Oct-11	14:50	Vishnu Kirana &		Tea leaf		1	NOS			By hand	P. Srinivas	Security
826	31-Oct-11	14:51	Azad & co		Red Label	500grams	1	Nos			by hand	P. Srinivas	Security
827	31-Oct-11	17:00	Water works dep		Water Line Man Charges		100	RS			by hand	Khyzer	Line man
828	31-Oct-11	17:10	Sindhoo enterpr		Petrol		4.92	litrs		2610	AP10AP 2	P. Srinivas	Raj Kumar
829	31-Oct-11	17:10	Sindhoo enterpr		Diesel		40	litrs		2610	AP10AP 2	P. Srinivas	Raj Kumar
830	01-Nov-11	9:28	Ramesh hardwar		Joint Pins		2	Dozens		946	AP10AP27	Khyzer	Security
831	01-Nov-11	10:00	Battaji hardware		Rod Cutting Blade		3	NOS		160	by bike	Jagannath	Security
832	01-Nov-11	11:40	Ramesh hardwar		Coconut oil		50	Urns		947	office bike	P. Srinivas	Security
832	01-Nov-11	11:40	Ramesh hardwar		Chain		2	NOS		947	office bike	P. Srinivas	Security
832	01-Nov-11	11:40	Ramesh hardwar		Thread		5	NOS		947	office bike	P. Srinivas	Security
832	01-Nov-11	11:40	Ramesh hardwar		Salak bottles bond		3	NOS		947	office bike	P. Srinivas	Security
833	01-Nov-11	11:41	Afzal & Co		Chain		2	NOS		947	AP10AP 2	P. Srinivas	Security
833	01-Nov-11	11:41	Afzal & Co		Thread		5	NOS		947	AP10AP 2	P. Srinivas	Security
833	01-Nov-11	11:42	Afzal & Co		Salak bottles bond		2	Nos		947	AP10AP 2	P. Srinivas	Security
833	01-Nov-11	11:43	Afzal & Co		Cooper oil		1	Nos		947	AP10AP 2	P. Srinivas	Security
834	01-Nov-11	13:05	Battaji Hardware		Salak bottles bond		4	Nos		268	AP10AP 2	S.Khizer	Security
834	01-Nov-11	13:06	Battaji Hardware		Thread		10	Nos		268	AP10AP 2	S.Khizer	Security
835	01-Nov-11	14:45	Ramesh Hardwa		BLACK PAINT		1	Lts	Asain	948	AP10AP 2	P. Srinivas	Security
835	01-Nov-11	14:46	Ramesh Hardwa		Brush		2	Lts	Asain	948	AP10AP 2	P. Srinivas	Security

04 November, 2011

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality Quantity

By: *[Signature]* Di: 4/11/11

KADAKIA & MODI HOUSING

CHECKED BY:

Asst. Admin. Manager
(Admin)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
836	01-Nov-11	14:45	Ramesh Kirana		Milk		1	Nos		250	AP10AP 2	P.Srinivas	Security
837	01-Nov-11	16:35	Head Office		UPS	600 VA	1	Nos	Sudhakar	3864	AP13X 46	Anil Kumar	N.Raj Kumar
838	01-Nov-11	16:35	Shubham Enterp		PVC Bend	25mm	150	Nos	Sudhakar	14874	AP13X 46	Anil Kumar	N.Raj Kumar
838	01-Nov-11	16:35	Shubham Enterp		Distribution board	6way	2	Nos		14874	AP13X 46	Anil Kumar	N.Raj Kumar
838	01-Nov-11	16:36	Shubham Enterp		Distribution board	2way	2	Nos		14874	AP13X 46	Anil Kumar	N.Raj Kumar
839	01-Nov-11	16:35	Shubham Enterp		Metal box	12 Way	4	Nos		14873	AP13X 46	Anil Kumar	N.Raj Kumar
839	01-Nov-11	16:36	Shubham Enterp		Metal box	8 Way	10	Nos		14873	AP13X 46	Anil Kumar	N.Raj Kumar
839	01-Nov-11	16:37	Shubham Enterp		Metal box	6 Way	26	Nos		14873	AP13X 46	Anil Kumar	N.Raj Kumar
839	01-Nov-11	16:38	Shubham Enterp		Metal box	2 way	8	Nos		14873	AP13X 46	Anil Kumar	N.Raj Kumar
840	02-Nov-11	13:45	Sri Venkatarama		Wooden Box	8x10	2	Nos		4873	AP13X 46	Anil Kumar	N.Raj Kumar
841	02-Nov-11	13:45	Balaji Traders		Green Hose Pipe	50mm	5	Mts		6269	AP10AP 2	P.Srinivas	Security
841	02-Nov-11	13:46	Balaji Traders		Foot Valve	1/2"	2	Nos		6269	AP10AP 2	P.Srinivas	Security
841	02-Nov-11	13:47	Balaji Traders		Hose Nipple	1/2"	3	Nos		6269	AP10AP 2	P.Srinivas	Security
841	02-Nov-11	13:48	Balaji Traders		GI Coupling	1/2"	2	Nos		6269	AP10AP 2	P.Srinivas	Security
841	02-Nov-11	13:49	Balaji Traders		Clamp	1/2"	4	Nos		6269	AP10AP 2	P.Srinivas	Security
842	02-Nov-11	17:00	Shreebhar Enterp		Pipe	1.5x1.7	1	Nos		6269	AP10AP 2	P.Srinivas	Security
842	02-Nov-11	16:00	Gani Venkanna		Diesel	40Lts	40	Lts		7070	AP10AP 2	P.Srinivas	Security
842	02-Nov-11	16:00	Gani Venkanna		Wardu Breena Paint	40Lts	1	Lts		1984	By Hand	N.Raj Ku	Security
842	02-Nov-11	16:00	Gani Venkanna		Wireless Router	DORG 40	1	Nos		950	Office Veh	P.Srinivas	N.Raj Kumar
846	03-Nov-11	9:55	Ramesh Hardwa		GI Nipple	1 1/2"	2	Nos		949	Office Veh	P.Srinivas	N.Raj Kumar
846	03-Nov-11	9:55	Ramesh Hardwa		PVC Pipe	40mm	2	Nos		1119	By Bike	B.Sudhars	N.Raj Kumar
847	03-Nov-11	9:55	Anhuda Electrica		Mini Starter		1	Nos		2086982	Office Veh	J.Ram Bab	N.Raj Kumar
848	03-Nov-11	12:30	B.S.N.L. Office		Broad Band Connection c		850	Rs		5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:30	Praful Sanitary		PVC Plain Bend	4"	16	Nos	Sudhakar	5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:31	Praful Sanitary		PVC Ringed pipe	50mm	3	Lengths	Sudhakar	5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:32	Praful Sanitary		PVC Single Socket Pipe	3"	18	Nos	Sudhakar	5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:33	Praful Sanitary		PVC Single Socket Pipe	4"	16	Nos	Sudhakar	5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:34	Praful Sanitary		PVC Socket	50mm	24	Nos	Sudhakar	5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:35	Praful Sanitary		PVC Couplings	3"	15	Nos	Sudhakar	5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:36	Praful Sanitary		PVC Couplings	4"	12	Nos	Sudhakar	5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:37	Praful Sanitary		PVC Plain Bend	3"	16	Nos	Sudhakar	5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:38	Praful Sanitary		PVC Door Bend	4"	7	Nos	Sudhakar	5833	Trolley	Party	N.Raj Kumar
849	03-Nov-11	14:39	Praful Sanitary		PVC Door Bend	4"	4	Nos	Sudhakar	5833	Trolley	Party	N.Raj Kumar

Certified by:

04 November, 2011
Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>[Signature]</i>	Di: 4.11.11


Checked by:

Asst. Admin. Manager
(Aidit)


KADAKIA & MODI HOUSING

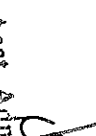
Inward No	Date	Time Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
849	03-Nov-11	14:39	Praful Sanitary	PVC Clamps	3"	30	Nos	Sudhakar	5833	Trolley	Party	N Raj Kumar
849	03-Nov-11	14:40	Praful Sanitary	PVC Clamps	4"	24	Nos	Sudhakar	5833	Trolley	Party	N Raj Kumar
849	03-Nov-11	14:41	Praful Sanitary	Floor Trap	4"	8	Nos	Sudhakar	5833	Trolley	Party	N Raj Kumar
849	03-Nov-11	14:42	Praful Sanitary	PVC rigid pipe	90mm	10	Lengths	Sudhakar	5833	Trolley	Party	N Raj Kumar
849	03-Nov-11	14:43	Praful Sanitary	PVC Elbow	90mm	10	Nos	Sudhakar	5833	Trolley	Party	N Raj Kumar
849	03-Nov-11	14:44	Praful Sanitary	PVC Bend 45	3"	4	Nos	Sudhakar	5833	Trolley	Party	N Raj Kumar
849	03-Nov-11	14:45	Praful Sanitary	PVC Vent Cover	3"	4	Nos	Sudhakar	5833	Trolley	Party	N Raj Kumar
849	03-Nov-11	14:46	Praful Sanitary	PVC Door Tee	3"	8	Nos	Sudhakar	5833	Trolley	Party	N Raj Kumar
850	03-Nov-11	14:30	Praful Sanitary	SWG Pipes	100mm	10	Mts		5799	Tata Ace	Party	N Raj Kumar
851	01-Nov-11	16:35	IBH Books & M	Arrachitra Katha	Vd.1	1	Sets	CRB 1445	AP13X 46	Anil Kuma	N Raj Kumar	
861	01-Nov-11	16:36	IBH Books & M	Arrachitra Katha	Vol.2	1	Sets	CRB 1445	AP13X 46	Anil Kuma	N Raj Kumar	
852	03-Nov-11	18:30	Standard Wood	Panel door	80"x37"	1	Nos		012	AP09TA 6	Party	Security
852	03-Nov-11	18:31	Standard Wood	Panel door	82"x35"	8	Nos		012	AP09TA 6	Party	Security
852	03-Nov-11	18:32	Standard Wood	Panel door	82"x32"	4	Nos		012	AP09TA 6	Party	Security
852	03-Nov-11	18:33	Standard Wood	Panel door	82"x26"	4	Nos		012	AP09TA 6	Party	Security
853	03-Nov-11	18:30	Standard Wood	Flush Door	82"x32"	1	Nos		93	AP09TA 6	Party	Security
853	03-Nov-11	18:31	Standard Wood	Flush Door	82"x26"	1	Nos		93	AP09TA 6	Party	Security
854	03-Nov-11	18:30	Sindhoor Enterp	Dieset		32	Lts		2943	AP10AP 2	P. Srinivas	Security
855	03-Nov-11	12:30	A.P.C.P.D.C.L.	Repairing of Transformer		100	RS			By Hand	Mannohan	Security

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Date: 11.11.11
KADAKIA & MODI HOUSING	

Checked by:

 Asst. Admin. Manager
 (Audit)

KNM - Attendance Value Detailed Report From Date: 23/9/11 To Date: 29/9/11

Contractor Name	Abdul Malik (POP)		
Payment Type	Nil / By Vendor		
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	2
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	4
Summary for 'Contractor Name' = Abdul Malik (POP) (4 detail record)		Sum	4
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10.75
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	10.75
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	19
Summary for 'Payment Type' = On A/c (5 detail records)		Sum	19
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (10 detail r		Sum	31.75
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Dept.		
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	3
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	4
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	22
Summary for 'Contractor Name' = D.Srinivas (Electrial) (14 detail rec		Sum	26
Contractor Name	Eshwar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	
Summary for 'Contractor Name' = Eshwar (Civil) (12 detail records)		Sum	
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		

Checked by: *[Signature]*
 Asst. Admin Manager
 (Audit) 23.5


30 September, 2011
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 Asst. Project Manager
 Kadakia & Modi Housing


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 Asst. Admin Manager
 KADAKIA & MODI HOUSING
 Quality: *[Signature]*
 Page 1 of 3
 Quantity: *[Signature]*
 Dt: 20/9/11
 KADAKIA & MODI HOUSING

Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	47
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	35
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	82
Summary for 'Contractor Name' = G.Mannem (Earth work) (17 detail)		Sum	87
Contractor Name	Janardhan Prasad (Tiles)		
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 (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = On A/c (15 detail records)		Sum	32
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (15 detail)		Sum	32
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	7
Payment Type	On A/c		
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	11
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On A/c (26 detail records)		Sum	49
Summary for 'Contractor Name' = N.Krishna (civil) (33 detail records)		Sum	56
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	
Worker Skill	FH		

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Chaitanya
 10/10/11
 Asst. Admin Manager
 (Audit)

30 September, 2011

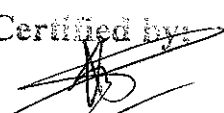
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 Asst. Project Manager
 Kadakia & Modi Housing

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 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Certified Page 2 of 3: D

Quality	Quantity
By: <i>Chaitanya</i>	Dt: 20/9/11
KADAKIA & MODI HOUSING	

Summary for 'Worker Skill' = FH (1 detail record)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	34.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	111
Summary for 'Payment Type' = On A/c (18 detail records)	Sum	155
Summary for 'Contractor Name' = O.Chitari (Centering) (18 detail rec	Sum	155
Contractor Name	Praveen (Welder)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	6
Summary for 'Payment Type' = On A/c (3 detail records)	Sum	6
Summary for 'Contractor Name' = Praveen (Welder) (3 detail records)	Sum	6
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	20
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	Sum	20
Summary for 'Contractor Name' = Rangarao (Stone clading) (6 detail	Sum	20
Contractor Name	Sahadeva Sahu (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	17
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	17
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (6 detail rec	Sum	17
Contractor Name	Shoba (Painter)	
Payment Type	On A/c	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Summary for 'Payment Type' = On A/c (11 detail records)	Sum	16
Summary for 'Contractor Name' = Shoba (Painter) (11 detail records)	Sum	16
Grand Total		474.25

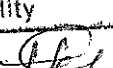
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Asst. Project Manager
Kadokia & Modi Housing

30 September, 2011

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Asst. Admin Manager
KADAKIA & MODI HOUSING

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Asst. Admin. Manager
(Audit)

CHECKED Page 3 of 3
Quality Quantity
By:  DE 20/9/10
KADAKIA & MODI HOUSING

total = 56, S/W = 4, Dept = 10

56

KNM - Detailed Attendance Rep From Date: 30-Sep-11 To Date: 30/9/11

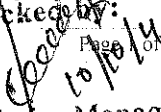
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	13:00	1	CA	On A/c	175
30-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	13:00	1	CA	On A/c	175
30-Sep-11	6:01	1619	Ramulu	OCT	CEN	MA	250	13:00	1	CA	On A/c	250
30-Sep-11	6:01	1618	Ajay Kumar	OCT	CEN	MA	250	13:00	1	CA	On A/c	250
30-Sep-11	6:02	1561	Sonder	OCT	CEN	MH	175	13:00	1	CA	On A/c	175
30-Sep-11	6:02	1560	Komala chand	OCT	CEN	MH	175	13:00	1	CA	On A/c	175
30-Sep-11	6:03	1566	Purna	OCT	CEN	MH	175	13:00	1	CA	On A/c	175
30-Sep-11	6:03	1055	PRASAD	OCT	CEN	MH	175	13:00	1	CA	On A/c	175
30-Sep-11	6:04	1562	Munram	OCT	CEN	MH	175	13:00	1	CA	On A/c	175
30-Sep-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
30-Sep-11	9:00	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
30-Sep-11	9:01	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
30-Sep-11	9:01	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
30-Sep-11	9:02	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
30-Sep-11	9:02	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
30-Sep-11	9:03	1237	Sunil	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
30-Sep-11	9:03	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
30-Sep-11	9:04	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
30-Sep-11	9:04	1778	Rama	SDS	CIV	MH	180	18:00	1	CA	Dept.	180
30-Sep-11	9:10	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
30-Sep-11	9:10	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
30-Sep-11	9:10	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
30-Sep-11	9:11	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
30-Sep-11	9:11	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
30-Sep-11	9:11	1601	Shiva	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
30-Sep-11	9:12	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Sep-11	9:12	1581	Madhu	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
30-Sep-11	9:12	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Sep-11	9:13	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Sep-11	9:13	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Sep-11	9:13	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Sep-11	9:14	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Sep-11	9:14	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	Dept.	170
30-Sep-11	9:15	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
30-Sep-11	9:15	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
30-Sep-11	9:15	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
30-Sep-11	9:16	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
30-Sep-11	9:16	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
30-Sep-11	9:16	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
30-Sep-11	9:17	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
30-Sep-11	9:17	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
30-Sep-11	9:17	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
30-Sep-11	9:18	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
30-Sep-11	9:18	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
30-Sep-11	9:19	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
30-Sep-11	9:19	1516	raju	DNS	ELE	MH	185	18:00	1	CA	On A/c	185
30-Sep-11	9:20	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:


