

KNM - Detailed Attendance Rep

From Date: 08-Jan-10

To Date: 08/01/20

Date	In	ID	Name	Cont	Type	Skid	Wage	On	Atra	Block	Payment	Amount
08-Jan-10	6:00	1387	Rajani	MAN	BAR	01	135	18:00	1.5	CA	Dept.	202.5
08-Jan-10	6:01	1413	J Meddanyaa	MAN	BAR	01	135	18:00	1.5	CA	Dept.	202.5
08-Jan-10	6:02	1415	S. Adibaxmi	MAN	BAR	01	135	18:00	1.5	CA	On A/c	202.5
08-Jan-10	6:03	1390	Bhramhanung	MAN	BAR	01	135	18:00	1.5	CA	On A/c	202.5
08-Jan-10	6:04	1399	Dale	MAN	BAR	01	135	18:00	1.5	CA	On A/c	225
08-Jan-10	6:05	1439	Jasudevi	MAN	BAR	01	135	18:00	1.5	CA	On A/c	202.5
08-Jan-10	6:06	1404	Adhilaxmi	MAN	BAR	01	135	18:00	1.5	CA	On A/c	202.5
08-Jan-10	6:07	1400	Vedantashwar	MAN	BAR	01	135	18:00	1.5	CA	On A/c	202.5
08-Jan-10	6:08	1396	Rajulax	MAN	BAR	01	135	18:00	1.5	CA	On A/c	225
08-Jan-10	6:09	1410	Chandru	MAN	BAR	01	135	18:00	1.5	CA	On A/c	225
08-Jan-10	6:10	1442	G. Jaganmou	MAN	BAR	01	135	18:00	1.5	CA	On A/c	225
08-Jan-10	6:11	1403	Maharappa	MAN	BAR	01	135	18:00	1.5	CA	On A/c	225
08-Jan-10	6:12	1397	R. Nithu	MAN	BAR	01	135	18:00	1.5	CA	On A/c	225
08-Jan-10	6:13	1416	K. Manjula	MAN	BAR	01	135	18:00	1.5	CA	On A/c	225
08-Jan-10	9:01	1411	ALALLAMMA	SDS	CIV	01	150	18:00	1	CA	Dept.	125
08-Jan-10	9:01	1406	ANANDU	SDS	CIV	01	150	18:00	1	CA	Dept.	150
08-Jan-10	9:02	1478	Vesakatesh	SDS	CIV	01	150	18:00	1	CA	Dept.	150
08-Jan-10	9:02	1491	Nagendra	MDR	CIV	01	150	18:00	1	CA	On A/c	130
08-Jan-10	9:03	1479	R. Raja	MDR	CIV	01	150	18:00	1	CA	On A/c	180
08-Jan-10	9:04	1482	M. Raju	MDR	CIV	01	150	18:00	1	CA	On A/c	130
08-Jan-10	9:05	1467	Ravi	DAM	CIV	01	240	18:00	1	CA	Job Work	240
08-Jan-10	9:06	1459	Jashan	DAM	CIV	01	240	18:00	1	CA	Job Work	240
08-Jan-10	9:06	1452	Chakravarthy	DAM	CIV	01	125	18:00	1	CA	Job Work	125
08-Jan-10	9:06	1465	Padma	DAM	CIV	01	125	18:00	1	CA	Job Work	125
08-Jan-10	9:07	1470	Panchu	DAM	CIV	01	240	18:00	1	CA	Job Work	240
08-Jan-10	9:08	1448	Vijay	DAM	CIV	01	240	18:00	1	CA	Job Work	240
08-Jan-10	9:09	1431	Shivayasi	DAM	CIV	01	125	18:00	1	CA	Job Work	125
08-Jan-10	9:09	1468	Prudh	DAM	CIV	01	240	18:00	1	CA	Job Work	240
08-Jan-10	9:10	1473	Shama	DAM	CIV	01	125	18:00	1	CA	Job Work	125
08-Jan-10	9:11	1450	Srinuati	DAM	CIV	01	125	18:00	1	CA	Job Work	125
08-Jan-10	9:12	1436	Damodar	DAM	CIV	01	300	18:00	1	CA	Job Work	300
08-Jan-10	9:12	1461	Ganysa granan	DAM	CIV	01	240	18:00	1	CA	Dept.	240
08-Jan-10	9:13	1475	Gyabhrirani	DAM	CIV	01	125	18:00	1	CA	Dept.	125
08-Jan-10	9:17	1463	A. Sutho	DAM	CIV	01	150	18:00	1	CA	On A/c	150
08-Jan-10	9:18	1476	Rudra	DAM	CIV	01	150	18:00	1	CA	On A/c	150
08-Jan-10	9:19	1417	Mohesh	DAM	CIV	01	150	18:00	1	CA	Job Work	150
08-Jan-10	9:20	1472	Rudra	DAM	CIV	01	125	18:00	1	CA	Job Work	125
08-Jan-10	9:21	1477	Nandish	DAM	CIV	01	240	18:00	1	CA	Job Work	240
08-Jan-10	9:22	1242	S. Anshu	DAM	CIV	01	240	18:00	1	CA	Job Work	240
08-Jan-10	9:23	1477	S. S. S. S.	DAM	CIV	01	125	18:00	1	CA	On A/c	125
08-Jan-10	9:24	1256	SRINIVAS	DAM	CIV	01	125	18:00	1	CA	On A/c	125
08-Jan-10	9:25	1418	K. S. S.	DAM	CIV	01	200	18:00	1	CA	On A/c	200
08-Jan-10	9:26	1422	S. S. S.	DAM	CIV	01	150	18:00	1	CA	On A/c	150
08-Jan-10	9:26	1428	S. S. S.	DAM	CIV	01	0	18:00	1	CA	Not By V	0
08-Jan-10	9:27	1438	M. S. S.	DAM	CIV	01	0	18:00	1	CA	Not By V	0
08-Jan-10	9:28	1477	K. S. S.	DAM	CIV	01	0	18:00	1	CA	Not By V	0
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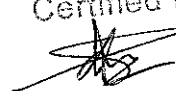
11 January, 2010

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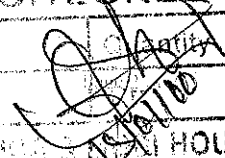

**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:   
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cour	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
08-Jan-10	9:29	1497	Raja	M/S	WPP	MH	0	18:00	1	60	KH/By V	0
08-Jan-10	9:30	1194	Suhari	OCT	CTN	MH	130	18:00	1	38	On A/c	130
08-Jan-10	9:30	1049	KUMAR	OCT	CTN	MH	130	18:00	0.5	38	On A/c	65
08-Jan-10	9:30	1046	VENKATESH	OCT	CTN	MH	130	18:00	0.5	38	On A/c	65
08-Jan-10	9:31	1056	NARSAIAH	OCT	CTN	MH	130	18:00	0.5	38	On A/c	65
08-Jan-10	9:32	1045	ASH	OCT	CTN	MH	130	18:00	0.5	38	On A/c	65
08-Jan-10	9:33	1105	V Narsimha	OCT	CTN	MH	130	18:00	0.5	38	On A/c	65

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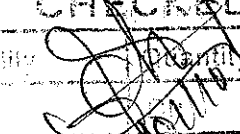
From Date: 09-Jan-10

