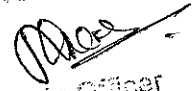


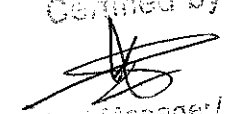
Total 35.5 ~~Sept 21~~ Blusky 2

KNM - Detailed Attendance Rep From Date: 12-Feb-10 To Date: 12/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Feb-10	6:00	1479	K.raju	MJB	CEN	MA	180	1:05	1.5	12	On A/c	270
12-Feb-10	6:01	1481	Panj	MJB	CEN	MA	180	18:00	1.5	12	On A/c	270
12-Feb-10	6:02	1493	Laxmi	MJB	CEN	FH	100	18:00	1.5	12	On A/c	150
12-Feb-10	9:00	1423	Krishna	YAD	PLU	MA	200	18:00	1	60	On A/c	200
12-Feb-10	9:00	1237	Sumil	YAD	PLU	MA	200	18:00	1	54	On A/c	200
12-Feb-10	9:01	1263	DAVINASH	YAD	PLU	MH	150	18:00	1	54	On A/c	150
12-Feb-10	9:02	1424	Raju	YAD	PLU	MH	150	18:00	1	60	On A/c	150
12-Feb-10	9:03	1484	Jabber	MJB	CEN	MA	180	18:00	1	12	On A/c	180
12-Feb-10	9:04	1491	Nagendra	MJB	CEN	MH	130	18:00	1	12	On A/c	130
12-Feb-10	9:04	1485	ismile	MJB	CEN	MA	180	18:00	1	12	On A/c	180
12-Feb-10	9:05	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Feb-10	9:05	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
12-Feb-10	9:06	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
12-Feb-10	9:07	1397	B.Srinu	MAN	EAR	MH	150	20:00	1.5	CA	Dept.	225
12-Feb-10	9:08	1405	Maharappa	MAN	EAR	MH	150	20:00	1.5	CA	Dept.	225
12-Feb-10	9:09	1410	G Srinu	MAN	EAR	MH	150	20:00	1.5	CA	Dept.	225
12-Feb-10	9:10	1417	B.Ramdas	MAN	EAR	MH	150	20:00	1.5	CA	Dept.	225
12-Feb-10	9:11	1406	Maddiah	MAN	EAR	MH	150	20:00	1.5	CA	Dept.	225
12-Feb-10	9:12	1412	G Nagendra	MAN	EAR	MH	150	20:00	1.5	CA	Dept.	225
12-Feb-10	9:13	1396	Ramdas	MAN	EAR	MH	150	20:00	1.5	CA	Dept.	225
12-Feb-10	9:14	1399	Bau	MAN	EAR	MH	150	20:00	1.5	CA	Dept.	225
12-Feb-10	9:15	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Feb-10	9:16	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Feb-10	9:17	1356	Padma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Feb-10	9:18	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Feb-10	9:19	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Feb-10	9:20	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	Dept.	135
12-Feb-10	9:21	1384	D.Srinivas	DNS	ELE	CO	250	18:00	1	38	On A/c	250
12-Feb-10	9:22	1385	P.Mahesh	DNS	ELE	MA	225	18:00	1	38	On A/c	225
12-Feb-10	9:30	1163	D Vijay	YAD	PLU	MA	200	18:00	1	54	On A/c	200

35.5

Certified by:

 Admin Officer
 KADAKA & MODI HOUSING

Certified by:

 Project Manager/Engr.
 KADAKA & MODI HOUSING

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


CHECKED
 Quality
 By:
 KADAKA & MODI HOUSING


Total - 22 Dept 15


KNM - Detailed Attendance Rep

From Date: 13-Feb-10 To Date: 13/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Feb-10	6:00	1397	B.Srinu	MAN	EAR	MH	150	13:00	✓ 59	Dept.		150
13-Feb-10	6:01	1405	Maharappa	MAN	EAR	MH	150	13:00	✓ 59	Dept.		150
13-Feb-10	6:02	1410	G Srinu	MAN	EAR	MH	150	13:00	✓ 59	Dept.		150
13-Feb-10	6:03	1417	B.Ramdas	MAN	EAR	MH	150	13:00	✓ 59	Dept.		150
13-Feb-10	6:04	1406	Maddiah	MAN	EAR	MH	150	13:00	✓ 59	Dept.		150
13-Feb-10	6:05	1412	G Nagendra	MAN	EAR	MH	150	13:00	✓ 59	Dept.		150
13-Feb-10	6:06	1396	Ramdas	MAN	EAR	MH	150	13:00	✓ 59	Dept.		150
13-Feb-10	6:07	1399	Balu	MAN	EAR	MH	150	13:00	✓ 59	Dept.		150
13-Feb-10	6:08	1415	S.Adhilaxmi	MAN	EAR	FH	135	13:00	✓ 59	Dept.		135
13-Feb-10	6:09	1390	Bharathamma	MAN	EAR	FH	135	13:00	✓ 59	Dept.		135
13-Feb-10	6:10	1356	Padma	MAN	EAR	FH	135	13:00	✓ 59	Dept.		135
13-Feb-10	6:11	1413	J Maddamma	MAN	EAR	FH	135	13:00	✓ 59	Dept.		135
13-Feb-10	6:12	1387	B.laxmi	MAN	EAR	FH	135	13:00	✓ 59	Dept.		135
13-Feb-10	6:13	1404	Adhilaxmi	MAN	EAR	FH	135	13:00	✓ 59	Dept.		135
13-Feb-10	9:14	1014	MALLAMMA	SDS	CIV	FH	125	18:00	✓ CA	Dept.		125
13-Feb-10	9:15	1237	Sunil	YAD	PLU	MA	200	18:00	✓ 54	On A/c		200
13-Feb-10	9:16	1423	Krishna	YAD	PLU	MA	200	18:00	✓ 60	On A/c		200
13-Feb-10	9:17	1263	D AVINASH	YAD	PLU	MH	150	18:00	✓ 54	On A/c		150
13-Feb-10	9:18	1424	Raju	YAD	PLU	MH	150	18:00	✓ 60	On A/c		150
13-Feb-10	9:19	1479	K.raju	MJB	CEN	MA	180	18:00	✓ 12	On A/c		180
13-Feb-10	9:20	1481	Panj	MJB	CEN	MA	180	18:00	✓ 12	On A/c		180
13-Feb-10	9:30	1163	D Vijay	YAD	PLU	MA	200	18:00	✓ 12	On A/c		200