Asst. Admin Manager
KADAKIA & MODI HOUSING


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Asst. Admin. Manager
(Audit)

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Sep-11	9:20	1668	Raju	SHB	PAI	MA	275	18:00	CA	CA	On A/c	275
30-Sep-11	9:20	1669	Ram nayan	SHB	PAI	MA	275	18:00	CA	CA	On A/c	275
30-Sep-11	9:25	1597	Janardhan	JAN	TIL	CO	350	18:00	CA	CA	On A/c	350
30-Sep-11	9:25	1524	Rampal	JAN	TIL	MA	450	18:00	CA	CA	On A/c	450
30-Sep-11	9:25	1525	Madhu	JAN	TIL	MH	200	18:00	CA	CA	On A/c	200
30-Sep-11	9:26	1593	Jai prakesh	JAN	TIL	MA	450	18:00	CA	CA	On A/c	450
30-Sep-11	9:26	1594	Umesh	JAN	TIL	MH	200	18:00	CA	CA	On A/c	200
30-Sep-11	9:30	1766	Sohil	TYP	POP	MA	0	18:00	CA	CA	On A/c	0
30-Sep-11	9:30	1765	Islam	TYP	POP	MA	0	18:00	CA	CA	On A/c	0

Certified by:

**Asst. Project Manager
 Kadakia & Modi Housing**

Certified by:

**Asst. Admin Manager
 KADAKIA & MODI HOUSING**

Checked by:

**Asst. Admin. Manager
 (Audit)**

KNM - Building Material Payment Report

From: 23/9/11

To: 29/9/11

Supplier

Sri Santosh Water Supplier

Material Type

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Sep-11	10:35	1	AP28U2465	400	400
29-Sep-11	13:02	1	AP28U2465	400	400
29-Sep-11	17:23	1	AP28U2465	400	400
29-Sep-11	17:48	1	AP28U2465	400	400

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

Sum 4 1600

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

Sum 4 1600 ✓

Supplier

Veerabhadra Enterprises

Material Type

40 mm Metal in cft HC

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Sep-11	13:08	200	AP15U4191	13.65	2730
28-Sep-11	15:35	200	AP15U4191	13.65	2730

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

Sum 400 5460

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Sep-11	13:49	400	AP29V0966	16.8	6720
27-Sep-11	16:29	400	AP29V0966	16.8	6720
28-Sep-11	13:49	400	AP29V0966	16.8	6720


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


Sum 1200 20160 ✓

Summary for 'Supplier' = Veerabhadra Enterprises (5 detail records)

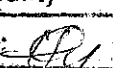
Sum 1600 25620

Grand Total 1604 27220

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: 	Dr: 28/9/11
KADAKIA & MODI HOUSING	

30 September, 2011

Summary for 'Contractor Name' = N.Krishna (civil) (56 detail records) Sum 15460

Contractor Name O.Chitari (Centering)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (124 detail records) Sum 30715

Summary for 'Contractor Name' = O.Chitari (Centering) (124 detail records) Sum 30715

Contractor Name Praveen (Welder)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (6 detail records) Sum 1800

Summary for 'Contractor Name' = Praveen (Welder) (6 detail records) Sum 1800

Contractor Name Rangarao (Stone clading)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (20 detail records) Sum 0

Summary for 'Contractor Name' = Rangarao (Stone clading) (20 detail recor) Sum 0

Contractor Name Sahadeva Sahu (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (17 detail records) Sum 2720

Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (17 detail records) Sum 2720


Contractor Name Shoba (Painter)


Payment Type On A/c

Summary for 'Payment Type' = On A/c (16 detail records) Sum 4775


Summary for 'Contractor Name' = Shoba (Painter) (16 detail records) Sum 4775

Grand Total 103551.25

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30 September, 2011

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Quality	Quantity
By: 	Dt: 30/9/11
KADAKIA & MODI HOUSING	

Page 2 of 2

KNM - Attendance Payment Summary Report

From: 23/9/11

To: 29/9/11

Contractor Name Abdul Malik (POP)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records) **Sum** 0

Summary for 'Contractor Name' = Abdul Malik (POP) (4 detail records) **Sum** 0

Contractor Name D Yadagiri (Plumbing)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 2956.25 ✓

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 550 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (19 detail records) **Sum** 5225 ✓

Summary for 'Contractor Name' = D Yadagiri (Plumbing) (32 detail records) **Sum** 8731.25

Contractor Name D.Srinivas (Electrial)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 1175 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (22 detail records) **Sum** 6335 ✓

Summary for 'Contractor Name' = D.Srinivas (Electrial) (26 detail records) **Sum** 7510

Contractor Name Eshwar (Civil)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records) **Sum** 5740 ✓

Summary for 'Contractor Name' = Eshwar (Civil) (24 detail records) **Sum** 5740

Contractor Name G.Mannem (Earth work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records) **Sum** 910 ✓

Payment Type On A/c

Summary for 'Payment Type' = On A/c (82 detail records) **Sum** 14640 ✓

Summary for 'Contractor Name' = G.Mannem (Earth work) (87 detail record) **Sum** 15550

Contractor Name Janardhan Prasad (Tiles)

Payment Type On A/c

Summary for 'Payment Type' = On A/c (32 detail records) **Sum** 10550 ✓

Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (32 detail record) **Sum** 10550


Contractor Name N.Krishna (civil)

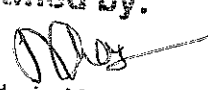
Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records) **Sum** 1510

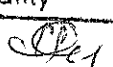
Payment Type On A/c

Summary for 'Payment Type' = On A/c (49 detail records) **Sum** 13950

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 Asst. Project Manager
 Kadakia & Modi Housing

Certified by: 
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED Page 1 of 2

Quality	Quantity
By: 	Date: 20/9/11

 KADAKIA & MODI HOUSING

KNM - General Materials Inward Table Report From: 21/10/11

To: 27/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
781	21-Oct-11	17:55	Shilpa Sheet Me	Grills	Grills	6X16"	6 Nos	6 Nos	AP13X 73	1-38	AP13X 73	P.Srinivas	N.Raj Kumar
784	21-Oct-11	17:56	Shilpa Sheet Me	Grills	Grills	5X16"	14 Nos	14 Nos	AP13X 73	1-38	AP13X 73	P.Srinivas	N.Raj Kumar
781	21-Oct-11	17:57	Shilpa Sheet Me	Grills	Grills	4X16"	6 Nos	6 Nos	AP13X 73	1-38	AP13X 73	P.Srinivas	N.Raj Kumar
781	21-Oct-11	17:58	Shilpa Sheet Me	Grills	Grills	2X16"	9 Nos	9 Nos	AP13X 73	1-38	AP13X 73	P.Srinivas	N.Raj Kumar
781	21-Oct-11	17:59	Shilpa Sheet Me	Grills	Grills	4X16"	2 Nos	2 Nos	AP13X 73	1-38	AP13X 73	P.Srinivas	N.Raj Kumar
784	21-Oct-11	18:00	Shilpa Sheet Me	Grills	Grills	3X2"	1200 Nos	1200 Nos	AP13X 73	1-38	AP13X 73	P.Srinivas	N.Raj Kumar
782	21-Oct-11	17:55	Shilpa Sheet Me	Powdered	Grinding Charg	1kg	1 Nos	1 Nos	By Hand	208	By Hand	Shiva	Security
782	22-Oct-11	11:00	Amish Associate	Rain Coat	Rain Coat	4 Nos	1 Nos	1 Nos	By Hand	208	By Hand	Shiva	Security
782	22-Oct-11	11:01	Amish Associate	MATERIAL	ASSET FOR	3 Nos	3 Nos	3 Nos	By Hand	3857	By Hand	Ramesh	N.Raj Kumar
785	22-Oct-11	14:35	Golden Xerox	Plans	Xerox Copies	16 Nos	16 Nos	16 Nos	AP10AP 2	P.Srinivas	P.Srinivas	Security	Security
786	22-Oct-11	17:05	Bhagan Xerox	Diesel	Diesel	39.99 Ltrs	2 Bundles	2 Bundles	AP10AP 2	P.Srinivas	P.Srinivas	Security	Security
787	22-Oct-11	18:10	Sri Rama Sales	4.0	Super Wire Black	18 Nos	4 Bundles	4 Bundles	AP29T 99	Ganesh	Ganesh	N.Raj Kumar	N.Raj Kumar
787	22-Oct-11	18:11	Sri Rama Sales	4.0	Super Wire Blue	90 Nos	1 Bundles	1 Bundles	AP29T 99	Ganesh	Ganesh	N.Raj Kumar	N.Raj Kumar
788	22-Oct-11	18:16	Cosmo Durables	sink	with drain board	36"x18"	1 Nos	1 Nos	AP29T 99	Ganesh	Ganesh	N.Raj Kumar	N.Raj Kumar
789	24-Oct-11	10:50	Sindhoor Enterp	Diesel	Diesel	40 Ltrs	20 Nos	20 Nos	AP10AP 2	P.Srinivas	P.Srinivas	N.Raj Kumar	N.Raj Kumar
790	24-Oct-11	12:00	Peechi Xerox	Xerox	Copies	35 Nos	6 Nos	6 Nos	AP10AP 2	P.Srinivas	P.Srinivas	N.Raj Kumar	N.Raj Kumar
791	24-Oct-11	12:10	Balaji Traders	Bend	Bend	1"	1 Nos	1 Nos	AP10AP 2	P.Srinivas	P.Srinivas	N.Raj Kumar	N.Raj Kumar
791	24-Oct-11	12:11	Balaji Traders	White	Cement	5kg	1 Nos	1 Nos	AP10AP 2	P.Srinivas	P.Srinivas	N.Raj Kumar	N.Raj Kumar
791	24-Oct-11	12:12	Balaji Traders	chp	piece	3 Boxes	3 Boxes	3 Boxes	AP10AP 2	P.Srinivas	P.Srinivas	N.Raj Kumar	N.Raj Kumar
791	24-Oct-11	12:13	Balaji Traders	Spring	wire	23 Nos	2 Nos	2 Nos	AP10AP 2	P.Srinivas	P.Srinivas	N.Raj Kumar	N.Raj Kumar
792	24-Oct-11	14:45	Anuradha Drink	Water	bottle	20ltrs	2 Bottles	2 Bottles	AP28TA 4	Party	Party	Security	Security
793	24-Oct-11	15:15	Abdul Malik	Sheet	Sheet	25 Nos	25 Nos	25 Nos	AP28TA 4	Thayyoo	Thayyoo	Security	Security
793	24-Oct-11	15:16	Abdul Malik	POD	POD	6 Nos	4 Nos	4 Nos	AP28TA 4	Thayyoo	Thayyoo	Security	Security
793	24-Oct-11	15:17	Abdul Malik	Lappan	Parti	4 Nos	4 Nos	4 Nos	AP28TA 4	Thayyoo	Thayyoo	Security	Security
794	24-Oct-11	15:20	Ramesh Hardwa	Bitla	wall care puty	2 Nos	2 Nos	2 Nos	AP10AP 2	P.Srinivas	P.Srinivas	Security	Security
795	24-Oct-11	17:00	Sivani Manager	Diwali	Tip	200 Nos	400 Nos	400 Nos	By Hand	S.Khizer	S.Khizer	Security	Security
796	24-Oct-11	17:30	Ramesh Hardwa	Janana	Paint	400 Gms	1 Nos	1 Nos	AP28TA 8	Gopal	Gopal	Security	Security
797	24-Oct-11	18:00	Vaitech Diesels	Servicing	Gener K Oil	1 Nos	1 Nos	1 Nos	AP28TA 8	Gopal	Gopal	Security	Security
797	24-Oct-11	18:01	Vaitech Diesels	Servicing	Gener Spin	1 Nos	1 Nos	1 Nos	AP28TA 8	Gopal	Gopal	Security	Security
797	24-Oct-11	18:02	Vaitech Diesels	Servicing	Gener Primary	1 Nos	1 Nos	1 Nos	AP28TA 8	Gopal	Gopal	Security	Security
797	24-Oct-11	18:03	Vaitech Diesels	Servicing	Gener Secondary	1 Nos	1 Nos	1 Nos	AP28TA 8	Gopal	Gopal	Security	Security

28 October, 2011

Certified by:
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:
Asst. Admin Manager
KADAKIA & MODI HOUSING

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Quality	Quantity
By: <i>[Signature]</i>	Dt: 28/10/11


KADAKIA & MODI HOUSING

Checked by:


Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del By	Received b
798	25-Oct-11	10:15	Ramesh Handwa		Solvent cement	500ml	1	Nos			AP10AP 2	P.Srinivas	Security
799	25-Oct-11	11:30	Ramesh Handwa		Tube Light		3	Nos		938	AP10AS 4	B.Sudhans	Security
799	25-Oct-11	11:31	Ramesh Handwa		Tube Light Holder		12	Nos		938	AP10AS 4	B.Sudhans	Security
800	25-Oct-11	11:30	Ramesh Handwa		Tube Light Fitting		2	Nos		939	AP10AS 4	B.Sudhans	Security
800	25-Oct-11	11:31	Ramesh Handwa		Tube Light Fitting		5	Nos		939	AP10AS 4	B.Sudhans	Security
800	25-Oct-11	11:32	Ramesh Handwa		Tube Light Holder		5	Nos		939	AP10AS 4	B.Sudhans	Security
801	25-Oct-11	13:50	Peelers Sanitary		Steel Type B Class	15mm	12	Lengths		5798	AP22W 35	Party	N.Raj Kumar
801	25-Oct-11	13:51	Peelers Sanitary		Steel Type B Class	20mm	8	Lengths		5798	AP22W 35	Party	N.Raj Kumar
801	25-Oct-11	14:52	Peelers Sanitary		Steel Type B Class	25mm	2	Lengths		5798	AP22W 35	Party	N.Raj Kumar
801	25-Oct-11	13:53	Peelers Sanitary		Steel Type B Class	32mm	7	Lengths		5798	AP22W 35	Party	N.Raj Kumar
802	25-Oct-11	15:30	Abhinitia Water		Drinking Water		2	Barrels		911	AP28T 40	Party	Security
802	25-Oct-11	16:10	Ramesh Handwa		Birds wall cement putty		8.5	Kgs		911	AP10AP 2	P.Srinivas	Security
803	25-Oct-11	16:11	Ramesh Handwa		Salk bottles-herol		5	Barrels		911	AP10AP 2	P.Srinivas	Security
803	25-Oct-11	16:11	Ramesh Handwa		MIL Round Covers with F	18"	6	Nos		510	AP13X 46	Anil Kumar	N.Raj Kumar
804	25-Oct-11	16:30	Ravi Cement Ind		MIL Sq.Covers with Fram	9"x12"	6	Nos		510	AP13X 46	Anil Kumar	N.Raj Kumar
804	25-Oct-11	16:31	Ravi Cement Ind		Geo Hanger set with key		2	Nos		43934	AP13X 46	Anil Kumar	N.Raj Kumar
805	25-Oct-11	16:30	Nayan Hardware		Cylindrical Lock		1	Nos		13934	AP13X 46	Anil Kumar	N.Raj Kumar
805	25-Oct-11	16:31	Nayan Hardware		Sudakar Bends	25mm	1	Nos		4854	AP13X 46	Anil Kumar	N.Raj Kumar
806	25-Oct-11	16:31	Shubham Entrep		PVC Pipe	25mm	20	Nos		14854	AP13X 46	Anil Kumar	N.Raj Kumar
807	25-Oct-11	17:20	Peelers Sanitary		SWG Pipes	100mm	1	Nos		5799	AP22W 35	Party	N.Raj Kumar
807	25-Oct-11	17:21	Peelers Sanitary		Gully Trap	100mm	6	Nos		5799	AP22W 35	Party	N.Raj Kumar
807	25-Oct-11	17:22	Peelers Sanitary		H/D/E Pipe	20mm	4	Mts		5799	AP22W 35	Party	N.Raj Kumar
807	25-Oct-11	17:23	Peelers Sanitary		H/D/E Pipe	25mm	4	Mts		5799	AP22W 35	Party	N.Raj Kumar
807	25-Oct-11	17:24	Peelers Sanitary		Blue Thread Pipe	25mm	2	Lengths		5799	AP22W 35	Party	N.Raj Kumar
808	27-Oct-11	10:27	Sindhoor Enterp		Diesel		20	Lts		4A010000	AP10AP 2	B.Sudhans	N.Raj Kumar
809	27-Oct-11	10:27	Sindhoor Enterp		Paint		1	Bag		46741	AP10AP 2	B.Sudhans	N.Raj Kumar
810	27-Oct-11	10:40	Sh Venkataratna		Bird wall cement putty	20kg	1	Bag			AP10AP 2	B.Sudhans	N.Raj Kumar
811	27-Oct-11	16:00	Patel Enterprises		PVC Cement	50kgs	200	Bags		2786	AP29T 26	M.Balu	Security
812	27-Oct-11	16:38	Majeera Water		Wicket Tank		150	RS				Mannohan	
813	27-Oct-11	16:35	Ghouse Electric		Helogen Light Changers		300	RS				Barthand	S.Khizer