To Date: 09/01/20

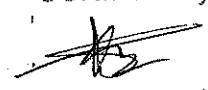
Date	In	ID	Name	Com	Type	Shift	Wage	Out	Attn	Block	Payment	Amount
09-Jan-10	7:00	1479	Kraju	MHB	CHB	MA	150	18:00	1.25	12	On A/c	225
09-Jan-10	7:01	1491	Nageshtra	MHB	CHB	MA	150	18:00	1.25	12	On A/c	162.5
09-Jan-10	7:02	1482	Kishin	MHB	CHB	MA	150	18:00	1.25	12	On A/c	162.5
09-Jan-10	9:00	1194	Srihari	OVK	CHB	MA	150	18:00	1	38	On A/c	150
09-Jan-10	9:01	1049	KUNJAR	OVK	CHB	MA	150	18:00	1	38	On A/c	150
09-Jan-10	9:02	1046	VENKATESH	OVK	CHB	MA	150	18:00	1	36	On A/c	150
09-Jan-10	9:02	1105	V Narshaha	OVK	CHB	MA	150	18:00	1	38	On A/c	150
09-Jan-10	9:03	1457	Ravi	DAM	CHB	MA	240	18:00	1	54	On A/c	240
09-Jan-10	9:03	1452	Chandramma	DAM	CHB	MA	125	18:00	1	54	On A/c	125
09-Jan-10	9:04	1465	Padma	DAM	CHB	MA	125	18:00	1	54	On A/c	125
09-Jan-10	9:05	1454	Shivasavi	DAM	CHB	MA	125	18:00	1	54	On A/c	125
09-Jan-10	9:05	1473	Shamma	DAM	CHB	MA	125	18:00	1	54	On A/c	125
09-Jan-10	9:06	1450	Srinamati	DAM	CHB	MA	125	18:00	1	54	On A/c	125
09-Jan-10	9:07	1463	D Vijay	YAD	CHB	MA	200	18:00	1	21	On A/c	200
09-Jan-10	9:08	1424	Raju	YAD	CHB	MA	150	18:00	1	21	On A/c	150
09-Jan-10	9:09	1464	Duryyagraham	DAM	CHB	MA	240	18:00	1	CA	Job Work	240
09-Jan-10	9:09	1465	Pandi	YAD	CHB	MA	200	18:00	1	CA	On A/c	200
09-Jan-10	9:10	1470	Shoche	DAM	CHB	MA	240	18:00	1	CA	Job Work	240
09-Jan-10	9:11	1448	Vijay	DAM	CHB	MA	240	18:00	1	CA	Job Work	240
09-Jan-10	9:11	1475	Chynthri ram	DAM	CHB	MA	125	18:00	1	CA	Job Work	125
09-Jan-10	9:12	1472	Juchem	DAM	CHB	MA	125	18:00	1	CA	Job Work	125
09-Jan-10	9:13	1474	Gowari	DAM	CHB	MA	125	18:00	1	CA	Job Work	125
09-Jan-10	9:14	1463	Aputha	DAM	CHB	MA	150	18:00	1	CA	Job Work	150
09-Jan-10	9:15	1477	Sambosh	OVK	CHB	MA	240	18:00	1	CA	Job Work	240
09-Jan-10	9:16	1449	Shahab rae	OVK	CHB	MA	240	18:00	1	CA	Job Work	240
09-Jan-10	9:17	1477	Dinadi	OVK	CHB	MA	125	18:00	1	CA	Job Work	125
09-Jan-10	9:17	1268	YRAY BAI	OVK	CHB	MA	125	18:00	1	CA	Job Work	125
09-Jan-10	9:18	1460	shir shankar	DAM	CHB	MA	240	18:00	1	CA	Job Work	240
09-Jan-10	9:19	1469	Ashli	DAM	CHB	MA	240	18:00	1	CA	Job Work	240
09-Jan-10	9:20	1474	Annapurna	DAM	CHB	MA	125	18:00	1	CA	Job Work	125
09-Jan-10	9:21	1462	Shivanaju	DAM	CHB	MA	125	18:00	1	CA	Job Work	125
09-Jan-10	9:21	1476	Rajesh	DAM	CHB	MA	150	18:00	1	CA	Dept.	150
09-Jan-10	9:22	1456	Demodhar	DAM	CHB	MA	360	18:00	1	CA	Job Work	360
09-Jan-10	9:23	1406	Mudhalah	MAN	BAR	MA	150	18:00	1	12	On A/c	150
09-Jan-10	9:24	1396	Ramdas	MAN	BAR	MA	150	18:00	1	12	On A/c	150
09-Jan-10	9:25	1397	V Srihan	MAN	BAR	MA	150	18:00	1	12	On A/c	150
09-Jan-10	9:26	1416	Kavethalsh	MAN	BAR	MA	150	18:00	1	12	On A/c	150
09-Jan-10	9:27	1408	Maharappa	MAN	BAR	MA	150	18:00	1	12	On A/c	150
09-Jan-10	9:28	1412	G Jagendra	MAN	BAR	MA	150	18:00	1	12	On A/c	150
09-Jan-10	9:29	1410	V Srihan	MAN	BAR	MA	150	18:00	1	12	On A/c	150
09-Jan-10	9:30	1417	D Ramesh	MAN	BAR	MA	150	18:00	1	12	On A/c	150
09-Jan-10	9:30	1398	Pras	MAN	BAR	MA	150	18:00	1	12	On A/c	150
09-Jan-10	9:30	1418	Al Jami	MAN	BAR	MA	125	18:00	1	12	On A/c	125
09-Jan-10	9:30	1456	Amma	MAN	BAR	MA	125	18:00	1	12	On A/c	125
09-Jan-10	9:31	1407	Laxmidevi	MAN	BAR	MA	125	18:00	1	12	On A/c	125
09-Jan-10	9:32	1409	V Venkateshwar	MAN	BAR	MA	125	18:00	1	12	On A/c	125
09-Jan-10	9:33	1404	Adithanadi	MAN	BAR	MA	125	18:00	1	12	On A/c	125

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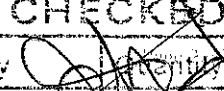

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 By:   
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Date	In	ID	Name	Cont	Type	SGR	Wage	Out	Att	Block	Payment	Amount
09-Jan-10	9:34	1459	laxmidevi	MAN	LAR	HH	135	18:00	1	12	On A/c	135
09-Jan-10	9:35	1390	Bharathamma	MAN	LAR	HH	135	18:00	1	12	On A/c	135
09-Jan-10	9:36	1415	S. Adhilaxmi	MAN	LAR	HH	135	18:00	1	12	On A/c	135
09-Jan-10	9:36	1413	J Madhamma	MAN	LAR	HH	135	18:00	1	12	On A/c	135
09-Jan-10	9:37	1389	B. Shanthy	MAN	LAR	HH	135	18:00	1	12	On A/c	135
09-Jan-10	9:39	1348	Raju	RAR	CTD	MA	0	18:00	1	CA	Nil/By V	0
09-Jan-10	9:39	1378	Mallesh	RAR	CTD	MB	0	18:00	1	CA	Nil/By V	0
09-Jan-10	9:40	1478	Mazid	MRB	CTN	MA	180	18:00	1	12	On A/c	180
09-Jan-10	9:45	1069	MANOJ	SDB	CTV	MB	150	18:00	1	CA	Dept.	150
09-Jan-10	9:46	1014	MALLAMMA	SDB	CTV	HH	125	18:00	1	CA	Dept.	125
09-Jan-10	9:47	1178	Venkatesh	SDB	CTV	MB	150	18:00	1	CA	Dept.	150