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 Kadakia & Modi Housing

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Quality	Quantity
By: <i>mt</i>	Di: <i>28/10/11</i>
KADAKIA & MODI HOUSING	


Checked by:

 Asst. Admin Manager
 (Ajudii)


KNM - Outward Report


From: 21/10/11


To: 27/10/11

No	Date	Time	To Location	From Category	From Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
37	24/10/11	18:08	Neha & Modi Thomas (		Hourlong boards	8'x12'	2 Nos		3142	AP128 4686	Yudishinir	Shamam
38	25/10/11	10:00	Ramdev Wood Worker (		silwood	10'x3'x3"	3 Nos		3143	AP13X 4686	Yudishinir	Ganesh
38	25/10/11	10:41	Ramdev Wood Worker (		silwood	9'x3'x3"	3 Nos		3143	AP13X 4686	Yudishinir	Ganesh
38	25/10/11	10:02	Ramdev Wood Worker (		silwood	8'x3'x3"	3 Nos		3143	AP13X 4686	Yudishinir	Ganesh
38	25/10/11	10:03	Ramdev Wood Worker (		silwood	7'x3'x3"	3 Nos		3143	AP13X 4686	Yudishinir	Ganesh
38	25/10/11	10:04	Ramdev Wood Worker (		silwood	4'x3'x3'x3'x3'x3'	2 Nos		3143	AP13X 4686	Yudishinir	Ganesh
38	25/10/11	10:05	Ramdev Wood Worker (		silwood	4.50'x3'x3'x3'	2 Nos		3143	AP13X 4686	Yudishinir	Ganesh
38	25/10/11	10:06	Ramdev Wood Worker (		silwood	2.50'x3'x3'x3'	2 Nos		3143	AP13X 4686	Yudishinir	Ganesh

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin. Manager
 KADAKIA & MODI HOUSING


Checked by:

 Asst. Admin. Manager
 (Arbitt)


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Quality	Quantity
By: 	Dr: 28/10/11
KADAKIA & MODI HOUSING	

Kadokia Modi Housing
Bloomdale from
21.10.11 to 27.10.11


(13)

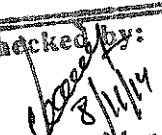
S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Krishna	Mannem	50	15	0	0	0	65
3	3	Shiva	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	0	0	0	65
5	5	Nagendra	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Shanker	Mannem	50	15	0	0	0	65
8	8	Surendra	Mannem	50	15	0	0	0	65
9	9	Ganesh	Krishna	50	15	0	0	0	65
10	10	Mallesh	O.Chittari	50	15	0	0	0	65
11	11	Dharma	Krishna	50	15	0	0	0	65
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Shudam	Krishna	50	15	0	0	0	65
14	14	Venkat	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Jay Prakash	Janardhan	50	15	0	0	0	65
19	19	Simhaachalam	Krishna	50	15	0	0	0	65
20	20	Vacant	Vacant	0	0	0	0	0	0
21	21	Vacant	Vacant	0	0	0	0	0	0
22	22	Islam	Thaiub	0	0	0	0	0	0
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									865

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 28.10.11
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Total = 48

Dept = 15.5

J/O = 09

48

KNM - Detailed Attendance Rep From Date: 21-Oct-11 To Date: 21/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Oct-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
21-Oct-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
21-Oct-11	6:01	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
21-Oct-11	6:01	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	68	On A/c	375
21-Oct-11	6:02	1566	Purna	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
21-Oct-11	6:02	1562	Munram	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
21-Oct-11	6:02	1560	Kemala chand	OCT	CEN	MH	175	18:00	1.5	68	On A/c	262.5
21-Oct-11	9:00	1601	Shiva	MAN	EAR	MH	190	18:00	1	68	Dept.	190
21-Oct-11	9:00	1581	Madhu	MAN	EAR	MH	190	18:00	1	68	Dept.	190
21-Oct-11	9:01	1579	Krishna	MAN	EAR	MH	190	18:00	1	68	Dept.	190
21-Oct-11	9:01	1591	Nagendra	MAN	EAR	MH	190	18:00	1	68	On A/c	190
21-Oct-11	9:02	1577	Ramanji	MAN	EAR	MH	190	18:00	1	68	On A/c	190
21-Oct-11	9:02	1589	Rangadu	MAN	EAR	MH	190	18:00	1	68	On A/c	190
21-Oct-11	9:03	1580	Laxmi devi	MAN	EAR	FI	170	18:00	1	68	On A/c	170
21-Oct-11	9:04	1600	Laxmi devi	MAN	EAR	FI	170	18:00	1	68	On A/c	170
21-Oct-11	9:04	1592	Madhaka	MAN	EAR	FI	170	18:00	1	68	On A/c	170
21-Oct-11	9:05	1588	Nagamuna	MAN	EAR	FI	170	18:00	1	68	On A/c	170
21-Oct-11	9:05	1401	madamma	MAN	EAR	FI	170	18:00	1	68	On A/c	170
21-Oct-11	9:10	1778	Rama	SDS	CIV	PH	160	18:00	1.5	CA	Dept.	240
21-Oct-11	9:10	1779	Susheela	SDS	CIV	PH	160	18:00	1.5	CA	Dept.	240
21-Oct-11	9:11	1014	MALLAMMA	SDS	CIV	PH	160	18:00	1.5	CA	Dept.	240
21-Oct-11	9:15	1667	Shoba	SHB	PAI	CO	350	18:00	1	40	On A/c	350
21-Oct-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CH	Dept.	325
21-Oct-11	9:16	1755	Laxmi	ESH	CIV	PH	160	18:00	1	CH	Dept.	160
21-Oct-11	9:16	1756	Saraswathi	ESH	CIV	PH	160	18:00	1	CH	Dept.	160
21-Oct-11	9:17	1753	Ushwar	ESH	CIV	MA	325	18:00	1	CH	Dept.	325
21-Oct-11	9:20	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	40	Job Work	180
21-Oct-11	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1	40	Job Work	325
21-Oct-11	9:21	1758	Dharma	NKS	CIV	MA	325	18:00	1	40	Job Work	325
21-Oct-11	9:21	1757	Krishna	NKS	CIV	CO	350	18:00	1	40	Job Work	350
21-Oct-11	9:22	1759	Jagan	NKS	CIV	MA	325	18:00	1	40	Job Work	325
21-Oct-11	9:22	1760	Ganesh	NKS	CIV	MA	325	18:00	1	40	Job Work	325
21-Oct-11	9:23	1774	Raju Sabar	NKS	CIV	PH	350	18:00	1	40	Job Work	350
21-Oct-11	9:23	1764	Padma	NKS	CIV	PH	160	18:00	1	40	Job Work	160
21-Oct-11	9:24	1763	Saraswathi	NKS	CIV	PH	160	18:00	1	40	Job Work	160
21-Oct-11	9:30	1384	D.Srinivas	DNS	ELF	MA	350	18:00	1	CH	On A/c	350
21-Oct-11	9:30	1537	M.ravi	YAD	PLU	MH	175	18:00	1	36	Dept.	175
21-Oct-11	9:31	1421	M.Shankar	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
21-Oct-11	9:31	1409	K.Swami	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
21-Oct-11	9:32	1385	P.Mahesh	DNS	ELF	MA	275	18:00	1	CH	On A/c	275
21-Oct-11	18:30	1591	Nagendra	MAN	BAR	MH	190	20:30	0.5	68	Dept.	95
21-Oct-11	18:30	1589	Rangadu	MAN	BAR	MH	190	20:30	0.5	68	Dept.	95
21-Oct-11	18:31	1577	Ramanji	MAN	BAR	MH	190	20:30	0.5	68	Dept.	95
21-Oct-11	18:31	1579	Krishna	MAN	BAR	MH	190	20:30	0.5	68	Dept.	95
21-Oct-11	18:32	1581	Madhu	MAN	BAR	MH	190	20:30	0.5	68	Dept.	95
21-Oct-11	18:32	1601	Shiva	MAN	BAR	MH	190	20:30	0.5	68	Dept.	95

Certified by:
 28 Oct 2011
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:
 Asst. Admin. Manager
 (Audit)

CHECKED
 Page 1 of 1
 Quality Quantity
 By: Dt: 28/10/11
 KADAKIA & MODI HOUSING

Total = 43.5

Dept = 12

43.5

KNM - Detailed Attendance Rep From Date: 22-Oct-11 To Date: 22/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	27	On A/e	262.5
22-Oct-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	27	On A/e	262.5
22-Oct-11	6:01	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	27	On A/e	262.5
22-Oct-11	6:01	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	27	On A/e	375
22-Oct-11	6:02	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	27	On A/e	375
22-Oct-11	6:02	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	27	On A/e	262.5
22-Oct-11	6:03	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	27	On A/e	262.5
22-Oct-11	9:00	1762	Simbachalam	NKS	CIV	MH	180	18:00	1	19	On A/e	180
22-Oct-11	9:00	1768	Vani	NKS	CIV	FI	160	18:00	1	19	On A/e	160
22-Oct-11	9:01	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/e	325
22-Oct-11	9:01	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/e	325
22-Oct-11	9:02	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/e	325
22-Oct-11	9:02	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/e	350
22-Oct-11	9:03	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/e	325
22-Oct-11	9:03	1774	Raju Suban	NKS	CIV	HM	350	18:00	1	19	On A/e	350
22-Oct-11	9:04	1764	Padma	NKS	CIV	FI	160	18:00	1	19	On A/e	160
22-Oct-11	9:04	1763	Suraswathi	NKS	CIV	FI	160	18:00	1	19	On A/e	160
22-Oct-11	9:10	1586	Laxmi devi	MAN	EAR	FI	170	18:00	1	20	Dept	170
22-Oct-11	9:10	1592	Madhaka	MAN	EAR	FI	170	18:00	1	20	Dept	170
22-Oct-11	9:11	1588	Nagamma	MAN	EAR	FI	170	18:00	1	20	On A/e	170
22-Oct-11	9:11	1600	Laxmi devi	MAN	EAR	FI	170	18:00	1	20	Dept	170
22-Oct-11	9:12	1401	madamma	MAN	EAR	FI	170	18:00	1	20	On A/e	170
22-Oct-11	9:12	1601	Shiva	MAN	EAR	NH	190	18:00	1	20	Dept	190
22-Oct-11	9:13	1581	Madhu	MAN	EAR	NH	190	18:00	1	20	Dept	190
22-Oct-11	9:13	1579	Krishna	MAN	EAR	NH	190	18:00	1	20	Dept	190
22-Oct-11	9:14	1577	Ramanji	MAN	EAR	NH	190	18:00	1	20	On A/e	190
22-Oct-11	9:14	1589	Rangadu	MAN	EAR	NH	190	18:00	1	20	On A/e	190
22-Oct-11	9:15	1591	Nagendra	MAN	EAR	NH	190	18:00	1	20	On A/e	190
22-Oct-11	9:15	1537	Muravi	YAD	PLU	NH	175	18:00	1	20	On A/e	175
22-Oct-11	9:17	1667	Snoba	SHB	PA	CO	350	18:00	1	40	On A/e	350
22-Oct-11	9:17	1668	Raju	SHB	PA	MA	275	18:00	1	40	On A/e	275
22-Oct-11	9:18	1778	Rama	SDS	CIV	FI	160	18:00	1	36	Dept	160
22-Oct-11	9:20	1779	Susheela	SDS	CIV	FI	160	18:00	1	36	Dept	160
22-Oct-11	9:20	1014	MALLAMMA	SDS	CIV	FI	160	18:00	1	36	Dept	160
22-Oct-11	9:27	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Dept	325
22-Oct-11	9:27	1753	Fishwar	ESH	CIV	MA	325	18:00	1	CA	Dept	325
22-Oct-11	9:28	1755	Laxmi	ESH	CIV	FI	160	18:00	1	CA	Dept	160
22-Oct-11	9:30	1385	P.Mahesh	DNS	HEE	MA	275	18:00	1	CH	On A/e	275
22-Oct-11	9:30	1421	M.Shankar	DNS	HEE	MA	275	18:00	1	CH	On A/e	275
22-Oct-11	9:31	1409	K.Swami	DNS	HEE	MA	275	18:00	1	CH	On A/e	275

Checked by:
 8/11
 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By:	Dt: 28.10.11
KADAKIA & MODI HOUSING	

Total = 2

KNM - Detailed Attendance Rep

From Date: 23-Oct-11 To Date: 23/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Oct-11	6:00	1619	Ramulu	OCT	CEN	MA	250	13:00	✓ 27		On A/c	250
23-Oct-11	6:00	1561	Sonder	OCT	CEN	MH	175	13:00	✓ 27		On A/c	175
23-Oct-11	6:01	1618	Ajay Kumar	OCT	CEN	MA	250	13:00	✓ 27		On A/c	250
23-Oct-11	6:02	1055	PRASAD	OCT	CEN	MH	175	13:00	✓ 27		On A/c	175
23-Oct-11	6:02	1561	Sonder	OCT	CEN	MH	175	13:00	✓ 27		On A/c	175
23-Oct-11	6:03	1562	Munram	OCT	CEN	MH	175	13:00	✓ 27		On A/c	175
23-Oct-11	6:03	1566	Purna	OCT	CEN	MH	175	13:00	✓ 27		On A/c	175

2

Checked by:
[Signature]
8/4
Asst. Admin. Manager
(Audit)

Certified by:
[Signature]
Asst. Project Manager
Kadokia & Modi Housing

Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: <i>[Signature]</i>	Dt: 28-10-11

KADAKIA & MODI HOUSING

Total = 39, Def = 06

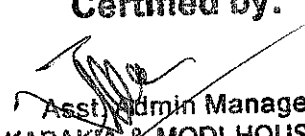
39

KNM - Detailed Attendance Rep From Date: 24-Oct-11 To Date: 24/10/11

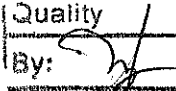
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Oct-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
24-Oct-11	6:00	1619	Ramulu	OCT	CEN	MA	250	13:00	1.5	33	On A/c	375
24-Oct-11	6:01	1562	Munram	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
24-Oct-11	6:01	1566	Purna	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
24-Oct-11	6:02	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
24-Oct-11	6:03	1782	Deepak	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
24-Oct-11	6:03	1781	Manasadhak	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
24-Oct-11	6:04	1784	Raju	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
24-Oct-11	6:04	1783	Ashuk	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
24-Oct-11	6:05	1787	Lalu	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
24-Oct-11	6:05	1788	Chotha Lahu	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
24-Oct-11	6:06	1786	Rabin	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
24-Oct-11	6:06	1785	Namai	OCT	CEN	MH	175	18:00	1.5	33	On A/c	262.5
24-Oct-11	9:10	1014	NIALLAMMA	SDS	CIV	PH	160	18:00	1	CA	Dept.	160
24-Oct-11	9:10	1778	Rama	SDS	CIV	PH	160	18:00	1	CA	Dept.	160
24-Oct-11	9:11	1779	Susheela	SDS	CIV	PH	160	18:00	1	CA	Dept.	160
24-Oct-11	9:11	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Dept.	325
24-Oct-11	9:12	1756	Saraswathi	ESH	CIV	PH	160	18:00	1	CA	Dept.	160
24-Oct-11	9:20	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
24-Oct-11	9:20	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Oct-11	9:21	1768	Vani	NKS	CIV	PH	160	18:00	1	19	On A/c	160
24-Oct-11	9:21	1761	Padma	NKS	CIV	PH	160	18:00	1	19	On A/c	160
24-Oct-11	9:22	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
24-Oct-11	9:22	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Oct-11	9:23	1758	Dharma	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Oct-11	9:24	1668	Raju	SHB	PAI	MA	275	18:00	1	40	On A/c	275
24-Oct-11	9:24	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
24-Oct-11	9:30	1537	Mravi	YAD	PL	MH	175	18:00	1	40	On A/c	175
24-Oct-11	10:15	1409	K Swami	DNS	BL	MA	275	18:00	1	CH	On A/c	275
24-Oct-11	10:15	1421	M.Shankar	DNS	BL	MA	275	18:00	1	CH	On A/c	275
24-Oct-11	10:16	1385	P.Mahesh	DNS	BL	MA	275	18:00	1	CH	On A/c	275
24-Oct-11	10:16	1384	D.Srinivas	DNS	BL	CO	350	18:00	1	CH	On A/c	350
24-Oct-11	13:00	1163	D Vijay	YAD	PL	MA	275	18:00	0.5	CH	On A/c	137.5


Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADOKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 28.10.11
KADOKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)

Total = 41, Dept = 08


41

KNM - Detailed Attendance Rep From Date: 25-Oct-11 To Date: 25/10/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Oct-11	6:00	1561	Sonder	OCT	CFN	MH	175	18:00	1.5	27	On A/c	262.5
25-Oct-11	6:00	1618	Ajay Kumar	OCT	CFN	MA	250	18:00	1.5	27	On A/c	375
25-Oct-11	6:01	1566	Purna	OCT	CFN	MH	175	18:00	1.5	27	On A/c	262.5
25-Oct-11	6:01	1562	Munram	OCT	CFN	MH	175	18:00	1.5	27	On A/c	262.5
25-Oct-11	6:02	1561	Sonder	OCT	CFN	MH	175	18:00	1.5	27	On A/c	262.5
25-Oct-11	6:02	1560	Komala chand	OCT	CFN	MH	175	18:00	1.5	27	On A/c	262.5
25-Oct-11	6:03	1365	C H Narsimha	OCT	CFN	MA	250	18:00	1.5	27	On A/c	375
25-Oct-11	6:03	1055	PRASAD	OCT	CFN	MH	175	18:00	1.5	27	On A/c	262.5
25-Oct-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	19	On A/c	325
25-Oct-11	9:00	1758	Dharmia	NKS	CIV	MA	325	18:00	1	19	On A/c	325
25-Oct-11	9:01	1759	Jagan	NKS	CIV	MA	325	18:00	1	19	On A/c	325
25-Oct-11	9:01	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
25-Oct-11	9:02	1768	Vani	NKS	CIV	FI	160	18:00	1	19	On A/c	160
25-Oct-11	9:02	1764	Padma	NKS	CIV	FI	160	18:00	1	19	On A/c	160
25-Oct-11	9:03	1757	Krishna	NKS	CIV	CO	350	18:00	1	19	On A/c	350
25-Oct-11	9:03	1761	Shudham	NKS	CIV	MA	325	18:00	1	19	On A/c	325
25-Oct-11	9:10	1667	Shoba	SHB	PAI	CO	350	18:00	1	20	On A/c	350
25-Oct-11	9:10	1668	Raju	SHB	PAI	MA	275	18:00	1	20	On A/c	275
25-Oct-11	9:12	1014	MALI AMMA	SDS	CIV	FI	160	18:00	1	CA	Dept	160
25-Oct-11	9:12	1779	Susheela	SDS	CIV	FI	160	18:00	1	CA	Dept	160
25-Oct-11	9:15	1763	Saraswathi	NKS	CIV	FI	160	18:00	1	20	On A/c	160
25-Oct-11	9:17	1778	Rama	SDS	CIV	FI	160	18:00	1	CA	Dept	160
25-Oct-11	9:20	1537	Aravi	YAD	PLU	MH	175	18:00	1	40	Dept	175
25-Oct-11	9:25	1755	Laxmi	ESH	CIV	FI	160	18:00	1	40	Dept	160
25-Oct-11	9:25	1754	Jagannath	ESH	CIV	MA	325	18:00	1	40	Dept	325
25-Oct-11	9:26	1753	Ushwar	ESH	CIV	MA	325	18:00	1	40	Dept	325
25-Oct-11	9:26	1756	Saraswathi	ESH	CIV	FI	160	18:00	1	40	Dept	160
25-Oct-11	9:30	1421	M.Shankar	DNS	HEL	MA	275	18:00	1	27	On A/c	275
25-Oct-11	9:30	1385	P.Mahesh	DNS	HEL	MA	275	18:00	1	27	On A/c	275
25-Oct-11	9:31	1384	D Srinivas	DNS	HEL	CO	350	18:00	1	27	On A/c	350
25-Oct-11	9:31	1409	K Swami	DNS	HEL	MA	275	18:00	1	27	On A/c	275
25-Oct-11	9:31	1789	Temporary Car	OCT	CFN	MH	175	18:00	1	26	On A/c	175
25-Oct-11	9:32	1790	Temporary Car	OCT	CFN	MH	175	18:00	1	26	On A/c	175
25-Oct-11	9:32	1791	Temporary Car	OCT	CFN	MH	175	18:00	1	26	On A/c	175
25-Oct-11	9:33	1794	Temporary Car	OCT	CFN	FI	130	18:00	1	26	On A/c	130
25-Oct-11	9:33	1795	Temporary Car	OCT	CFN	FI	130	18:00	1	26	On A/c	130
25-Oct-11	9:34	1796	Temporary Car	OCT	CFN	FI	130	18:00	1	26	On A/c	130

Certified by:

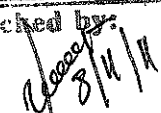
Asst. Project Manager
Kadakhia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 28/10/11

KADAKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
(Audit)

Total = 06


KNM - Detailed Attendance Rep From Date: 26-Oct-11 To Date: 26/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Oct-11	6:00	1365	C H Narsimha	OCT	CEN	MA	250	9:30	68	68	On A/c	125
26-Oct-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	9:30	68	68	On A/c	125
26-Oct-11	6:01	1560	Komala chand	OCT	CEN	MHI	175	9:30	68	68	On A/c	87.5
26-Oct-11	6:01	1566	Purna	OCT	CEN	MHI	175	9:30	68	68	On A/c	87.5
26-Oct-11	6:02	1562	Munram	OCT	CEN	MHI	175	9:30	68	68	On A/c	87.5
26-Oct-11	6:02	1055	PRASAD	OCT	CEN	MHI	175	9:30	68	68	On A/c	87.5
26-Oct-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	68	68	On A/c	325
26-Oct-11	9:00	1774	Raju Saban	NKS	CIV	HNI	350	18:00	68	68	On A/c	350
26-Oct-11	9:01	1757	Krishna	NKS	CIV	CO	350	18:00	68	68	On A/c	350


06

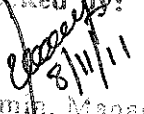
Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dt: 26/10/11
KADAKIA & MODI HOUSING	

Checked by:

Asst. Admin. Manager
(Audit)


Total = 38


Dep = 09

38

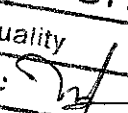
KNM - Detailed Attendance Rep From Date: 27-Oct-11 To Date: 27/10/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Oct-11	6:00	1365	CH Narsimha	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
27-Oct-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	33	On A/c	375
27-Oct-11	6:01	1566	Purna	OCT	CEN	MHI	175	18:00	1.5	33	On A/c	262.5
27-Oct-11	6:01	1560	Komala chand	OCT	CEN	MHI	175	18:00	1.5	33	On A/c	262.5
27-Oct-11	6:02	1055	PRASAD	OCT	CEN	MHI	175	18:00	1.5	33	On A/c	262.5
27-Oct-11	6:02	1562	Munram	OCT	CEN	MHI	175	18:00	1.5	33	On A/c	262.5
27-Oct-11	9:00	1759	Jagan	NKS	CIV	NA	325	18:00	1	19	On A/c	325
27-Oct-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	19	On A/c	350
27-Oct-11	9:01	1668	Raju	SHB	PAI	MA	275	18:00	1	11	On A/c	275
27-Oct-11	9:01	1667	Shoba	SHB	PAI	CO	350	18:00	1	11	On A/c	350
27-Oct-11	9:12	1014	MALLAMMA	SDS	CIV	FI	160	18:00	1	CA	Dept.	160
27-Oct-11	9:12	1537	M.ravi	YAD	PLI	MHI	175	18:00	1	CA	Dept.	175
27-Oct-11	9:13	1779	Susheela	SDS	CIV	FI	160	18:00	1	CA	Dept.	160
27-Oct-11	9:20	1756	Saraswathi	ESH	CIV	FI	160	18:00	1	36	Dept.	160
27-Oct-11	9:20	1755	Laxmi	ESH	CIV	FI	160	18:00	1	36	Dept.	160
27-Oct-11	9:21	1754	Jaganmuth	ESH	CIV	NA	325	18:00	1	36	Dept.	325
27-Oct-11	9:21	1753	Fshwar	ESH	CIV	NA	325	18:00	1	36	Dept.	325
27-Oct-11	9:25	1778	Rama	SDS	CIV	FI	160	18:00	1	36	Dept.	160
27-Oct-11	9:25	1758	Dharma	NKS	CIV	NA	325	18:00	1	19	On A/c	325
27-Oct-11	9:26	1760	Ganesh	NKS	CIV	NA	325	18:00	1	19	On A/c	325
27-Oct-11	9:30	1762	Sinhachalan	NKS	CIV	MHI	180	18:00	1	19	On A/c	180
27-Oct-11	9:31	1764	Padma	NKS	CIV	FI	160	18:00	1	19	On A/c	160
27-Oct-11	9:32	1763	Saraswathi	NKS	CIV	FI	160	18:00	1	19	On A/c	160
27-Oct-11	9:32	1768	Vani	NKS	CIV	FI	160	18:00	1	19	On A/c	160
27-Oct-11	9:33	1789	Tempoary Car	OCT	CEN	MHI	175	18:00	1	68	On A/c	175
27-Oct-11	9:33	1790	Tempoary Car	OCT	CEN	MHI	175	18:00	1	68	On A/c	175
27-Oct-11	9:34	1791	Tempoary Car	OCT	CEN	MHI	175	18:00	1	68	On A/c	175
27-Oct-11	9:34	1792	Tempoary Car	OCT	CEN	MHI	175	18:00	1	68	On A/c	175
27-Oct-11	9:35	1795	Tempoary Car	OCT	CEN	FI	130	18:00	1	68	On A/c	130
27-Oct-11	9:35	1796	Tempoary Car	OCT	CEN	FI	130	18:00	1	68	On A/c	130
27-Oct-11	9:36	1384	D.Srinivas	DNS	ELI	CO	350	18:00	1	40	On A/c	350
27-Oct-11	9:37	1421	M.Shankar	DNS	ELI	MA	275	18:00	1	40	On A/c	275
27-Oct-11	9:38	1385	P.Mahesh	DNS	ELI	NA	275	18:00	1	40	On A/c	275
27-Oct-11	9:39	1409	K.Swanti	DNS	ELI	NA	275	18:00	1	40	On A/c	275
27-Oct-11	18:00	1779	Susheela	SDS	CIV	FI	160	19:30	0.25	40	Dept.	40
27-Oct-11	18:00	1014	MALLAMMA	SDS	CIV	FI	160	19:30	0.25	40	Dept.	40
27-Oct-11	18:01	1778	Rama	SDS	CIV	FI	160	19:30	0.25	40	Dept.	40
27-Oct-11	18:01	1537	M.ravi	YAD	PLI	MHI	175	20:00	0.25	27	Dept.	43.75

Certified by:

**Asst. Project Manager
 Kadakia & Modi Housing**

Certified by:

**Asst. Admin Manager
 KADAKIA & MODI HOUSING**

CHECKED

Quality	Quantity
By: 	Dt: 28/10/11
KADAKIA & MODI HOUSING	

Checked by:

**Asst. Admin. Manager
 (Audit)**

KNM - Attendance Value Detailed Report From Date: 21/10/11 To Date: 27/10/11

Contractor Name	D Yadagiri (Plumbing)		
Payment Type	Dept.		
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (3 detail records)	Sum	3.25
Summary for 'Payment Type' =	Dept. (3 detail records)	Sum	3.25
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (1 detail record)	Sum	0.5
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	2
Summary for 'Payment Type' =	On A/c (3 detail records)	Sum	2.5
Summary for 'Contractor Name' =	D Yadagiri (Plumbing) (6 detail rec	Sum	5.75
Contractor Name	D.Srinivas (Electrial)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' =	CO (4 detail records)	Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	15
Summary for 'Payment Type' =	On A/c (9 detail records)	Sum	19
Summary for 'Contractor Name' =	D.Srinivas (Electrial) (9 detail reco	Sum	19
Contractor Name	Eshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (5 detail records)	Sum	8
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	9
Summary for 'Payment Type' =	Dept. (10 detail records)	Sum	17
Summary for 'Contractor Name' =	Eshwar (Civil) (10 detail records)	Sum	17
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	9
Summary for 'Payment Type' =	Dept. (3 detail records)	Sum	12
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (2 detail records)	Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (2 detail records)	Sum	6
Summary for 'Payment Type' =	On A/c (4 detail records)	Sum	13
Summary for 'Contractor Name' =	G.Mannem (Earth work) (7 detail r	Sum	25
Contractor Name	N.Krishna (civil)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' =	CO (1 detail record)	Sum	1
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (1 detail record)	Sum	2

Checked by:
[Signature]
 28/10/11
 Asst. Admin. Manager
 KADAKIA & MODI HOUSING

Certified by:
 28 October, 2011
[Signature]
 Asst. Project Manager
 KADAKIA & MODI HOUSING


Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED


Quality	Quantity
By: <i>[Signature]</i>	Dt: 28/10/11
KADAKIA & MODI HOUSING	


Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	9
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	11
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On A/c (20 detail records)		Sum	38
Summary for 'Contractor Name' = N.Krishna (civil) (25 detail records)		Sum	47
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	56
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	83.5
Summary for 'Contractor Name' = O.Chitari (Centering) (16 detail rec)		Sum	83.5
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	17.25
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	17.25
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (5 detail rec)		Sum	17.25
Contractor Name	Shoba (Painter)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	8
Summary for 'Contractor Name' = Shoba (Painter) (8 detail records)		Sum	8
Grand Total			222.5

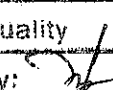
LOK

Certified by:

Asst. Project Manager
Kadakia & Modi Housing


28 October, 2011


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Admin)

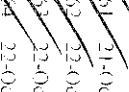
CHECKED	
Quality	Quantity
By: 	Dt: 28/10/11
KADAKIA & MODI HOUSING	

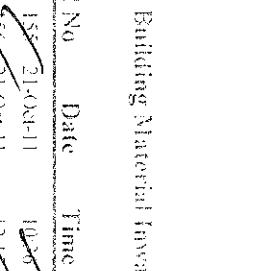
Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
155	21-Oct-11	10:30 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
156	21-Oct-11	12:15 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
157	21-Oct-11	10:30 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
158	21-Oct-11	10:00 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
159	21-Oct-11	21:05 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
160	21-Oct-11	22:50 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
161	21-Oct-11	09:00 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
162	22-Oct-11	10:30 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
163	22-Oct-11	13:15 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
164	22-Oct-11	14:45 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
165	22-Oct-11	17:00 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
166	22-Oct-11	19:15 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
167	22-Oct-11	21:10 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
168	22-Oct-11	22:10 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
169	23-Oct-11	10:50 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
170	23-Oct-11	12:15 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
171	23-Oct-11	15:00 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
172	23-Oct-11	18:50 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
173	24-Oct-11	7:15 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
174	24-Oct-11	8:50 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
175	24-Oct-11	7:40 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
176	24-Oct-11	7:50 Sri Suresh Water Suppl	Water Tanker-5000 ltrs	1	AP281A 2165	Party	Security	400
177	24-Oct-11	10:50 Veerabhadra Swamy Fine	20 mm Metal for CH MIC	400	AP29V 0966	Party	Security	6216
178	26-Oct-11	13:15 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
179	26-Oct-11	15:00 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400
180	26-Oct-11	16:00 P. Nagesh Water Supplier	Water Tanker-5000 ltrs	1	AP281A 6438	Party	Security	400

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED

Quality	Quantity
By: 	Dr: 28.10.11

Checked by:

Asst. Admin. Manager
(Audit)