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 Project Manager/Engg.  
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11 January 2010


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KNM - Detailed Attendance Rep

From Date: 10-Jan-10

To Date: 10/1/2010

Date	In	ID	Name	Cont	Type	SKill	Wage	Our	Attn	Block	Payment	Amount
10-Jan-10	6:00	1396	Ramdas	MAN	BAR	MH	150	13:00	1	12	On A/c	150
10-Jan-10	6:00	1397	B.Srinu	MAN	BAR	MH	150	13:00	1	12	On A/c	150
10-Jan-10	6:00	1406	Maddiah	MAN	BAR	MH	150	13:00	1	12	On A/c	150
10-Jan-10	6:05	1416	Kaythiah	MAN	BAR	MH	150	13:00	1	12	On A/c	150
10-Jan-10	6:05	1405	Nishurappa	MAN	BAR	MH	150	13:00	1	12	On A/c	150
10-Jan-10	6:07	1412	G.Sugendra	MAN	BAR	MH	150	13:00	1	12	On A/c	150
10-Jan-10	6:08	1410	G.Srinu	MAN	BAR	MH	150	13:00	1	12	On A/c	150
10-Jan-10	6:09	1418	J.Laxmi	MAN	BAR	PH	135	13:00	1	12	On A/c	135
10-Jan-10	6:09	1356	Padma	MAN	BAR	PH	135	13:00	1	12	On A/c	135
10-Jan-10	6:10	1417	B.Ramdas	MAN	BAR	MH	150	13:00	1	12	On A/c	150
10-Jan-10	6:11	1399	Babu	MAN	BAR	MH	150	13:00	1	12	On A/c	150
10-Jan-10	6:12	1407	Laxmidevi	MAN	BAR	PH	135	13:00	1	12	On A/c	135
10-Jan-10	6:13	1400	Venkateshwar	MAN	BAR	PH	135	13:00	1	12	On A/c	135
10-Jan-10	6:14	1404	Adhilaxmi	MAN	BAR	PH	135	13:00	1	12	On A/c	135
10-Jan-10	6:15	1459	Isamidevi	MAN	BAR	PH	135	13:00	1	12	On A/c	135
10-Jan-10	6:16	1390	Bharathamma	MAN	BAR	PH	135	13:00	1	12	On A/c	135
10-Jan-10	6:17	1415	S.Adhilaxmi	MAN	BAR	PH	135	13:00	1	12	On A/c	135
10-Jan-10	6:18	1413	J.Maddamma	MAN	BAR	PH	135	13:00	1	12	On A/c	135
10-Jan-10	6:19	1387	B.Laxmi	MAN	BAR	PH	135	13:00	1	12	On A/c	135

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From Date: 11-Jan-10 To Date: 11/01/10


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-10	6:00	1406	Maddiah	MAN	EAR	MH	150	18:00	1.5	12	On A/c	225
11-Jan-10	6:01	1396	Ramdas	MAN	EAR	MH	150	18:00	1.5	12	On A/c	225
11-Jan-10	6:02	1397	B.Srinu	MAN	EAR	MH	150	18:00	1.5	12	On A/c	225
11-Jan-10	6:03	1416	Kawthaiah	MAN	EAR	MH	150	18:00	1.5	12	On A/c	225
11-Jan-10	6:04	1405	Maharappa	MAN	EAR	MH	150	18:00	1.5	12	On A/c	225
11-Jan-10	6:05	1412	G Nagendra	MAN	EAR	MH	150	18:00	1.5	12	On A/c	225
11-Jan-10	6:06	1410	G Srinu	MAN	EAR	MH	150	18:00	1.5	12	On A/c	225
11-Jan-10	6:07	1356	Padma	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	6:08	1418	J.Laxmi	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	6:09	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1.5	12	On A/c	225
11-Jan-10	6:10	1399	Balu	MAN	EAR	MH	150	18:00	1.5	12	On A/c	225
11-Jan-10	6:11	1407	Laxmidevi	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	6:12	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	6:13	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	6:15	1459	laxmidevi	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	6:16	1390	Bharathamma	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	6:17	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	6:18	1413	J Maddamma	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	6:19	1387	B.laxmi	MAN	EAR	FH	135	18:00	1.5	12	On A/c	202.5
11-Jan-10	9:00	1195	Madan	OCT	CLN	MA	180	18:00	1	38	On A/c	180
11-Jan-10	9:01	1105	V Narsimha	OCT	CEN	MA	180	18:00	1	38	On A/c	180
11-Jan-10	9:01	1045	ANIL	OCT	CEN	MA	180	18:00	1	38	On A/c	180
11-Jan-10	9:02	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1	38	On A/c	130
11-Jan-10	9:02	1194	Srihari	OCT	CEN	MH	130	18:00	1	38	On A/c	130
11-Jan-10	9:03	1049	KUMAR	OCT	CEN	MH	130	13:00	0.5	38	On A/c	65
11-Jan-10	9:04	1163	D Vijay	YAD	PLU	MA	200	18:00	1	21	On A/c	200
11-Jan-10	9:04	1165	P Hari	YAD	PLU	MA	200	18:00	1	21	On A/c	200
11-Jan-10	9:05	1424	Raju	YAD	PLU	MH	150	18:00	1	21	On A/c	150
11-Jan-10	9:06	1163	D Vijay	YAD	PLU	MA	200	18:00	1	21	On A/c	200
11-Jan-10	9:07	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
11-Jan-10	9:07	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
11-Jan-10	9:08	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
11-Jan-10	9:09	1479	K.raju	MJB	CEN	MA	180	18:00	1	12	On A/c	180
11-Jan-10	9:10	1491	Nagendra	MJB	CEN	MH	130	18:00	1	12	On A/c	130
11-Jan-10	9:11	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
11-Jan-10	9:11	1482	Muhin	MJB	CEN	MH	130	18:00	1	12	On A/c	130
11-Jan-10	9:12	1470	Panchu	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
11-Jan-10	9:12	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
11-Jan-10	9:13	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
11-Jan-10	9:13	1469	Abhi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
11-Jan-10	9:14	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
11-Jan-10	9:14	1474	Annapurna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
11-Jan-10	9:14	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
11-Jan-10	9:15	1348	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
11-Jan-10	9:15	1382	Kameshwar	RAR	CLD	MH	0	18:00	1	CA	Nil / By V	0
11-Jan-10	9:15	1378	Mallesh	RAR	CLD	MH	0	18:00	1	CA	Nil / By V	0
11-Jan-10	9:16	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240

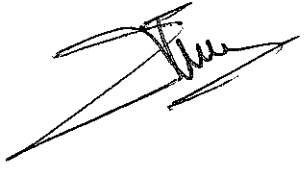
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jan-10	9:16	1472	Jutchna	DAM	CIV	FI	125	18:00	1	CA	Job Work	125