KNM - Building Material Rates Report

Supplier Name P.Nagesh Water Suppliers

Material Type	Rate
Water Tanker 5000 ltrs	400

Supplier Name Sri Santosh Water Suppliers


Material Type	Rate
Water Tanker 5000 ltrs	400

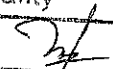
Supplier Name Veerabhadra Swamy Enterp

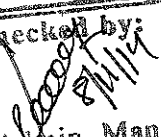
Material Type	Rate
20 mm Metal in cft MC	15.54

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED	
Quality	Quantity
By: 	Dt: 28.10.11
KADAKIA & MODI HOUSING	


Checked by:

Asst. Admin. Manager
(Audit)


10 fail = 43


CB

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

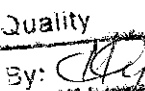
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Sep-11	6:00	1439	rameshwari	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
25-Sep-11	6:00	1586	venkateshwar	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
25-Sep-11	6:00	1601	Shiva	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
25-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Sep-11	6:00	1577	Ramanji	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
25-Sep-11	6:00	1401	madamma	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
25-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Sep-11	6:00	1581	Madhu	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
25-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
25-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
25-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
25-Sep-11	6:00	1583	Srinu	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
25-Sep-11	6:00	1414	G.Venkateshv	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
25-Sep-11	6:00	1580	Laxmi devi	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
25-Sep-11	6:00	1589	Rangadu	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
25-Sep-11	6:00	1579	Krishna	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
25-Sep-11	6:00	1591	Nagendra	MAN	EAR	MH	190	13:00	1	CA	On A/c	190
25-Sep-11	6:00	1390	Bharathamma	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
25-Sep-11	6:00	1418	J.Laxmi	MAN	EAR	FH	170	13:00	1	CA	On A/c	170
25-Sep-11	9:00	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
25-Sep-11	9:00	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
25-Sep-11	9:00	1237	Sunil	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
25-Sep-11	9:00	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
25-Sep-11	9:05	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
25-Sep-11	9:05	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
25-Sep-11	9:05	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
25-Sep-11	9:05	1525	Madhu	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
25-Sep-11	9:20	1765	islam	ABM	POP	MA	0	18:00	1	CA	Nil / By V	0
25-Sep-11	9:20	1767	Thaim	TYP	POP	CO	0	18:00	1	CA	Nil / By V	0
25-Sep-11	9:20	1766	Sohil	TYP	POP	MA	0	18:00	1	CA	Nil / By V	0
25-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	23:59	0.5	CA	On A/c	87.5
25-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	23:59	0.5	CA	On A/c	87.5
25-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	23:59	0.5	CA	On A/c	87.5
25-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	23:59	0.5	CA	On A/c	125
25-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	23:59	0.5	CA	On A/c	87.5
25-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	23:59	0.5	CA	On A/c	87.5
25-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	23:59	0.5	CA	On A/c	87.5
25-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	23:59	0.5	CA	On A/c	87.5
25-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	23:59	0.5	CA	On A/c	375

Certified by: 
Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by: 
Asst. Admin. Manager
(Audit)

30 September 2011

CHECKED
By: 
KADAKIA & MODI HOUSING
Page 1 of 1


Actual = 28.87 J/w = 08, Dept = 05


54-5

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


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
29-Sep-11	6:00	1047	VIJAY KUMA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Sep-11	6:00	1046	VENKATESH	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Sep-11	6:00	1062	KANKAIAH	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
29-Sep-11	6:00	1045	ANIL	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
29-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
29-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
29-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
29-Sep-11	6:00	1044	RAJU	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
29-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
29-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
29-Sep-11	9:00	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
29-Sep-11	9:00	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
29-Sep-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
29-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
29-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
29-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
29-Sep-11	9:00	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
29-Sep-11	9:00	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
29-Sep-11	9:00	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
29-Sep-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
29-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
29-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
29-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
29-Sep-11	9:05	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
29-Sep-11	9:05	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275
29-Sep-11	9:05	1165	P Hari	YAD	PLU	MA	275	18:00	1	CA	Dept	275
29-Sep-11	9:05	1237	Sunil	YAD	PLU	MA	275	18:00	1	CA	Dept	275
29-Sep-11	9:10	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
29-Sep-11	9:10	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
29-Sep-11	9:10	1516	raju	DNS	ELE	MH	185	18:00	1	CA	On A/c	185
29-Sep-11	9:10	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
29-Sep-11	9:10	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
29-Sep-11	9:15	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept	160
29-Sep-11	9:15	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept	160
29-Sep-11	9:15	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept	160
29-Sep-11	9:20	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
29-Sep-11	9:20	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
29-Sep-11	9:20	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
29-Sep-11	9:25	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
29-Sep-11	9:25	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170

30 September, 2011

Certified by:

Asst. Project Manager
Kadakia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


CHECKED


Quality	Quantity
By: 	Date: 30/9/11


KADAKIA & MODI HOUSING


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-11	9:25	1594	Umesh	JAN	TIL	MH	200	18:00	/	CA	On A/c	200
29-Sep-11	9:25	1525	Madhu	JAN	TIL	MH	200	18:00	/	CA	On A/c	200
29-Sep-11	9:25	1577	Ramanji	MAN	EAR	MH	190	18:00	/	CA	On A/c	190
29-Sep-11	9:25	1524	Rampal	JAN	TIL	MA	450	18:00	/	CA	On A/c	450
29-Sep-11	9:25	1390	Bharathamma	MAN	EAR	FH	170	18:00	/	CA	On A/c	170
29-Sep-11	9:25	1593	Jai prakesh	JAN	TIL	MA	450	18:00	/	CA	On A/c	450
29-Sep-11	9:25	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	/	CA	On A/c	170
29-Sep-11	9:25	1401	madamma	MAN	EAR	FH	170	18:00	/	CA	On A/c	170
29-Sep-11	9:25	1439	rameshwari	MAN	EAR	FH	170	18:00	/	CA	On A/c	170
29-Sep-11	9:25	1586	venkateshwar	MAN	EAR	FH	170	18:00	/	CA	On A/c	170
29-Sep-11	9:25	1591	Nagendra	MAN	EAR	MH	190	18:00	/	CA	On A/c	190
29-Sep-11	9:25	1589	Rangadu	MAN	EAR	MH	190	18:00	/	CA	On A/c	190
29-Sep-11	9:25	1579	Krishna	MAN	EAR	MH	190	18:00	/	CA	On A/c	190
29-Sep-11	9:25	1580	Laxmi devi	MAN	EAR	FH	170	18:00	/	CA	On A/c	170
29-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	/	CA	Nil / By V	0
29-Sep-11	9:30	1348	Raju	RAR	CLD	MA	0	18:00	/	CA	Nil / By V	0
29-Sep-11	9:30	1347	Ambu rao	RAR	CLD	MA	0	18:00	/	CA	Nil / By V	0
29-Sep-11	9:30	1373	Umesh	RAR	CLD	MA	0	18:00	/	CA	Nil / By V	0
29-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	/	CA	Nil / By V	0
29-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	/	CA	Nil / By V	0
29-Sep-11	18:00	1423	K.Venkatesh	YAD	PLU	MA	275	23:59	/	CA	On A/c	275
29-Sep-11	18:00	1163	D Vijay	YAD	PLU	MA	275	23:59	/	CA	On A/c	275
29-Sep-11	18:00	1165	P Hari	YAD	PLU	MA	275	23:59	/	CA	On A/c	275
29-Sep-11	18:00	1237	Sunil	YAD	PLU	MA	275	23:59	/	CA	On A/c	275

5/10

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing
 30 September, 2011

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By:  Dt: 20/9/11
 KADAKIA & MODI HOUSING


Total = 58.75, Dept = 8.75, S/O = 06.


52.75


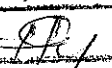
KNM - Detailed Attendance Rep From Date: 26-Sep-11 To Date: 26/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
26-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
26-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
26-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
26-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
26-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
26-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
26-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
26-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
26-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
26-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
26-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	Dept.	190
26-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
26-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
26-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
26-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
26-Sep-11	9:05	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
26-Sep-11	9:05	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
26-Sep-11	9:05	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
26-Sep-11	9:05	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	Dept.	350
26-Sep-11	9:05	1621	Satish	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
26-Sep-11	9:05	1549	Aslam	PRA	WEL	MA	300	18:00	1	CA	On A/c	300
26-Sep-11	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
26-Sep-11	9:10	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	Job Work	180
26-Sep-11	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
26-Sep-11	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
26-Sep-11	9:10	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
26-Sep-11	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
26-Sep-11	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
26-Sep-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
26-Sep-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
26-Sep-11	9:15	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
26-Sep-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
26-Sep-11	9:20	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
26-Sep-11	9:20	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
26-Sep-11	9:20	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
26-Sep-11	9:20	1165	P Hari	YAD	PLU	MA	275	20:00	1.25	CA	Dept.	343.75
26-Sep-11	9:20	1163	D Vijay	YAD	PLU	MA	275	20:00	1.25	CA	Dept.	343.75
26-Sep-11	9:20	1423	K.Venkatesh	YAD	PLU	MA	275	20:00	1.25	CA	Dept.	343.75
26-Sep-11	9:25	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
26-Sep-11	9:25	1525	Madhu	JAN	TIL	MH	200	18:00	1	CA	On A/c	200

30 September, 2011

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Checked by:

 Asst. A
 Page 1 of 2 D
 Quality
 Quantity
 By: 
 Dt: 30/9/11
 KADAKIA & MODI HOUSING

20/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-11	9:25	1593	Jai prakesh	JAN	TIL	MA	450	18:00	✓	CA	On A/c	450
26-Sep-11	9:25	1524	Rampal	JAN	TIL	MA	450	18:00	✓	CA	On A/c	450
26-Sep-11	9:30	1667	Shoba	SHB	PAI	CO	350	18:00	✓	CA	On A/c	350
26-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
26-Sep-11	9:30	1668	Raju	SHB	PAI	MA	275	18:00	✓	CA	On A/c	275
26-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
26-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	23:59	✓	CA	On A/c	175
26-Sep-11	18:00	1594	Umesh	JAN	TIL	MH	200	23:59	✓	CA	On A/c	200
26-Sep-11	18:00	1593	Jai prakesh	JAN	TIL	MA	450	23:59	✓	CA	On A/c	450
26-Sep-11	18:00	1528	Shanker	MAN	EAR	MH	190	23:59	✓	CA	On A/c	190
26-Sep-11	18:00	1121	O Chithari	OCT	CEN	CO	350	23:59	✓	CA	On A/c	350
26-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	23:59	✓	CA	On A/c	175
26-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	23:59	✓	CA	On A/c	250
26-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	23:59	✓	CA	On A/c	250
26-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	23:59	✓	CA	On A/c	175
26-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	23:59	✓	CA	On A/c	175
26-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	23:59	✓	CA	On A/c	175
26-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	23:59	✓	CA	On A/c	175
26-Sep-11	18:00	1524	Rampal	JAN	TIL	MA	450	23:59	✓	CA	On A/c	450
26-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	23:59	✓	CA	On A/c	175

- ①. ~~Condition~~ = 2025/- (carbor)
- ②. ~~Janashe part~~ = 1400/- (tiles work)
- ③. ~~Mamgam~~ = 1400/- (earth work)

NOTE: The above payment was made ~~over to the~~
 Contractor.

Checked by:
 [Signature]
 12/9/11
 Asst. Admin. Manager
 (Audit)

Certified by:
 [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

30 September, 2011

CHECKED Page 2 of 2
 Quality Quantity
 By: [Signature] Dt: 20/9/11
 KADAKIA & MODI HOUSING

Total = 77, S/o = 88 Dept = 02

52

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

Date	In	ID	Name	Cont	Type	Skll	Wage	Out	Attn	Block	Payment	Amount
27-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
27-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
27-Sep-11	6:00	1121	O Chithari	OCT	CEN	CO	350	18:00	1.5	CA	On A/c	525
27-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
27-Sep-11	9:00	1057	PUSHPA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
27-Sep-11	9:00	1058	YAKAMMA	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
27-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
27-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
27-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
27-Sep-11	9:00	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept	160
27-Sep-11	9:00	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept	160
27-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
27-Sep-11	9:00	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept.	160
27-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
27-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
27-Sep-11	9:00	1059	MANGAMM	OCT	CEN	FH	130	18:00	1	CA	On A/c	130
27-Sep-11	9:00	1054	NARAYANA	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
27-Sep-11	9:00	1455	mallaiah	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
27-Sep-11	9:00	1456	Suresh	OCT	CEN	MH	175	18:00	1	CA	On A/c	175
27-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
27-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
27-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
27-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
27-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
27-Sep-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
27-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	Job Work	180
27-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
27-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
27-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
27-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
27-Sep-11	9:10	1570	Narshima	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
27-Sep-11	9:10	1385	P.Mahesh	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
27-Sep-11	9:10	1409	K.Swami	DNS	ELE	MA	275	18:00	1	CA	On A/c	275
27-Sep-11	9:10	1384	D.Srinivas	DNS	ELE	CO	350	18:00	1	CA	On A/c	350
27-Sep-11	9:15	1237	Sunil	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
27-Sep-11	9:15	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	Job Work	275
27-Sep-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160

1785

Checked by:
 Asst. Admin Manager
 (Signature)
 27/9/11

30 September, 2011

Certified by:
 (Signature)
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by:
 (Signature)
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

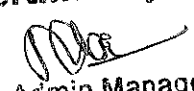
CHECKED
 Page 1 of 3
 Quality Quantity
 On: 27/9/11
 KADAKIA & MODI HOUSING


28

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-11	9:15	1165	P Hari	YAD	PLU	MA	275	18:00	✓	CA	On A/c	275
27-Sep-11	9:15	1754	Jagannath	ESH	CIV	MA	325	18:00	✓	CA	Job Work	325
27-Sep-11	9:15	1753	Eshwar	ESH	CIV	MA	325	18:00	✓	CA	Job Work	325
27-Sep-11	9:15	1423	K. Venkatesh	YAD	PLU	MA	275	18:00	✓	CA	Job Work	275
27-Sep-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	✓	CA	Job Work	160
27-Sep-11	9:20	1669	Ram nayan	SHB	PAI	MA	275	18:00	✓	CA	On A/c	275
27-Sep-11	9:20	1667	Shoba	SHB	PAI	CO	350	18:00	✓	CA	On A/c	350
27-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00	✓	CA	On A/c	200
27-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
27-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
27-Sep-11	9:30	1597	Janardhan	JAN	TIL	CO	350	18:00	✓	CA	On A/c	350
27-Sep-11	9:30	1525	Madhu	JAN	TIL	MH	200	18:00	✓	CA	On A/c	200
27-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
27-Sep-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00	✓	CA	On A/c	450
27-Sep-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00	✓	CA	On A/c	450
27-Sep-11	18:00	1121	O Chithari	OCT	CEN	CO	350	1:00	✓	CA	On A/c	350
27-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
27-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
27-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
27-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	1:00	✓	CA	On A/c	250
27-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
27-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
27-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
27-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
27-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	1:00	✓	CA	On A/c	250

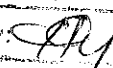
Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin. Manager
(Audit)

30 September, 2011

CHECKED
 Quality _____ Quantity _____ Page 2 of 2
 By:  28/9/11
KADAKIA & MODI HOUSING

Total = 68-5

T/W = 07 ; Dep = 07

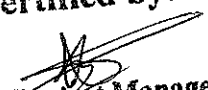
51-5

KNM - Detailed Attendance Rep

From Date: 28-Sep-11 To Date: 28/9/11


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
28-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
28-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
28-Sep-11	9:00	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	Dept	190
28-Sep-11	9:00	1439	rameshwari	MAN	EAR	FH	170	18:00	1	CA	Dept	170
28-Sep-11	9:00	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
28-Sep-11	9:00	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
28-Sep-11	9:00	1414	G.Venkateshv	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
28-Sep-11	9:00	1418	J.Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
28-Sep-11	9:00	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
28-Sep-11	9:00	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	Dept	190
28-Sep-11	9:00	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
28-Sep-11	9:00	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
28-Sep-11	9:00	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
28-Sep-11	9:00	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	Dept	170
28-Sep-11	9:05	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
28-Sep-11	9:05	1753	Eshwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
28-Sep-11	9:05	1754	Jagannath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
28-Sep-11	9:05	1756	Saraswathi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
28-Sep-11	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
28-Sep-11	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
28-Sep-11	9:10	1768	Vani	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
28-Sep-11	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
28-Sep-11	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
28-Sep-11	9:10	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	Job Work	160
28-Sep-11	9:10	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
28-Sep-11	9:10	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept	160
28-Sep-11	9:10	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	Job Work	180
28-Sep-11	9:10	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept	160
28-Sep-11	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	Job Work	325
28-Sep-11	9:10	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept	160
28-Sep-11	9:10	1768	Vani	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
28-Sep-11	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
28-Sep-11	9:15	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
28-Sep-11	9:15	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
28-Sep-11	9:15	1525	Madhu	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
28-Sep-11	9:15	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
28-Sep-11	9:20	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
28-Sep-11	9:20	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
28-Sep-11	9:25	1409	K.Swami	DNS	FILE	MA	275	18:00	1	CA	On A/c	275
28-Sep-11	9:25	1385	P.Mahesh	DNS	FILE	MA	275	18:00	1	CA	On A/c	275

30 September, 2011

Certified by:

Asst. Project Manager
Kadokia & Modi Housing

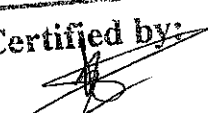
Certified by:


Asst. Admin Manager
KADOKIA & MODI HOUSING

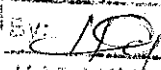
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 Page 1 of 2
 Quality _____ Quantity _____
 By:  Date: 20/9/11
KADOKIA & MODI HOUSING

12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-11	9:25	1384	D.Srinivas	DNS	ELE	CO	350	18:00	✓	CA	On A/c	350
28-Sep-11	9:25	1570	Narshima	DNS	ELE	MA	275	18:00	✓	CA	On A/c	275
28-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
28-Sep-11	9:30	1549	Aslam	PRA	WEL	MA	300	18:00	✓	CA	On A/c	300
28-Sep-11	9:30	1373	Umesh	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
28-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
28-Sep-11	9:30	1621	Satish	PRA	WEL	MA	300	18:00	✓	CA	On A/c	300
28-Sep-11	9:30	1371	Moni	RAR	CLD	MA	0	18:00	✓	CA	Nil / By V	0
28-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	1:00	✓	CA	On A/c	250
28-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	1:00	✓	CA	On A/c	250
28-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
28-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
28-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
28-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
28-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
28-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175
28-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	1:00	✓	CA	On A/c	175

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

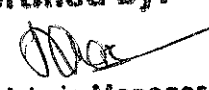
CHECKED
 Quality _____ Quantity _____
 By:  Date: 20/9/11
KADAKIA & MODI HOUSING


Kadokia Modi Housing
Bloomdale
From Date: 23.09.11 to 29.09.11


S.No.	Qtr No.	Occupant Name	Contractor's Name	Rs.50 Rent	Rs.15 Tubelight	Rs.30 T.V	Rs.20 Fan	Rs.30 Music	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Krishna	Mannem	50	15	0	0	0	65
3	3	Shiva	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	0	0	0	65
5	5	Nagendra	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Shanker	Mannem	50	15	0	0	0	65
8	8	Surendra	Mannem	50	15	0	0	0	65
9	9	Ganesh	Krishna	50	15	0	0	0	65
10	10	Mallesh	O.Chittari	50	15	0	0	0	65
11	11	Dharma	Krishna	50	15	0	0	0	65
12	12	Vacant	Vacant	0	0	0	0	0	0
13	13	Shudam	Krishna	50	15	0	0	0	65
14	14	Venkat	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Jay Prakash	Janardhan	50	15	0	0	0	65
19	19	Simhachalam	Krishna	50	15	0	0	0	65
20	20	Ramulu	O.Chittari	50	15	0	0	0	65
21	21	Vacant	Vacant	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Vacant	Vacant	0	0	0	0	0	0
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0
									930

65

Certified by:

Asst. Project Manager
Kadokia & Modi Housing


Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING


Checked by:

Asst. Admin. Manager
(Audit)

CHECKED	
Quality	Quantity
By: 	Date: 28/9/11
KADAKIA & MODI HOUSING	


Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
569	23-Sep-11	Sneha lata	Tractor	AP28F244	10:41	10:44	Finesand	1	210 Per Trip	210
570	23-Sep-11	Sneha lata	Tractor	AP28F244	11:48	11:53	40mm metal	1	210 Per Trip	210
571	23-Sep-11	Sneha lata	Tractor	AP28F244	12:22	12:29	Stonedust	1	210 Per Trip	210
572	23-Sep-11	Sneha lata	Tractor	AP28F244	12:55	13:02	Stonedust	1	210 Per Trip	210
572	23-Sep-11	Sneha lata	Tractor	AP28F244	14:57	15:01	Morrum	1	210 Per Trip	210
572	23-Sep-11	Sneha lata	Tractor	AP28F244	15:45	15:50	Morrum	1	210 Per Trip	210
572	23-Sep-11	Sneha lata	Tractor	AP28F244	16:24	16:24	Solid Blocks	1	210 Per Trip	210
576	24-Sep-11	Sneha lata	Tractor	AP28F244	10:48	10:58	Debris	1	210 Per Trip	210
577	24-Sep-11	Sneha lata	Tractor	AP28F244	11:22	11:32	Morrum	1	210 Per Trip	210
577	24-Sep-11	Sneha lata	Tractor	AP28F244	12:00	12:07	Coarsesand	1	210 Per Trip	210
578	24-Sep-11	Sneha lata	Tractor	AP28F244	12:33	12:41	Stonedust	1	210 Per Trip	210
579	24-Sep-11	Sneha lata	Tractor	AP28F244	14:51	14:57	Morrum	1	210 Per Trip	210
580	24-Sep-11	Sneha lata	Tractor	AP28F244	15:29	15:34	Stonedust	1	210 Per Trip	210
581	24-Sep-11	Sneha lata	Tractor	AP28F244	16:50	16:57	Morrum	1	210 Per Trip	210
582	24-Sep-11	Sneha lata	Tractor	AP28F244	10:26	10:24	Morrum	1	210 Per Trip	210
583	26-Sep-11	Sneha lata	Tractor	AP28F244	11:03	11:08	Morrum	1	210 Per Trip	210
584	26-Sep-11	Sneha lata	Tractor	AP28F244	11:39	11:43	Morrum	1	210 Per Trip	210
582	26-Sep-11	Sneha lata	Tractor	AP28F244	12:12	12:16	Morrum	1	210 Per Trip	210
582	26-Sep-11	Sneha lata	Tractor	AP28F244	12:53	12:56	Morrum	1	210 Per Trip	210
582	26-Sep-11	Sneha lata	Tractor	AP28F244	14:26	14:32	Stonedust	1	210 Per Trip	210
589	26-Sep-11	Sneha lata	Tractor	AP28F244	15:21	15:25	Coarse Sand	1	210 Per Trip	210
590	26-Sep-11	Sneha lata	Tractor	AP28F244	16:26	16:59	Solid Blocks	1	210 Per Trip	210
591	27-Sep-11	Sneha lata	Tractor	AP28F244	10:07	10:12	Coarsesand	1	210 Per Trip	210
592	27-Sep-11	Sneha lata	Tractor	AP28F244	10:38	10:42	Coarsesand	1	210 Per Trip	210
593	27-Sep-11	Sneha lata	Tractor	AP28F244	11:34	11:40	20mm metal	1	210 Per Trip	210
594	27-Sep-11	Sneha lata	Tractor	AP28F244	12:16	12:55	Bangloresand	1	210 Per Trip	210
595	27-Sep-11	Sneha lata	Tractor	AP28F244	14:36	14:38	Coarsesand	1	210 Per Trip	210
596	27-Sep-11	Sneha lata	Tractor	AP28F244	15:16	15:25	20mm metal	1	210 Per Trip	210

30 September, 2011

Certified by:

Asst. Project Manager
KADAKIA & MODI HOUSING

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 Quantity
 Quantity
 Date: 20/9/11
KADAKIA & MODI HOUSING

Checked by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
597	27-Sep-11	Sneha lata	Tractor	AP28F244	16:00	16:05	Stonedust	1	210 Per Trip	210
598	28-Sep-11	Sneha lata	Tractor	AP28F244	10:04	10:09	Stonedust	1	210 Per Trip	210
599	28-Sep-11	Sneha lata	Tractor	AP28F244	11:14	14:43	Solid Blocks	1	210 Per Trip	210
600	28-Sep-11	Sneha lata	Tractor	AP28F244	12:19	12:56	Solid Blocks	1	210 Per Trip	210
601	28-Sep-11	Sneha lata	Tractor	AP28F244	14:38	14:46	Stonedust	1	210 Per Trip	210
602	28-Sep-11	Sneha lata	Tractor	AP28F244	15:30	15:44	Debris	1	210 Per Trip	210
603	28-Sep-11	Sneha lata	Tractor	AP28F244	16:22	16:27	Debris	1	210 Per Trip	210
604	28-Sep-11	Sneha lata	Tractor	AP28F244	17:23	17:31	Debris	1	210 Per Trip	210
605	29-Sep-11	Sneha lata	Tractor	AP28F244	10:30	10:34	Debris	1	210 Per Trip	210
606	29-Sep-11	Sneha lata	Tractor	AP28F244	11:25	11:48	Solid Blocks	1	210 Per Trip	210
607	29-Sep-11	Sneha lata	Tractor	AP28F244	12:46	13:10	Solid Blocks	1	210 Per Trip	210
608	29-Sep-11	Sneha lata	Tractor	AP28F244	14:34	15:08	Solid Blocks	1	210 Per Trip	210
609	29-Sep-11	Sneha lata	Tractor	AP28F244	15:32	15:58	Solid Blocks	1	210 Per Trip	210
610	29-Sep-11	Sneha lata	Tractor	AP28F244	16:23	16:26	Stonedust	1	210 Per Trip	210
611	29-Sep-11	Sneha lata	Tractor	AP28F244	16:49	16:53	Stonedust	1	210 Per Trip	210
612	29-Sep-11	Sneha lata	Tractor	AP28F244	17:15	17:19	Finesand	1	210 Per Trip	210

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

Certified by: *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing

Certified by: *[Signature]*
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

CHECKED	
Quantity	Quantity
By: <i>[Signature]</i>	DB/S/11
KADAKIA & MODI HOUSING	

KNM - Cement Register Balance Report Date: 29/9/11

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 (1543 detail records)

Sum 0

Cement Grade PPC

Quantity in bags

Summary for 'Cement Grade' = PPC (2269 detail records)

Sum -160

Grand Total -160

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

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

30 September, 2011

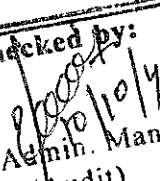
Certified by:
[Signature]
Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
Quality Quantity
By: *[Signature]* Dt: 28/9/11
KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 23/9/11


To: 29/9/11


Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
588	23-Sep-11	16:05	Concreting	PPC	27	1 Security
589	23-Sep-11	16:05	Received	PPC	Stores	-200 Security
590	24-Sep-11	15:35	Tiles Work	PPC	36	1 Security
591	24-Sep-11	15:30	Concreting	PPC	26	1 Security
592	25-Sep-11	11:30	Tiles Work	PPC	11	2 Security
593	26-Sep-11	9:35	Tiles Work	PPC	11	6 Security
594	26-Sep-11	9:35	Plastering	PPC	36	1 Security
595	26-Sep-11	14:20	Brick Work	PPC	19	5 Security
596	27-Sep-11	9:10	Brick Work	PPC	19	5 Security
597	27-Sep-11	9:40	Tiles Work	PPC	11	3 Security
598	27-Sep-11	10:00	Concreting	PPC	27	16 Security
599	27-Sep-11	11:20	Stone Clading Wall	PPC	11	2 Security
600	27-Sep-11	14:20	Plastering	PPC	Basket	4 Security
601	27-Sep-11	15:00	Concreting	PPC	33	6 Security
602	27-Sep-11	16:15	Concreting	PPC	33	1 Security
603	28-Sep-11	9:20	Brick Work	PPC	20	6 Security
604	28-Sep-11	11:30	Stone Clading Wall	PPC	11	2 Security
605	28-Sep-11	9:15	Plastering	PPC	Basket	1 Security
606	28-Sep-11	12:15	Plastering	PPC	Swimming P	2 Security
607	28-Sep-11	12:30	Tiles Work	PPC	11	2 Security
608	29-Sep-11	9:25	Plastering	PPC	Swimming P	2 Security
609	29-Sep-11	10:15	Stone Clading Wall	PPC	11	2 Security
610	29-Sep-11	10:30	Tiles Work	PPC	11	3 Security

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing
 30 September, 2011

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

QUALITY CONTROL
 Quality Quantity
 By:  Dt: 20/9/11
 KADAKIA & MODI HOUSING

KNM - Building Material Rates Report

Supplier Name Robo silicon private limited

Material Type	Rate
Robo sand fine	454.48

Supplier Name Sri Santosh Water Supplier

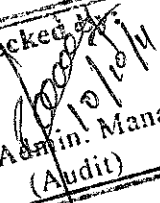
Material Type	Rate
Water Tanker 5000 ltrs	400


Supplier Name T.Venkatesh


Material Type	Rate
Water Tanker 5000 ltrs	330


Supplier Name Veerabhadra Enterprises

Material Type	Rate
40 mm Metal in cft HC	13.65
Stone Dust in cft	16.8

Checked by

 Asst. Admin. Manager
 (Audit)


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing
 30 September, 2011


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

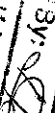
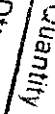
CHECKED	
Quality	Quantity
By 	DT: 30/9/11
KADAKIA & MODI HOUSING	


KNM - Building Material Inward Detailed Report From: 23/9/11 To: 29/9/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
90	27-Sep-11	13:49	Veerabhadra Enterprises	Stone Dust in cft	400	AP29V0966	Party	Security	6720
91	27-Sep-11	16:29	Veerabhadra Enterprises	Stone Dust in cft	400	AP29V0966	Party	Security	6720
92	28-Sep-11	13:08	Veerabhadra Enterprises	4mm Metal in cft HC	200	AP15U4191	Party	Security	2730
93	28-Sep-11	13:49	Veerabhadra Enterprises	Stone Dust in cft	400	AP29V0966	Party	Security	6720
94	28-Sep-11	15:33	Veerabhadra Enterprises	40mm Metal in cft HC	200	AP15U4191	Party	Security	2730
95	29-Sep-11	10:23	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28U2465	Party	Security	400
96	29-Sep-11	13:02	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28U2465	Party	Security	400
97	29-Sep-11	17:48	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28U2465	Party	Security	400
98	29-Sep-11	17:23	Sri Santosh Water Suppli	Water Tanker 5000 ltrs	1	AP28U2465	Party	Security	400

Certified by:

Asst. Project Manager
Kadalkia & Modi Housing

Certified by:

Asst. Admin Manager
KADAKIA & MODI HOUSING

CHECKED
 By: 
 Di: 
KADAKIA & MODI HOUSING


Checked by:

Asst. Admin. Manager
(Audit)


Kadakia Modi Housing


Bloomdale

From Date: 02.09.11 to 08.09.11

S.No.	Qtr No.	Occupant Name	Contractor's Name	Rent Rs.50	Tubelight Rs.15	T.V Rs.30	Fan Rs.20	Music Rs.30	Total
1	1	Vacant	Vacant	0	0	0	0	0	0
2	2	Krishna	Mannem	50	15	0	0	0	65
3	3	Shiva	Mannem	50	15	0	0	0	65
4	4	Madhu	Mannem	50	15	0	0	0	65
5	5	Nagendra	Mannem	50	15	0	0	0	65
6	6	Vacant	Vacant	0	0	0	0	0	0
7	7	Shanker	Vacant	0	0	0	0	0	0
8	8	Surendra	Mannem	50	15	0	0	0	65
9	9	Vacant	Vacant	0	0	0	0	0	0
10	10	Mallesh	O.Chittari	50	15	0	0	0	65
11	11	Dharma	Krishna	50	15	0	0	0	65
12	12	Venkaatesh	Anjanyulu	50	15	0	0	0	65
13	13	Shudam	Krishna	50	15	0	0	0	65
14	14	Venkat	Yadagiri	50	15	0	20	0	85
15	15	Vacant	Vacant	0	0	0	0	0	0
16	16	Vacant	Vacant	0	0	0	0	0	0
17	17	Vacant	Vacant	0	0	0	0	0	0
18	18	Jogatah	Kantam	50	15	0	0	0	65
19	19	Simhachalam	Krishna	50	15	0	0	0	65
20	20	Ramulu	O.Chittari	50	15	0	0	0	65
21	21	Vacant	Vacant	0	0	0	0	0	0
22	22	Vacant	Vacant	0	0	0	0	0	0
23	23	Laxmi	Anjanyulu	50	15	0	0	0	65
24	24	Vacant	Vacant	0	0	0	0	0	0
25	25	Vacant	Vacant	0	0	0	0	0	0