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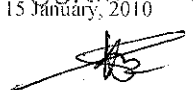
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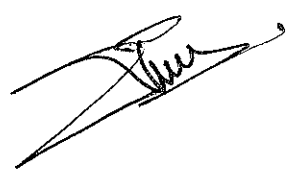
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Quality	Quantity
By:	12/01/10
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**KNM - Detailed Attendance Rep**

From Date: 12-Jan-10 To Date: 12/01/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-10	6:05	1356	Padma	MAN	EAR	FH	135	18:00	1.5	CA	Dept.	202.5
12-Jan-10	6:06	1399	Balu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
12-Jan-10	6:07	1417	B.Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
12-Jan-10	6:08	1410	G Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
12-Jan-10	6:09	1412	G Nagendra	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
12-Jan-10	6:10	1405	Maharappa	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
12-Jan-10	6:11	1416	Kawthaiah	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
12-Jan-10	6:13	1396	Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
12-Jan-10	6:14	1406	Maddiah	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
12-Jan-10	7:01	1195	Madan	OCT	CEN	MA	180	18:00	1.5	38	On A/c	270
12-Jan-10	7:01	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	38	On A/c	270
12-Jan-10	7:02	1045	ANIL	OCT	CEN	MA	180	18:00	1.5	38	On A/c	270
12-Jan-10	7:02	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1.5	38	On A/c	195
12-Jan-10	7:03	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	38	On A/c	195
12-Jan-10	7:04	1049	KUMAR	OCT	CEN	MH	130	18:00	1.5	38	On A/c	195
12-Jan-10	9:01	1472	Jutehna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
12-Jan-10	9:02	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
12-Jan-10	9:03	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
12-Jan-10	9:04	1348	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
12-Jan-10	9:05	1382	Kameshwar	RAR	CLD	MH	0	18:00	1	CA	Nil / By V	0
12-Jan-10	9:06	1378	Mallesh	RAR	CLD	MH	0	18:00	1	CA	Nil / By V	0
12-Jan-10	9:07	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
12-Jan-10	9:08	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
12-Jan-10	9:08	1470	Panchu	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
12-Jan-10	9:08	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
12-Jan-10	9:09	1469	Abhi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
12-Jan-10	9:09	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
12-Jan-10	9:10	1474	Annapurna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
12-Jan-10	9:11	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
12-Jan-10	9:12	1491	Nagendra	MJB	CEN	MH	130	18:00	1	12	On A/c	130
12-Jan-10	9:12	1397	B.Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
12-Jan-10	9:12	1479	K.raju	MJB	CEN	MA	180	18:00	1	12	On A/c	180
12-Jan-10	9:13	1482	Muhin	MJB	CEN	MH	130	18:00	1	12	On A/c	130
12-Jan-10	9:14	1165	P Hari	YAD	PLU	MA	200	18:00	1	CA	On A/c	200
12-Jan-10	9:14	1424	Raju	YAD	PLU	MH	150	18:00	1	CA	On A/c	150
12-Jan-10	9:15	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
12-Jan-10	9:15	1014	MAILLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
12-Jan-10	9:15	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
12-Jan-10	9:16	1418	J.Laxmi	MAN	EAR	FH	135	18:00	1	12	On A/c	135
12-Jan-10	9:16	1407	Laxmidevi	MAN	EAR	FH	135	18:00	1	12	On A/c	135
12-Jan-10	9:16	1400	Venkateshwar	MAN	EAR	FH	135	18:00	1	12	On A/c	135
12-Jan-10	9:17	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	12	On A/c	135
12-Jan-10	9:18	1459	laxmidevi	MAN	EAR	FH	135	18:00	1	12	On A/c	135
12-Jan-10	9:18	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	12	On A/c	135
12-Jan-10	9:19	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	12	On A/c	135
12-Jan-10	9:19	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	12	On A/c	135
12-Jan-10	9:19	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	12	On A/c	135

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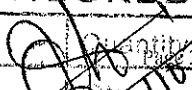
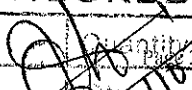



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jan-10	9:20	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
12-Jan-10	9:20	1127	Santosh	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
12-Jan-10	9:20	1139	Venkamma	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
12-Jan-10	9:20	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1	CA	Dept.	240
12-Jan-10	9:22	1177	Dipali	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
12-Jan-10	9:23	1268	VIJAY BAI	OVK	CIV	FH	125	18:00	1	CA	Dept.	125
12-Jan-10	9:30	1399	Balu	MAN	EAR	MH	150	18:00	1	12	On A/c	150
12-Jan-10	9:30	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	12	On A/c	150
12-Jan-10	9:30	1410	G Srinu	MAN	EAR	MH	150	18:00	1	12	On A/c	150
12-Jan-10	9:31	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	12	On A/c	150
12-Jan-10	9:31	1405	Maharappa	MAN	EAR	MH	150	18:00	1	12	On A/c	150
12-Jan-10	9:32	1416	Kawthaiiah	MAN	EAR	MH	150	18:00	1	12	On A/c	150
12-Jan-10	9:33	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	12	On A/c	150
12-Jan-10	9:34	1406	Maddiah	MAN	EAR	MH	150	18:00	1	12	On A/c	150
12-Jan-10	9:34	1396	Ramdas	MAN	EAR	MH	150	18:00	1	12	On A/c	150

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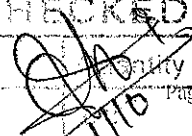
From Date: 13-Jan-10 To Date: 13/1

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jan-10	9:00	1177	Dipali	OVK	CIV	FH	125	18:00	1	OHT	Dept.	125
13-Jan-10	9:01	1268	VIJAY BAI	OVK	CIV	FH	125	18:00	1	OHT	Dept.	125
13-Jan-10	9:01	1139	Venkamma	OVK	CIV	FH	125	18:00	1	OHT	Dept.	125
13-Jan-10	9:02	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	OHT	Dept.	240
13-Jan-10	9:03	1127	Santosh	OVK	CIV	MA	240	18:00	1	OHT	Dept.	240
13-Jan-10	9:04	1195	Madan	OCT	CEN	MA	180	18:00	1	38	On A/c	180
13-Jan-10	9:05	1105	V Narsimha	OCT	CEN	MA	180	18:00	1	38	On A/c	180
13-Jan-10	9:05	1056	NARSAIAH	OCT	CEN	MH	130	18:00	1	38	On A/c	130
13-Jan-10	9:06	1049	KUMAR	OCT	CEN	MH	130	18:00	1	38	On A/c	130
13-Jan-10	9:06	1194	Srihari	OCT	CEN	MH	130	18:00	1	38	On A/c	130
13-Jan-10	9:07	1461	Durya grahan	DAM	CIV	MA	240	13:00	0.5	CA	Job Work	120
13-Jan-10	9:08	1472	Jutchna	DAM	CIV	FH	125	13:00	0.5	CA	Job Work	62.5
13-Jan-10	9:09	1479	K.raju	MJB	CEN	MA	180	13:00	0.5	10	On A/c	90
13-Jan-10	9:09	1491	Nagendra	MJB	CEN	MH	130	13:00	0.5	10	On A/c	65
13-Jan-10	9:10	1482	Muhin	MJB	CEN	MH	130	13:00	0.5	10	On A/c	65
13-Jan-10	9:11	1370	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
13-Jan-10	9:12	1348	Raju	RAR	CLD	MA	0	18:00	1	CA	Nil / By V	0
13-Jan-10	9:13	1382	Kameshwar	RAR	CLD	MH	0	18:00	1	CA	Nil / By V	0
13-Jan-10	9:14	1378	Mallesh	RAR	CLD	MH	0	18:00	1	CA	Nil / By V	0
13-Jan-10	9:14	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	OHT	On A/c	150
13-Jan-10	9:15	1416	Kawthaiiah	MAN	EAR	MH	150	18:00	1	OHT	On A/c	150
13-Jan-10	9:16	1405	Maharappa	MAN	EAR	MH	150	18:00	1	OHT	On A/c	150
13-Jan-10	9:17	1412	G Nagendra	MAN	EAR	MH	150	18:00	1	OHT	On A/c	150
13-Jan-10	9:18	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	OHT	On A/c	150
13-Jan-10	9:18	1399	Bafu	MAN	EAR	MH	150	18:00	1	OHT	On A/c	150
13-Jan-10	9:19	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	OHT	On A/c	135
13-Jan-10	9:19	1459	Iaxmidevi	MAN	EAR	FH	135	18:00	1	OHT	On A/c	135
13-Jan-10	9:20	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	OHT	On A/c	135
13-Jan-10	9:20	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	OHT	On A/c	135
13-Jan-10	9:21	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	OHT	On A/c	135
13-Jan-10	9:22	1387	B.Iaxmi	MAN	EAR	FH	135	18:00	1	OHT	On A/c	135
13-Jan-10	9:23	1446	Damodar	DAM	CIV	CO	300	13:00	0.5	CA	Job Work	150
13-Jan-10	9:24	1448	Vijay	DAM	CIV	MA	240	13:00	0.5	CA	Job Work	120
13-Jan-10	9:24	1470	Panchu	DAM	CIV	MA	240	13:00	0.5	CA	Job Work	120
13-Jan-10	9:25	1460	shir shankar	DAM	CIV	MA	240	13:00	0.5	CA	Job Work	120
13-Jan-10	9:25	1469	Abhi	DAM	CIV	MA	240	13:00	0.5	CA	Job Work	120
13-Jan-10	9:26	1462	Shwaraju	DAM	CIV	FH	125	13:00	0.5	CA	Job Work	62.5
13-Jan-10	9:27	1474	Annapurna	DAM	CIV	FH	125	13:00	0.5	CA	Job Work	62.5
13-Jan-10	9:28	1471	Gowari	DAM	CIV	FH	125	13:00	0.5	CA	Job Work	62.5
13-Jan-10	9:29	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
13-Jan-10	9:30	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
13-Jan-10	9:30	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150

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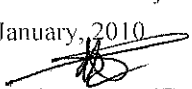
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Quality	Quantity
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**KNM - Attendance Value Detailed Report** From Date: 8/01/10 To Date: 14/01/10

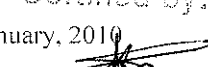
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (8 detail records)		Sum	11
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (8 detail rec		Sum	11
Contractor Name	Damodar		
Payment Type	Dept.		
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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (3 detail records)		Sum	3
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	4.5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	20.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (17 detail records)		Sum	49.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	5
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' = On A/c (3 detail records)		Sum	8
Summary for 'Contractor Name' = Damodar (23 detail records)		Sum	60.5
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5.5
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	10
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	57.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	56

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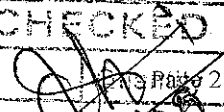



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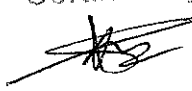
Summary for 'Payment Type' = On A/c (12 detail records)	Sum	113.5
Summary for 'Contractor Name' = G.Mannem (Earth work) (16 detail	Sum	123.5
Contractor Name	Mallesh	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)	Sum	2
Summary for 'Contractor Name' = Mallesh (2 detail records)	Sum	2
Contractor Name	O Venkatesh (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (2 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	11
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	6
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	2
Summary for 'Payment Type' = On A/c (1 detail record)	Sum	2
Summary for 'Contractor Name' = O Venkatesh (Civil) (8 detail recor	Sum	19
Contractor Name	O.Chitari (Centering)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	11.5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	15.5
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	27
Summary for 'Contractor Name' = O.Chitari (Centering) (10 detail rec	Sum	27
Contractor Name	Rangarao (Stone clading)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	8
Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	Sum	15
Summary for 'Contractor Name' = Rangarao (Stone clading) (10 detail	Sum	15
Contractor Name	Sahadeva Sahu (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MH	

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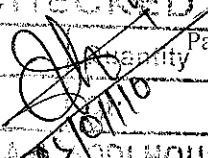
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Quality  Page 2 of 3  
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Summary for 'Worker Skill' = MH (5 detail records)	Sum	10
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	15
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (10 detail re	Sum	15
Contractor Name	Syed mujeeb ahmed	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	0.5
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	0.5
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
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5.75
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9.5
Summary for 'Payment Type' = On A/c (10 detail records)	Sum	15.25
Summary for 'Contractor Name' = Syed mujeeb ahmed (12 detail reco	Sum	16.75
Grand Total		289.75

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KNM - Attendance Payment Summary Report From: 15/1/10

To: 21/1/10

*Contractor Name* A.Ramulu (Carpenter)

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (6 detail records)	<b>Sum</b>	1140
Summary for 'Contractor Name' = A.Ramulu (Carpenter) (6 detail records)	<b>Sum</b>	1140

*Contractor Name* D.Yadagiri (Plumbing)

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (14 detail records)	<b>Sum</b>	2500
Summary for 'Contractor Name' = D.Yadagiri (Plumbing) (14 detail records)	<b>Sum</b>	2500

*Contractor Name* D.Srinivas (Electrial)

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (7 detail records)	<b>Sum</b>	1495
Summary for 'Contractor Name' = D.Srinivas (Electrial) (7 detail records)	<b>Sum</b>	1495

*Contractor Name* G.Mannem (Earth work)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (50 detail records)	<b>Sum</b>	6937.5
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**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (78 detail records)	<b>Sum</b>	11880
Summary for 'Contractor Name' = G.Mannem (Earth work) (128 detail recor	<b>Sum</b>	18817.5

*Contractor Name* Mallesh

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	<b>Sum</b>	0
Summary for 'Contractor Name' = Mallesh (4 detail records)	<b>Sum</b>	0

*Contractor Name* O.Venkatesh (Civil)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (27 detail records)	<b>Sum</b>	4257.5
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**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	<b>Sum</b>	1825
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**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (7 detail records)	<b>Sum</b>	847.5
Summary for 'Contractor Name' = O.Venkatesh (Civil) (44 detail records)	<b>Sum</b>	6930

*Contractor Name* O.Chitari (Centering)

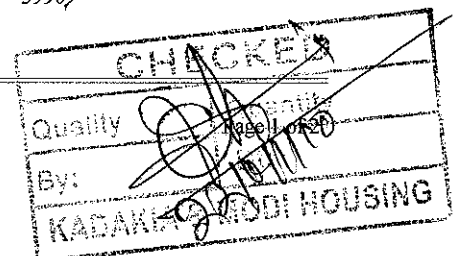
**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (1 detail record)	<b>Sum</b>	65
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**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (22 detail records)	<b>Sum</b>	3925
Summary for 'Contractor Name' = O.Chitari (Centering) (23 detail records)	<b>Sum</b>	3990