Certified by: 
Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by: 
Asst. Project Manager
Kadakia & Modi Housing


Checked by: 
Asst. Admin Manager


Handwritten notes:
 14785
 17785
 19975


KNM - Hire Charges Detailed Report From: 2/9/11

To: 8/9/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
435	02-Sep-11	Sneha lata	Tractor	AP28F244	10:33	10:39	sand	1	210	Per Trip	210
436	02-Sep-11	Sneha lata	Tractor	AP28F244	11:05	11:10	Stonedust	1	210	Per Trip	210
437	02-Sep-11	Sneha lata	Tractor	AP28F244	11:51	11:58	Morrum	1	210	Per Trip	210
438	02-Sep-11	Komaraiah	Compressor	AP5AB102	9:51	13:04	Rock Cutting	3.13	0	Per Hour	0
439	02-Sep-11	Sneha lata	Tractor	AP28F244	12:26	12:31	Morrum	1	210	Per Trip	210
440	02-Sep-11	Sneha lata	Tractor	AP28F244	13:07	13:21	Morrum	1	210	Per Trip	210
441	02-Sep-11	Komaraiah	Compressor	AP5AB102	14:05	17:17	Rock Cutting	3.2	0	Per Hour	0
442	02-Sep-11	Sneha lata	Tractor	AP28F244	14:35	14:39	20mm metal	1	210	Per Trip	210
443	02-Sep-11	Sneha lata	Tractor	AP28F244	15:01	15:06	Sand	1	210	Per Trip	210
444	02-Sep-11	Sneha lata	Tractor	AP28F244	16:09	16:14	20mm metal	1	210	Per Trip	210
445	02-Sep-11	Sneha lata	Tractor	AP28F244	16:48	16:51	Stonedust	1	210	Per Trip	210
446	03-Sep-11	Komaraiah	Compressor	AP5AB102	9:48	13:03	Rock Cutting	3.15	0	Per Hour	0
447	03-Sep-11	Sneha lata	Tractor	AP28F244	10:49	10:53	Stonedust	1	210	Per Trip	210
448	03-Sep-11	Sneha lata	Tractor	AP28F244	11:53	11:58	Debris	1	210	Per Trip	210
449	03-Sep-11	Sneha lata	Tractor	AP28F244	12:33	12:37	Stonedust	1	210	Per Trip	210
450	03-Sep-11	Komaraiah	Compressor	AP5AB102	14:11	17:26	Rock Cutting	3.15	0	Per Hour	0
451	03-Sep-11	Sneha lata	Tractor	AP28F244	15:02	15:06	40mm metal	1	210	Per Trip	210
452	03-Sep-11	Sneha lata	Tractor	AP28F244	16:23	16:33	Debris	1	210	Per Trip	210
453	02-Sep-11	Sneha lata	Tractor	AP28F244	17:30	17:43	Debris	1	210	Per Trip	210
454	04-Sep-11	Komaraiah	Compressor	AP5AB102	8:09	13:14	Rock Cutting	5.05	0	Per Hour	0
455	04-Sep-11	Komaraiah	Compressor	AP5AB102	9:42	12:49	Rock Cutting	3.2	0	Per Hour	0
456	05-Sep-11	Komaraiah	Compressor	AP5AB102	9:42	12:49	Rock Cutting	3.2	0	Per Hour	0
457	05-Sep-11	Sneha lata	Tractor	AP28F244	11:09	11:14	20mm metal	1	210	Per Trip	210
458	05-Sep-11	Sneha lata	Tractor	AP28F244	12:07	12:11	Sand	1	210	Per Trip	210
459	05-Sep-11	Sneha lata	Tractor	AP28F244	12:48	12:53	Sand	1	210	Per Trip	210
460	05-Sep-11	Komaraiah	Compressor	AP5AB102	14:24	16:50	Rock Cutting	2.26	0	Per Hour	0
461	05-Sep-11	Sneha lata	Tractor	AP28F244	14:39	14:44	Stonedust	1	210	Per Trip	210
462	05-Sep-11	Sneha lata	Tractor	AP28F244	15:26	15:30	Granite	1	210	Per Trip	210


Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING


Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing


CHECKED
 Quality _____ Quantity _____
 By:  08/9/11
 KADAKIA & MODI HOUSING

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
463	05-Sep-11	Sneha lata	Tractor	AP28F244	16:08	16:10	Granite	1	210	Per Trip	210
464	05-Sep-11	Sneha lata	Tractor	AP28F244	17:21	17:27	Stonedust	1	210	Per Trip	210
465	05-Sep-11	Sneha lata	Tractor	AP28F244	17:01	17:06	20mm metal	1	210	Per Trip	210
466	06-Sep-11	Komarajah	Compressor	AP5AB1021	7:49	12:48	Rock Cutting	5.59	0	Per Hour	0
467	06-Sep-11	Sneha lata	Tractor	AP28F244	10:46	10:51	Stonedust	1	210	Per Trip	210
468	06-Sep-11	Sneha lata	Tractor	AP28F244	11:10	11:16	Stonedust	1	210	Per Trip	210
469	06-Sep-11	Sneha lata	Tractor	AP28F244	11:50	11:54	20mm metal	1	210	Per Trip	210
470	06-Sep-11	Sneha lata	Tractor	AP28F244	12:27	12:30	20mm metal	1	210	Per Trip	210
471	06-Sep-11	Komarajah	Compressor	AP5AB1021	13:50	17:08	Rockcutting	3.18	0	Per Hour	0
472	06-Sep-11	Sneha lata	Tractor	AP28F244	14:47	14:55	Sand	1	210	Per Trip	210
473	06-Sep-11	Sneha lata	Tractor	AP28F244	15:09	15:15	Stonedust	4	210	Per Trip	210
474	06-Sep-11	Sneha lata	Tractor	AP28F244	16:41	16:45	20mm metal	1	210	Per Trip	210
475	07-Sep-11	Komarajah	Compressor	AP5AB1021	7:23	13:19	Rock Cutting	5.56	0	Per Hour	0
476	07-Sep-11	Sneha lata	Tractor	AP28F244	10:36	10:43	Stonedust	1	210	Per Trip	210
477	07-Sep-11	Sneha lata	Tractor	AP28F244	11:02	11:06	Stonedust	1	210	Per Trip	210
478	07-Sep-11	Sneha lata	Tractor	AP28F244	12:08	12:09	40mm metal	1	210	Per Trip	210
479	07-Sep-11	Sneha lata	Tractor	AP28F244	12:34	12:49	Stonedust	1	210	Per Trip	210
480	07-Sep-11	Sneha lata	Tractor	AP28F244	13:08	13:13	Sand	1	210	Per Trip	210
481	07-Sep-11	Sneha lata	Tractor	AP28F244	14:25	14:30	Sand	1	210	Per Trip	210
482	07-Sep-11	Komarajah	Compressor	AP5AB1021	14:20	17:05	Rock Cutting	2.42	0	Per Hour	0
483	07-Sep-11	Sneha lata	Tractor	AP28F244	15:06	15:32	Red Brick	1	210	Per Trip	210
484	07-Sep-11	Sneha lata	Tractor	AP28F244	16:00	16:36	Red Brick	1	210	Per Trip	210
485	07-Sep-11	Sneha lata	Tractor	AP28F244	17:10	17:10	Granite	1	210	Per Trip	210
486	08-Sep-11	Sneha lata	Tractor	AP28F244	10:09	10:45	Solid Blocks	1	210	Per Trip	210
487	08-Sep-11	Sneha lata	Tractor	AP28F244	11:23	11:51	Solid Blocks	1	210	Per Trip	210
488	08-Sep-11	Sneha lata	Tractor	AP28F244	12:40	13:40	Solid Blocks	1	210	Per Trip	210
489	08-Sep-11	Sneha lata	Tractor	AP28F244	14:58	15:03	20mm metal	1	210	Per Trip	210
490	08-Sep-11	Sneha lata	Tractor	AP28F244	15:32	15:36	Finesand	1	210	Per Trip	210
491	08-Sep-11	Sneha lata	Tractor	AP28F244	16:01	16:08	Sand	1	210	Per Trip	210
492	08-Sep-11	Sneha lata	Tractor	AP28F244	16:43	16:49	Morrum	1	210	Per Trip	210

16.36

Certified by:

 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:

 Asst. Project Manager
 Kadakia & Modi Housing

CHECKED
 Quality Quantity
 By:  09/09/11
 KADAKIA & MODI HOUSING

Reg No 493 / Date 08-Sep-11 / Equip. Owner Sricha lata / Equip. Type Tractor / Vehicle No AP28F244 / Start 17:32 / Stop 17:39 / Work Desc Murrum / Quantity 1 / Rate 210 Per Trip / Units / Amount 210

Ch. 2829
 Asst. Admin Manager
 (Modi)
 KADAKIA & MODI HOUSING

Certified by: [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by: [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

CH. 2829
 Quantity [Signature] / Quantity 01:09 / 18/0
 KADAKIA & MODI HOUSING

KNM - Outward Report

From: 2/9/11

To: 8/9/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
29	02-Sep-11	12:30	Vivid World		cartridge refilling	88-A	2	nos	3134	AP09AY0231	Shibu	Navin
30	07-Sep-11	17:30	Ranigumj (Servicing Cen)		Dewatering pump	3hp	1	nos	3135	AP13X4686	Rakesh	Anil
31	07-Sep-11	18:00	Silver Oak Bunglows		Testing Cubes		15	nos	3136	AP13X4686	Rakesh	Anil

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

Certified by: *[Signature]*
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by: *[Signature]*
 Asst. Project Manager
 Kadakia & Modi Housing
 09 September, 2011

Page 1 of 1

QUANTITY: *[Signature]*
 DATE: 9/9/11
 (CAO/ASST)

KNM - General Materials Inward Table Report

From: 23/9/11

To: 29/9/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
633	23-Sep-11	16:00	Patel Enterprises		PVC Cement	50kgs	200	bags		2757	AP28W11	Party	Security
634	23-Sep-11	16:05	Srinath Electrica		AC Box		1	nos		1706	AP29T996	Ganesh	Security
635	23-Sep-11	16:05	Nayar Hardware		Cylindrical Lock		6	nos		9544	AP29T996	Ganesh	Security
636	23-Sep-11	16:05	Rani Hara Iron		Bombay Bloom		150	nos		9544	AP29T996	Ganesh	Security
637	23-Sep-11	16:05	Hari Hara Iron		Rubber Groves		30	nos		137	AP29T996	Ganesh	Security
638	23-Sep-11	16:05	Shree Aditya En		Reptom	6mm	165	nos		4453	AP29T996	Ganesh	Security
639	23-Sep-11	16:05	Sri Rama Sales		2 Core Cable	1.5 Sqmm	270	mts		4452	AP29T996	Ganesh	Security
640	23-Sep-11	16:05	Sri Rama Electri		Speaker wire		400	mts		14760	AP29T996	Ganesh	Security
641	23-Sep-11	16:05	Sri Laxmi Ganesh		MS Round Billas		5	nos		14760	AP29T996	Ganesh	Security
642	23-Sep-11	16:05	Shubham Enterp		connectors	6A	50	nos		14760	AP29T996	Ganesh	Security
642	23-Sep-11	16:05	Shubham Enterp		AC sheet	3"	50	nos		14760	AP29T996	Ganesh	Security
642	23-Sep-11	16:05	Shubham Enterp		AC sheet	3"	50	nos		14760	AP29T996	Ganesh	Security
642	23-Sep-11	16:05	Shubham Enterp		Distribution board	4way	1	nos		14760	AP29T996	Ganesh	Security
642	23-Sep-11	16:05	Shubham Enterp		MCB	6A	4	nos		14760	AP29T996	Ganesh	Security
642	23-Sep-11	16:05	Shubham Enterp		MCB	16A	4	nos		14760	AP29T996	Ganesh	Security
642	23-Sep-11	16:05	Shubham Enterp		FP - Isolator	40A	1	nos		14760	AP29T996	Ganesh	Security
642	23-Sep-11	16:05	Shubham Enterp		Changeover switch	25A	1	nos		14760	AP29T996	Ganesh	Security
643	23-Sep-11	17:50	Atzul & Co		Batteries		6	nos		1518	Bybike	Selva	Security
644	23-Sep-11	20:15	SL infra		RMC	M20	6	m3		1519	AP29V609	Party	Security
645	23-Sep-11	20:45	SL infra		RMC	M20	6	m3		1520	AP29V609	Party	Security
646	23-Sep-11	20:15	SL infra		RMC	M20	6	m3		1524	AP24TA28	Party	Security
647	23-Sep-11	23:50	SL infra		RMC	M20	6	m3		1524	AP29V609	Party	Security
648	23-Sep-11	23:30	SL infra		RMC	M20	6	m3		1526	AP29V609	Party	Security
649	23-Sep-11	23:50	SL infra		RMC	M20	6	m3		1528	AP29V609	Party	Security
650	24-Sep-11	1:45	SL infra		RMC	M20	6	m3		916	Bybike	Selva	Security
651	24-Sep-11	12:37	Ramesh Hardwa		Salak bottles bond		10	nos		917	Bybike	Selva	Security
652	24-Sep-11	14:05	Ramesh Hardwa		Aluminium Paint		1	nos		918	Bybike	Selva	Security
653	24-Sep-11	14:50	Ramesh Hardwa		White Cement		5	kgs		735	AP29T996	Ganesh	Security
654	24-Sep-11	16:05	Kissan Deep Irig		Sprinkles POP up		27	nos		326	AP29T996	Ganesh	Security
655	24-Sep-11	16:05	Shree Wires &		Chain link mesh	10G	1000	mt		326	AP29T996	Ganesh	Security
655	24-Sep-11	16:05	Shree Wires &		Chain link mesh	10G	1000	mt		326	AP29T996	Ganesh	Security
656	24-Sep-11	17:00	SK Gopak		Helgion Light Repapag C						Byhand	Mohan	Security

Certified by:
 Asst. Admin Manager
KADAKIA & MODI HOUSING

Certified by:
 Asst. Admin Manager
KADAKIA & MODI HOUSING

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

Inward No	Date	Time	Supplier	Category	Item Desc.	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
657	26-Sep-11	15:30	Sindhoor Export		Diesel		26.67	litres		2904	Bybike	Selva	Security
658	26-Sep-11	15:40	Afzul & Co		sugar		2	kgs			Bybike	Selva	Security
658	26-Sep-11	15:40	Afzul & Co		Tea Powder		250	gms			Bybike	Selva	Security
658	26-Sep-11	15:40	Afzul & Co		Vim bar		1	pieces			Bybike	Selva	Security
658	26-Sep-11	16:50	Shiv Shakti Sicc		MS Round pipe	25mm	4	nos		2401	AP29U063	Party	Security
659	26-Sep-11	16:50	Shiv Shakti Sicc		MS Round pipe	40mm	6	nos		2401	AP29U063	Party	Security
660	26-Sep-11	18:50	Shree Mahavir C		zara brown light	12x18	3	Boxes		367	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		zara blue light	12x18	5	Boxes		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		Arizona Gris	20"x20"	8	Boxes		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		Lipired Bianco	10x14	15	Boxes		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		Limited gris	10x14	15	Boxes		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		zara brown dark	12x18	10	Boxes		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		zara brown BR 108	18x4	12	pieces		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		zara brown dark	12x18	5	Boxes		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		zara brown light	12x12	5	Boxes		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		zara brown light	12x18	11	Boxes		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		Rustico azure	12x12	5	Boxes		368	AP11X866	Party	Security
661	26-Sep-11	18:50	Shree Mahavir C		Manhole Cover	50"x4"	15	nos		3729	AP291996	Ganesh	Security
661	26-Sep-11	18:50	Shree Mahavir C		Manhole Cover	24"x2"	4	nos		3729	AP291996	Ganesh	Security
661	26-Sep-11	18:50	Shree Mahavir C		AM Service Wire	6Sqmm	90	mts		3729	AP291996	Ganesh	Security
662	27-Sep-11	16:05	Green Wood Est		Damage Cleaning		200	RS					
662	27-Sep-11	16:05	Green Wood Est		Cement Rings	20litrs	4	nos					
662	27-Sep-11	16:05	Green Wood Est		Drinking Water		4	bottles					
662	27-Sep-11	17:00	Grampanchayat		Welding Rod		1	Boxes					
664	28-Sep-11	11:15	Sri Vekateshwar		Blacuits	6"	20	Packets					
666	28-Sep-11	11:45	Arunodaya		Rod Cutting Blade		3	nos					
666	28-Sep-11	12:05	Ramesh Hardwa		Copper plate		2	nos					
667	28-Sep-11	17:00	Local Purchase										
668	29-Sep-11	14:10	Ramesh Hardwa										
668	29-Sep-11	11:10	Ramesh Hardwa										