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**Contractor Name** *Praveen (Welder)*

<b>Payment Type</b>	On A/c		
Summary for 'Payment Type' = On A/c (6 detail records)		<b>Sum</b>	1320
Summary for 'Contractor Name' = Praveen (Welder) (6 detail records)		<b>Sum</b>	1320

**Contractor Name** *Rangarao (Stone clading)*

<b>Payment Type</b>	Nil / By Vendor		
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)		<b>Sum</b>	0
Summary for 'Contractor Name' = Rangarao (Stone clading) (7 detail record)		<b>Sum</b>	0

**Contractor Name** *Sahadeva Sahu (Civil)*

<b>Payment Type</b>	Dept.		
Summary for 'Payment Type' = Dept. (12 detail records)		<b>Sum</b>	1750
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (12 detail records)		<b>Sum</b>	1750

**Contractor Name** *Swain Damodar*

<b>Payment Type</b>	Job Work		
Summary for 'Payment Type' = Job Work (50 detail records)		<b>Sum</b>	9860
<b>Payment Type</b>	On A/c		
Summary for 'Payment Type' = On A/c (9 detail records)		<b>Sum</b>	1875
Summary for 'Contractor Name' = Swain Damodar (59 detail records)		<b>Sum</b>	11735

**Contractor Name** *Syed mujeeb ahmed*

<b>Payment Type</b>	On A/c		
Summary for 'Payment Type' = On A/c (17 detail records)		<b>Sum</b>	2510
Summary for 'Contractor Name' = Syed mujeeb ahmed (17 detail records)		<b>Sum</b>	2510
<b>Grand Total</b>			52187.5

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**KNM - Building Material Payment Report**

From: 15/1/10

To: 21/1/10

*Supplier*

*Robo silicon private limited*

**Material Type** robo sand medium

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Jan-10	7:55	25.61	AP29 U 2630	405.6	10387.416
19-Jan-10	7:59	28.19	AP29 U 8976	405.6	11433.864
19-Jan-10	9:20	13.83	AP29 U 2631	405.6	5609.448
19-Jan-10	9:25	15.84	AP12 V 1156	405.6	6424.704
19-Jan-10	11:18	16.31	AP09 X 8806	405.6	6615.336

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

**Sum** 99.78 40470.768 ✓

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

**Sum** 99.78 40470.768

*Supplier*

*Sai Vishal enterprises*

**Material Type** 20 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Jan-10	14:35	400	AP16 TX 2160	18.72	7488
19-Jan-10	17:08	400	AP16 TX 2160	18.72	7488

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

**Sum** 800 14976 ✓

**Material Type** 40 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jan-10	18:00	400	AP13 V 0944	18.376	7350.4
19-Jan-10	13:40	400	AP13 V 0944	18.376	7350.4

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

**Sum** 800 14700.8 ✓

**Material Type** Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
18-Jan-10	15:09	400	AP13 V 0944	11.44	4576

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

**Sum** 400 4576 ✓

Summary for 'Supplier' = Sai Vishal enterprises (5 detail records)

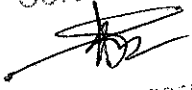
**Sum** 2000 34252.8


**Grand Total** 2099.78 74723.568

# KNM - Building Material Rates Report

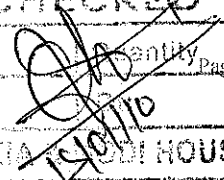
Supplier Name Sai Vishal enterprises

Material Type	Rate
20 mm Metal in cft MC	18.72
40 mm Metal in cft HC	13
40 mm Metal in cft MC	18.376
Stone Dust in cft	11.44

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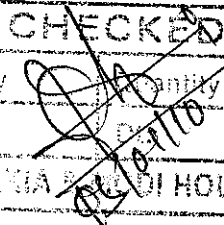
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**KNM - Cement Register Report** From: 08/01/2010 To: 14/01/2010

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1687	08-Jan-10	9:15	Brick Work	OPC	CA	8	Security
1688	08-Jan-10	9:20	PCC	OPC	39	10	Security
1689	08-Jan-10	9:30	Brick Work	OPC	CA	1	Security
1690	08-Jan-10	9:35	Pipeline Work	OPC	CA	1	Security
1691	08-Jan-10	10:00	Road casting	OPC	CA	50	Security
1692	08-Jan-10	10:15	Water Proof	OPC	60	2	Security
1693	08-Jan-10	10:30	Water Proof	OPC	60	3	Security
1694	08-Jan-10	10:35	Road casting	OPC	CA	50	Security
1695	08-Jan-10	16:15	CRS Work	OPC	CA	2	Security
1696	09-Jan-10	9:35	Repairing Work	OPC	CA	2	Security
1697	09-Jan-10	9:40	Brick Work	OPC	CA	2	Security
1698	09-Jan-10	9:50	Plastering	OPC	CA	6	Security
1699	09-Jan-10	10:55	Repairing Work	OPC	CA	2	Security
1700	09-Jan-10	11:30	Received	OPC		-350	Security
1701	11-Jan-10	9:30	Compound Wall	OPC	CA	6	Security
1702	11-Jan-10	9:35	Compound Wall	OPC	CA	1	Security
1703	11-Jan-10	10:50	Road casting	OPC	CA	50	Security
1704	11-Jan-10	11:05	starter casting	OPC	Road	1	Security
1705	11-Jan-10	11:15	Wall Casting	OPC	CA	1	Security
1706	11-Jan-10	11:30	Marking	OPC	12	1	Security
1707	11-Jan-10	17:03	Road casting	OPC	CA	50	Security
1708	12-Jan-10	9:15	Plastering	OPC	CA	5	Security
1709	12-Jan-10	9:20	Compound Wall	OPC	CA	1	Security
1710	12-Jan-10	9:03	Mainhole	OPC	21	1	Security
1711	12-Jan-10	10:00	Road casting	OPC	CA	50	Security
1712	12-Jan-10	11:00	PCC	OPC	CA	6	Security
1713	12-Jan-10	11:30	PCC	OPC	12	10	Security
1714	12-Jan-10	12:00	Stone Clading Wall	OPC	CA	2	Security
1715	12-Jan-10	17:05	Road casting	OPC	CA	10	Security
1716	12-Jan-10	14:00	PCC	OPC	12	1	Security
1717	13-Jan-10	9:20	Covering Block	OPC	38	1	Security
1718	13-Jan-10	9:25	Plastering	OPC	CA	3	Security
1719	13-Jan-10	9:30	Wall pillar work	OPC	CA	1	Security
1720	13-Jan-10	9:35	CRS Work	OPC	CA	4	Security
1721	13-Jan-10	9:40	Plinth beam	OPC	10	1	Security
1722	13-Jan-10	9:45	Stone Clading Wall	OPC	CA	1	Security
1723	13-Jan-10	10:00	Road casting	OPC	Road	2	Security

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 Quality \_\_\_\_\_ Quantity \_\_\_\_\_ Page 1 of 1  
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**KNM - Cement Register Balance Report** Date: 14/01/2010

**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 (401 detail records)

Sum -156

**Cement Grade** PPC

**Quantity in bags**

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

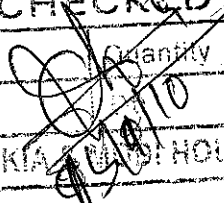
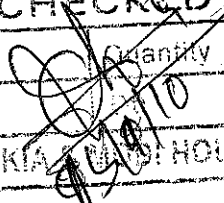
Sum 0

**Grand Total** -156



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15 January, 2010

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**KNM - General Materials Inward Table Report** From: 08/01/2010

To: 14/01/2010

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1290	08-Jan-10	10:50	Sindhoor entrepr		Petrol		1	Ltrs		72635	AP10 AJ 8	Saidimesh	Security
1291	09-Jan-10	11:30	Sanght tranport		Cement bags	OPC	350	bags		60386	AP29 T 79	Party	Security
1292	09-Jan-10	13:00	Sri venkateshwa		Lubricant paste		1	kg			AP09 BN	Khizer	Security
1292	09-Jan-10	13:00	Sri venkateshwa		GI Bend	1 1/2"	2	nos			AP09 BN	Khizer	Security
1293	09-Jan-10	13:00	Sudhakar brand		Hose Nipple	1 1/2"	1	nos			AP09 BN	Dagal	Security
1294	09-Jan-10	13:00	Veera vardha sw		Solid Blocks	6"X8"X16	255	nos			AP13 X 94	Ravi	Security
1295	09-Jan-10	13:05	Rangarao		Banglore stone	6"x2'	57	nos				Rashon	Security
1295	09-Jan-10	13:05	Rangarao		Banglore stone	4"x2'	20	nos				Rashon	Security
1295	09-Jan-10	13:05	Rangarao		Banglore stone	2"x2'	21	nos				Rashon	Security
1296	09-Jan-10	14:40	Ess ess enterrise		water proofing tape	big	1	pieces			AP10 AJ 8	Saidimesh	Security
1297	09-Jan-10	14:40	Ragi & ragi ente		metal high light	70 Watts	1	nos			AP10 AJ 8	Saidimesh	Security
1298	09-Jan-10	18:30	Shubham enterp		Insulation tape		20	nos		1227	AP13 X 46	Shiva	Security
1298	09-Jan-10	18:30	Shubham enterp		PVC Pipe	25x1.5mm	200	nos		1227	AP13 X 46	Shiva	Security
1299	09-Jan-10	18:30	Shri wires & wir		Binding wire		55	kg		660	AP13 X 46	Shiva	Security
1300	09-Jan-10	18:30	Ezzy internation		Hand Gloves		50	nos		0236	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		Door Tee	4"	2	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		PVC Pipe	3"	11	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		PVC Pipe	4"	7	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		PVC Rigid pipe	1 1/2"X10'	3	lengths		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		PVC Rigid elbows	1 1/2"	12	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		PVC Namtrap	4"x3"	16	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		PVC - Plain tee	3"	6	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		Coupling	3"	16	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		PVC Rigid elbows	3"	6	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		Saddle	1/2"X1 1/4"	2	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		Saddle	1 1/2"X3/4"	2	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		Vent cover	4"	2	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		Vent cover	3"	2	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		Cleansing pipe	3"	2	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		Cleansing pipe	4"	2	nos		4073	AP13 X 46	Shiva	Security
1301	09-Jan-10	18:30	Praful sanitary		Door Tee	3"	2	nos		4073	AP13 X 46	Shiva	Security
1302	11-Jan-10	11:00	Ramesh electric		PVC Bend	4"	6	nos		157	AP10 AJ 8	Saidimesh	Security


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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1303	11-Jan-10	12:22	Xerox		Xerox Pages		3	nos					
1304	11-Jan-10	16:00	Aeron steel corp		Z-Angle	3/4"	55	nos		4073	AP10 AJ 8	Saidimesh	Security
1305	11-Jan-10	16:00	Shubham enterp		PVC Bend	25mm	200	nos		12282	AP29 T 99	Shiva	Security
1305	11-Jan-10	16:00	Shubham enterp		Deep Box	25mm	30	nos		12282	AP29 T 99	Shiva	Security
1306	12-Jan-10	9:20	Reliance fresh		Tea Powder		490	gms			AP08 BN	Khizer	Security
1306	12-Jan-10	9:20	Reliance fresh		sugar		2.584	kg			AP08 BN	Khizer	Security
1307	12-Jan-10	9:20	Sri mata vaishna		plastic cups	small	600	nos			AP08 BN	Khizer	Security
1308	12-Jan-10	9:30	Bheeraz mini ba		Mopping stick	medium	2	pieces			AP10 AJ 8	Saidimesh	Security
1308	12-Jan-10	9:30	Bheeraz mini ba		Bottle		3	nos			AP10 AJ 8	Saidimesh	Security
1309	12-Jan-10	9:30	Reliance fresh		lice cube	100	1	Packets			AP10 AJ 8	Saidimesh	Security
1309	12-Jan-10	9:30	Reliance fresh		dish wash bar	200gms	1	nos			AP10 AJ 8	Saidimesh	Security
1309	12-Jan-10	9:30	Reliance fresh		Hand Wash	200gms	1	nos			AP10 AJ 8	Saidimesh	Security
1309	12-Jan-10	9:30	Reliance fresh		sani fresh		1	nos			AP10 AJ 8	Saidimesh	Security
1309	12-Jan-10	9:30	Reliance fresh		odonil		2	nos			AP10 AJ 8	Saidimesh	Security
1309	12-Jan-10	9:30	Reliance fresh		Floor Cleaning Liquid	500ml	2	nos			AP10 AJ 8	Saidimesh	Security
1309	12-Jan-10	9:30	Reliance fresh		Air Freshner	300mm	1	nos			AP10 AJ 8	Saidimesh	Security
1310	12-Jan-10	9:30	Auromadaya kira		Biscuits	big	1	Packets			AP10 AJ 8	Saidimesh	Security
1311	12-Jan-10	14:25	Ramesh hard wa		challapiece		10	nos	159		AP10 AJ 8	Saidimesh	Security
1312	12-Jan-10	9:50	Ramesh hardwar		cutting wheel		2	nos			By hand	Manoj	Security
1313	13-Jan-10	16:00	Tea shop		Tea to staff		8	nos			By hand	Manoj	Security
1314	13-Jan-10	16:05	Ashok electrical		Chowke	70 Watts	1	nos		28764	AP10 AJ 8	Saidimesh	Security
1315	13-Jan-10	16:05	Dwarak auto xer		Xerox Pages		6	nos		9192	AP10 AJ 8	Saidimesh	Security
1316	13-Jan-10	19:00	Shiva		RCC Collars	6"	50	nos			AP29 T 99	Shiva	Security

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**KNM - Hire Charges Detailed Report** From: 08/01/2010 To: 14/01/2010