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

Certified by:
[Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by:
[Signature]
 Asst. Project Manager
 Kadakia & Modi Housing

30 September, 2011

KNM - Detailed Attendance Rep

From Date: 24-Sep-11 To Date: 24/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-11	9:00	1562	Muntram	OCT	CEN	MH	175	18:00	CA	✓	On A/c	175
24-Sep-11	9:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	CA	✓	On A/c	250
24-Sep-11	9:00	1619	Ramula	OCT	CEN	MA	250	18:00	CA	✓	On A/c	250
24-Sep-11	9:00	1049	KUMAR	OCT	CEN	MH	175	18:00	CA	✓	On A/c	175
24-Sep-11	9:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	CA	✓	On A/c	175
24-Sep-11	9:00	1753	Eshwar	ESH	CIV	MA	325	18:00	CA	✓	Job Work	175
24-Sep-11	9:00	1055	PRASAD	OCT	CEN	MH	175	18:00	CA	✓	On A/c	175
24-Sep-11	9:00	1566	Purna	OCT	CEN	MH	175	18:00	CA	✓	On A/c	175
24-Sep-11	9:00	1560	Komala chand	OCT	CEN	MH	175	18:00	CA	✓	On A/c	175
24-Sep-11	9:00	1561	Sonder	OCT	CEN	MH	175	18:00	CA	✓	On A/c	175
24-Sep-11	9:00	1756	Saraswathi	ESH	CIV	FIH	160	18:00	CA	✓	Job Work	160
24-Sep-11	9:00	1755	Laxmi	ESH	CIV	FIH	160	18:00	CA	✓	Job Work	160
24-Sep-11	9:00	1754	Jagamathi	ESH	CIV	MA	325	18:00	CA	✓	Job Work	325
24-Sep-11	9:10	1762	Simhachalam	NKS	CIV	MH	180	18:00	CA	✓	On A/c	180
24-Sep-11	9:10	1423	K.Venkatesh	YAD	PLU	MA	275	18:00	CA	✓	On A/c	275
24-Sep-11	9:10	1163	D Vijay	YAD	PLU	MA	275	18:00	CA	✓	On A/c	275
24-Sep-11	9:10	1165	P Hari	YAD	PLU	MA	275	18:00	CA	✓	On A/c	275
24-Sep-11	9:10	1237	Sunil	YAD	PLU	MA	275	18:00	CA	✓	On A/c	275
24-Sep-11	9:10	1764	Padma	NKS	CIV	FIH	160	18:00	CA	✓	On A/c	160
24-Sep-11	9:10	1774	Raju Saban	NKS	CIV	HM	350	18:00	CA	✓	On A/c	350
24-Sep-11	9:10	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	CA	✓	On A/c	325
24-Sep-11	9:10	1761	Shudham	NKS	CIV	MA	325	18:00	CA	✓	On A/c	325
24-Sep-11	9:10	1760	Ganesh	NKS	CIV	MA	325	18:00	CA	✓	On A/c	325
24-Sep-11	9:10	1759	Jagan	NKS	CIV	MA	325	18:00	CA	✓	On A/c	325
24-Sep-11	9:10	1758	Dharma	NKS	CIV	MA	325	18:00	CA	✓	On A/c	325
24-Sep-11	9:10	1757	Krishna	NKS	CIV	CO	350	18:00	CA	✓	On A/c	350
24-Sep-11	9:10	1763	Saraswathi	NKS	CIV	FIH	160	18:00	CA	✓	On A/c	160
24-Sep-11	9:15	1577	Ramanji	MAN	EAR	MH	190	18:00	CA	✓	On A/c	190
24-Sep-11	9:15	1439	rameshwari	MAN	EAR	FIH	170	18:00	CA	✓	On A/c	170
24-Sep-11	9:15	1384	D.Srinivas	DNS	ELE	CO	350	18:00	CA	✓	On A/c	350
24-Sep-11	9:15	1570	Narshma	DNS	ELE	MA	275	18:00	CA	✓	On A/c	275
24-Sep-11	9:15	1385	P.Mahesh	DNS	ELE	MA	275	18:00	CA	✓	On A/c	275
24-Sep-11	9:15	1583	Srinu	MAN	EAR	MH	190	18:00	CA	✓	On A/c	190
24-Sep-11	9:15	1589	Rangadu	MAN	EAR	MH	190	18:00	CA	✓	On A/c	190
24-Sep-11	9:15	1586	venkateshwar	MAN	EAR	FIH	170	18:00	CA	✓	On A/c	170
24-Sep-11	9:15	1401	madamma	MAN	EAR	FIH	170	18:00	CA	✓	On A/c	170
24-Sep-11	9:15	1580	Laxmi devi	MAN	EAR	FIH	170	18:00	CA	✓	On A/c	170
24-Sep-11	9:15	1418	J.Laxmi	MAN	EAR	FIH	170	18:00	CA	✓	On A/c	170
24-Sep-11	9:15	1414	G.Venkatesh	MAN	EAR	FIH	170	18:00	CA	✓	On A/c	170
24-Sep-11	9:15	1390	Bharathamma	MAN	EAR	FIH	170	18:00	CA	✓	On A/c	170
24-Sep-11	9:15	1014	MAJALAMMA	SDS	CIV	FIH	160	18:00	CA	✓	Depn	160
24-Sep-11	9:15	1012	KUNNI	SDS	CIV	FIH	160	18:00	CA	✓	Depn	160
24-Sep-11	9:15	1579	Krishna	MAN	EAR	MH	190	18:00	CA	✓	On A/c	190
24-Sep-11	9:15	1591	Nagendra	MAN	EAR	MH	190	18:00	CA	✓	On A/c	190
24-Sep-11	9:20	1668	Raju	SHB	PAI	MA	275	18:00	CA	✓	On A/c	275
24-Sep-11	9:20	1767	Thaim	TYP	POP	CO	0	18:00	CA	✓	On A/c	0
24-Sep-11	9:20	1766	Sohil	TYP	POP	MA	0	18:00	CA	✓	On A/c	0

Checked by:
[Signature]
 Asst. Admin. Manager
 NII / By V

Quantity
 By: *[Signature]*
 Date: 20/9/11

KADAKIA & MODI HOUSING

Asst. Admin Manager
[Signature]
Certified by:

Asst. Project Manager
[Signature]
Certified by:
 30 September, 2011

Total = 58, Dept = 03, 5/10 = 14

3/10

KADAKIA & MODI HOUSING	
By: <i>AD</i>	Qty: <i>1</i>
Quantity	Quantity
CHECKED Page 2 of 2	


KADAKIA & MODI HOUSING
Asst. Admin Manager
[Signature]
Certified by:

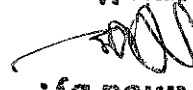
Kadaka & Modi Housing
Asst. Project Manager
[Signature]
Certified by:


Checked by: *[Signature]*
Asst. Admin Manager (Audit)
10/10/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-11	18:00	1165	P. Hanu	YAD	PLU	MA	275	10:30		CA	0.5	137.5
24-Sep-11	18:00	1163	D Vijay	YAD	PLU	MA	275	10:30		CA	0.5	137.5
24-Sep-11	9:30	1593	Jai prakesh	JAN	TIL	MA	450	18:00		CA	1	450
24-Sep-11	9:30	1372	Shekar	RAR	CLD	MA	0	18:00		CA	1	0
24-Sep-11	9:30	1371	Monti	RAR	CLD	MA	0	18:00		CA	1	0
24-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00		CA	1	0
24-Sep-11	9:30	1525	Madhu	JAN	TIL	MH	200	18:00		CA	1	200
24-Sep-11	9:30	1524	Rampal	JAN	TIL	MA	450	18:00		CA	1	450
24-Sep-11	9:30	1594	Umesh	JAN	TIL	MH	200	18:00		CA	1	200
24-Sep-11	9:20	1765	Islam	ABM	POP	MA	0	18:00		CA	1	0
24-Sep-11	9:20	1667	Shoba	SHB	PAI	CO	350	18:00		CA	1	350
24-Sep-11	9:20	1669	Ram nayan	SHB	PAI	MA	275	18:00		CA	1	275

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Kadakkia & Modi Housing
Asst. Project Manager
Certified by: 

KADAKIA & MODI HOUSING
Asst. Admin Manager
Certified by: 

KADAKIA & MODI HOUSING
BY:  Date: 23/9/11
Checked 1 of 2
Quantity
Quality

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	6:00	1049	KUMAR	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Sep-11	6:00	1619	Ramulu	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
23-Sep-11	6:00	1618	Ajay Kumar	OCT	CEN	MA	250	18:00	1.5	CA	On A/c	375
23-Sep-11	6:00	1561	Sonder	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Sep-11	6:00	1560	Komala chand	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Sep-11	6:00	1566	Purna	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Sep-11	6:00	1055	PRASAD	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Sep-11	6:00	1562	Munram	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Sep-11	6:00	1048	NARSIMHA	OCT	CEN	MH	175	18:00	1.5	CA	On A/c	262.5
23-Sep-11	9:00	1774	Raju Saban	NKS	CIV	HM	350	18:00	1	CA	On A/c	350
23-Sep-11	9:00	1594	Umesh	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
23-Sep-11	9:00	1593	Jai prakesh	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
23-Sep-11	9:00	1526	Sajit	JAN	TIL	MH	200	18:00	1	CA	On A/c	200
23-Sep-11	9:00	1524	Rampal	JAN	TIL	MA	450	18:00	1	CA	On A/c	450
23-Sep-11	9:00	1763	Saraswathi	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
23-Sep-11	9:00	1757	Krishna	NKS	CIV	CO	350	18:00	1	CA	On A/c	350
23-Sep-11	9:00	1769	Majhi Sabak	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
23-Sep-11	9:00	1764	Padma	NKS	CIV	FH	160	18:00	1	CA	On A/c	160
23-Sep-11	9:00	1761	Shudham	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
23-Sep-11	9:00	1760	Ganesh	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
23-Sep-11	9:00	1759	Jagan	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
23-Sep-11	9:00	1758	Dharma	NKS	CIV	MA	325	18:00	1	CA	On A/c	325
23-Sep-11	9:00	1762	Simhachalam	NKS	CIV	MH	180	18:00	1	CA	On A/c	180
23-Sep-11	9:05	1012	KUNNI	SDS	CIV	FH	160	18:00	1	CA	Dept	160
23-Sep-11	9:05	1013	PINKI	SDS	CIV	FH	160	18:00	1	CA	Dept	160
23-Sep-11	9:05	1014	MALLAMMA	SDS	CIV	FH	160	18:00	1	CA	Dept	160
23-Sep-11	9:15	1755	Laxmi	ESH	CIV	FH	160	18:00	1	CA	Job Work	160
23-Sep-11	9:15	1589	Rangadu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
23-Sep-11	9:15	1591	Nagendra	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
23-Sep-11	9:15	1586	venkateshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
23-Sep-11	9:15	1439	Rameshwar	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
23-Sep-11	9:15	1401	madamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
23-Sep-11	9:15	1753	Shwar	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
23-Sep-11	9:15	1756	Saraswathi	ESH	CIV	FH	160	13:00	0.5	CA	Job Work	80
23-Sep-11	9:15	1579	Krishna	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
23-Sep-11	9:15	1414	G.Venkatesh	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
23-Sep-11	9:15	1754	Aganath	ESH	CIV	MA	325	18:00	1	CA	Job Work	325
23-Sep-11	9:15	1580	Laxmi devi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
23-Sep-11	9:15	1418	Laxmi	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
23-Sep-11	9:15	1577	Ramanji	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
23-Sep-11	9:15	1583	Srinu	MAN	EAR	MH	190	18:00	1	CA	On A/c	190
23-Sep-11	9:15	1390	Bharathamma	MAN	EAR	FH	170	18:00	1	CA	On A/c	170
23-Sep-11	9:20	1775	Ramesh	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
23-Sep-11	9:20	1669	Ram nayan	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
23-Sep-11	9:20	1668	Raju	SHB	PAI	MA	275	18:00	1	CA	On A/c	275
23-Sep-11	9:20	1667	Shoba	SHB	PAI	CO	350	18:00	1	CA	On A/c	350
23-Sep-11	9:25	1163	D Vijay	YAD	PLU	MA	275	18:00	1	CA	On A/c	275

46.5
51.00
u.s

3/0

On A/c 3/0

From Date: 23-Sep-11 To Date: 23/9/11

KRM - Detailed Attendance Rep

Dept=10, 3/0=14

Total=

Certified by: [Signature]
 Asst. Admin Manager
 KADAKIA & MODI HOUSING

Certified by: [Signature]
 Asst. Project Manager
 Kadakia & Modi Housing
 30 September, 2011

Checked by: [Signature]
 Asst. Admin. Manager (Audit)
 10/10/11

NOTE: Excess payment done for following contracts.

- ① O. Chetty (Cedary) = 2582.5
- ② D. Srinivas (Telavai) = 550/-
- ③ Scharadev Sahu (Gul) = 300/-

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	9:25	1385	P. Mahesh	DNS	ELE	MA	275	18:00	CA	On A/c	275	275
23-Sep-11	9:25	1384	D. Srinivas	DNS	ELE	CO	350	18:00	CA	On A/c	350	350
23-Sep-11	9:25	1165	P. Hari	YAD	PLU	MA	275	18:00	CA	On A/c	275	275
23-Sep-11	9:25	1423	K. Venkatesh	YAD	PLU	MA	275	18:00	CA	On A/c	275	275
23-Sep-11	9:25	1570	Narshima	DNS	ELE	MA	275	18:00	CA	On A/c	275	275
23-Sep-11	9:30	1370	Raju	RAR	CLD	MA	0	18:00	CA	Nil/By	0	0
23-Sep-11	9:30	1371	Monti	RAR	CLD	MA	0	18:00	CA	Nil/By	0	0
23-Sep-11	18:00	1560	Komala chand	OCT	CEN	MH	175	6:00	CA	On A/c	262.5	262.5
23-Sep-11	18:00	1163	D Vijay	YAD	PLU	MA	275	2:00	CA	Dept	275	275
23-Sep-11	18:00	1562	Munram	OCT	CEN	MH	175	6:00	CA	On A/c	262.5	262.5
23-Sep-11	18:00	1055	PRASAD	OCT	CEN	MH	175	6:00	CA	On A/c	262.5	262.5
23-Sep-11	18:00	1566	Purna	OCT	CEN	MH	175	6:00	CA	On A/c	262.5	262.5
23-Sep-11	18:00	1165	P Hari	YAD	PLU	MA	275	2:00	CA	Dept	275	275
23-Sep-11	18:00	1561	Sonder	OCT	CEN	MH	175	6:00	CA	On A/c	262.5	262.5
23-Sep-11	18:00	1618	Ajay Kumar	OCT	CEN	MA	250	6:00	CA	On A/c	375	375
23-Sep-11	18:00	1619	Ramulu	OCT	CEN	MA	250	6:00	CA	On A/c	375	375
23-Sep-11	18:00	1049	KUMAR	OCT	CEN	MH	175	6:00	CA	On A/c	262.5	262.5
23-Sep-11	18:00	1048	NARSIMHA	OCT	CEN	MH	175	6:00	CA	On A/c	262.5	262.5
23-Sep-11	18:00	1409	K. Swami	DNS	ELE	MA	275	2:00	CA	Dept	275	275
23-Sep-11	18:00	1385	P. Mahesh	DNS	ELE	MA	275	2:00	CA	Dept	275	275
23-Sep-11	18:00	1237	Sunil	YAD	PLU	MA	275	2:00	CA	Dept	275	275
23-Sep-11	18:00	1423	K. Venkatesh	YAD	PLU	MA	275	2:00	CA	Dept	275	275
23-Sep-11	18:00	1570	Narshima	DNS	ELE	MA	275	2:00	CA	Dept	275	275

28.
 4.5
 27.5