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1016	08-Jan-10	Parvathalu M	Tractor	AP28 TA 237	11:06	11:11	Shifting of stone dust	1	160 Per Trip	160
1017	08-Jan-10	Parvathalu M	Tractor	AP28 TA 237	11:40	11:48	shifting of cement bags	1	160 Per Trip	160
1018	08-Jan-10	Parvathalu M	Tractor	AP28 TA 237	12:17	12:28	Shifting of stone dust	1	160 Per Trip	160
1019	08-Jan-10	Parvathalu M	Tractor	AP28 TA 237	13:05	13:29	Shifting of stone dust	1	160 Per Trip	160
1020	08-Jan-10	Samad	Chipping machin		11:00	13:30	Chipping of beam in Bno 54,21,6	2.5	170 Per Hour	425
1021	08-Jan-10	Ashok	miller		10:00	18:00	Miller for road work	1	1100 per day	1100
1022	08-Jan-10	Parvathalu M	Tractor	AP28 TA 237	14:36	14:43	Shifting of coars sand	1	160 Per Trip	160
1023	08-Jan-10	Samad	Chipping machin		14:00	18:00	Chipping of beam in Bno 54,21,6	4	170 Per Hour	680
1024	08-Jan-10	Parvathalu M	Tractor	AP28 TA 237	15:34	15:39	Shifting of stone dust	1	160 Per Trip	160
1025	08-Jan-10	Parvathalu M	Tractor	AP28 TA 237	16:15	16:21	Shifting of cement bags	1	160 Per Trip	160
1026	08-Jan-10	Parvathalu M	Tractor	AP28 TA 237	16:47	16:56	Shifting of coars sand	1	160 Per Trip	160
1027	08-Jan-10	Parvathalu M	Tractor	AP28 TA 237	16:47	16:56	Shifting of stone dust	1	160 Per Trip	160
1028	09-Jan-10	Parvathalu M	Tractor	AP28 TA 237	13:51	13:55	Shifting of stone dust	1	200 Per Trip	200
1029	09-Jan-10	Parvathalu M	Tractor	AP28 TA 237	14:28	14:32	Shifting of stone dust	1	200 Per Trip	200
1030	09-Jan-10	Parvathalu M	Tractor	AP28 TA 237	15:00	15:02	Shifting of robo sand	1	200 Per Trip	200
1031	09-Jan-10	Parvathalu M	Tractor	AP28 TA 237	15:25	15:27	Shifting of robo sand	1	200 Per Trip	200
1032	09-Jan-10	Parvathalu M	Tractor	AP28 TA 237	16:00	16:01	Shifting of broken bricks	1	200 Per Trip	200
1033	09-Jan-10	Parvathalu M	Tractor	AP28 TA 237	16:33	16:34	Shifting of broken bricks	1	200 Per Trip	200
1034	09-Jan-10	Parvathalu M	Tractor	AP28 TA 237	17:11	17:15	Shifting of stone dust	1	200 Per Trip	200
1035	09-Jan-10	Parvathalu M	Tractor	AP28 TA 237	17:37	17:40	Shifting of robo sand	1	200 Per Trip	200
1036	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	10:37	10:46	Shifting of morrum	1	200 Per Trip	200
1037	11-Jan-10	Samad	Chipping machin		9:30	13:30	Chipping for main gate walls	4	170 Per Hour	680
1038	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	11:55	11:59	Shifting of morrum	1	200 Per Trip	200
1039	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	12:20	12:24	Shifting of cement bags	1	200 Per Trip	200
1040	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	13:02	13:03	Shifting of robo sand	1	200 Per Trip	200
1041	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	14:13	14:15	Shifting of robo sand	1	200 Per Trip	200
1042	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	14:44	14:48	Shifting of stone dust	1	200 Per Trip	200
1043	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	15:05	15:15	Shifting of stone dust	1	200 Per Trip	200

15 January, 2010

Confirmed by:

Project Manager/Engg.  
KADAKIA & MODI HOUSING

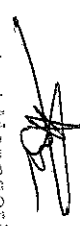
CHECKED

Quantity


By:

KANAKA ISHOD HOUSING

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1044	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	16:35	15:44	Shifting of granite form labour h	1	200 Per Trip	200
1045	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	16:02	16:05	Shifting of cement bags	1	200 Per Trip	200
1046	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	16:29	16:38	Shifting of granite form labour h	1	200 Per Trip	200
1047	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	17:02	17:06	Shifting of granite from labour h	1	200 Per Trip	200
1048	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	18:03	18:06	Shifting of debris	1	200 Per Trip	200
1049	11-Jan-10	Parvathalu M	Tractor	AP28 TA 237	14:00	18:00	Chipping of wall near main gate	4	170 Per Hour	680
1050	11-Jan-10	Ashok	miller		10:00	17:30	Miller for ce road work	1	1100 per day	1100
1051	12-Jan-10	Ashok	Trolley	AP29 X 2451	11:35	11:36	Shifting of cement bags	1	50 Per Trip	50
1052	12-Jan-10	Ashok	Trolley	AP29 X 2451	12:00	12:15	Shifting of cement bags	1	50 Per Trip	50
1053	12-Jan-10	Ashok	miller		10:00	17:30	Miller for ce road work	1	1100 per day	1100
1054	12-Jan-10	Samad	Chipping machin		10:30	13:00	Chipping for main gate wall	2.5	170 Per Hour	425
1055	12-Jan-10	Samad	Chipping machin		14:00	18:00	Chipping for main gate wall	4	170 Per Hour	680
1056	13-Jan-10	Samad	Chipping machin		10:00	12:00	Chipping of main gate wall	2	170 Per Hour	340
1057	13-Jan-10	Parvathalu M	Tractor	AP28 TA 237	11:19	11:24	Shifting of baby chips	1	200 Per Trip	200
1058	13-Jan-10	Parvathalu M	Tractor	AP28 TA 237	11:41	11:45	Shifting of coarse sand	1	200 Per Trip	200
1059	13-Jan-10	Samad	Chipping machin		14:00	18:00	Chipping for main gate wall	4	170 Per Hour	680

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

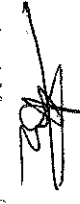


CHECKED  
 Quality  Quantity   
 By:   
 KADAVIA & MODI HOUSING


KNM - Building Material Inward Detailed Report From: 08/01/2010

To: 14/01/2010

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
671	08-Jan-10	12:40	Sai Vishal enterprises	20 mm Metal in cft MC	600	AP29 V 0966	Party	Security	11232
672	08-Jan-10	14:30	Sai Vishal enterprises	Stone Dust in cft	600	AP29 V 0966	Party	Security	6864
673	09-Jan-10	11:12	Sai Vishal enterprises	40 mm Metal in cft MC	600	AP29 V 0966	Party	Security	11025.6
674	11-Jan-10	13:59	Sai Vishal enterprises	40 mm Metal in cft HC	200	AP9 T 5965	Party	Security	2600
675	12-Jan-10	11:07	Sai Vishal enterprises	Stone Dust in cft	400	AP16 TX 1260	Party	Security	4576
676	12-Jan-10	13:05	Sai Vishal enterprises	40 mm Metal in cft HC	200	AP9 T 5965	Party	Security	2600
677	12-Jan-10	13:43	Sai Vishal enterprises	40 mm Metal in cft MC	400	AP16 TX 2160	Party	Security	7350.4
678	12-Jan-10	20:27	Sai Vishal enterprises	Stone Dust in cft	400	AP16 TX 2160	Party	Security	4576
679	12-Jan-10	20:26	Sai Vishal enterprises	40 mm Metal in cft MC	600	AP29 V 0966	Party	Security	11025.6

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



CHECKED  
 Quantity  
 By:   
 KADAKA & MODI HOUSING