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg
 KADAKIA & MODI HOUSING
 Date: 13/2/10 Sig: [Signature]

CHECKED

 Admin Officer - Audit

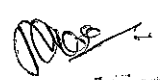
CHECKED
 Quality [Signature] Quantity [Signature]
 By: [Signature]
 KADAKIA & MODI HOUSING


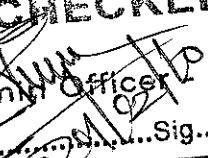
Total - 24 Dept - 15

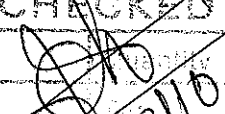
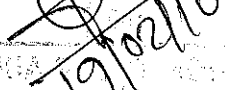
KNM - Detailed Attendance Rep

From Date: 14-Feb-10 To Date: 14/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Feb-10	6:00	1404	Adhilaxmi	MAN	EAR	FH	135	13:00	/	CA	Dept.	135
14-Feb-10	6:01	1387	B.laxmi	MAN	EAR	FH	135	13:00	/	CA	Dept.	135
14-Feb-10	6:02	1413	J Maddamma	MAN	EAR	FH	135	13:00	/	CA	Dept.	135
14-Feb-10	6:03	1356	Padma	MAN	EAR	FH	135	13:00	/	CA	Dept.	135
14-Feb-10	6:04	1390	Bharathamma	MAN	EAR	FH	135	13:00	/	CA	Dept.	135
14-Feb-10	6:05	1415	S.Adhilaxmi	MAN	EAR	FH	135	13:00	/	CA	Dept.	135
14-Feb-10	6:06	1399	Balu	MAN	EAR	MH	150	13:00	/	CA	Dept.	150
14-Feb-10	6:08	1412	G Nagendra	MAN	EAR	MH	150	13:00	/	CA	Dept.	150
14-Feb-10	6:09	1406	Maddiah	MAN	EAR	MH	150	13:00	/	CA	Dept.	150
14-Feb-10	6:10	1417	B.Ramdas	MAN	EAR	MH	150	13:00	/	CA	Dept.	150
14-Feb-10	6:11	1410	G Srinu	MAN	EAR	MH	150	13:00	/	CA	Dept.	150
14-Feb-10	6:12	1405	Maharappa	MAN	EAR	MH	150	13:00	/	CA	Dept.	150
14-Feb-10	6:13	1397	B.Srinu	MAN	EAR	MH	150	13:00	/	CA	Dept.	150
14-Feb-10	9:00	1237	Sunil	YAD	PLU	MA	200	17:30	/	54	On A/c	200
14-Feb-10	9:01	1423	Krishna	YAD	PLU	MA	200	17:30	/	54	On A/c	200
14-Feb-10	9:02	1165	P Hari	YAD	PLU	MA	200	17:30	/	60	On A/c	200
14-Feb-10	9:03	1263	D AVINASH	YAD	PLU	MH	150	17:30	/	54	On A/c	150
14-Feb-10	9:04	1424	Raju	YAD	PLU	MH	150	17:30	/	60	On A/c	150
14-Feb-10	9:05	1479	K.raju	MJB	CEN	MA	180	17:30	/	12	On A/c	180
14-Feb-10	9:06	1481	Panj	MJB	CEN	MA	180	17:30	/	12	On A/c	180
14-Feb-10	9:07	1491	Nagendra	MJB	CEN	MH	130	17:30	/	10	On A/c	130
14-Feb-10	9:07	1396	Ramdas	MAN	EAR	MH	150	13:00	/	CA	Dept.	150
14-Feb-10	9:08	1490	Madhavan	MJB	CEN	MH	130	17:30	/	10	On A/c	130
14-Feb-10	9:09	1014	MALLAMMA	SDS	CIV	FH	125	17:30	/	CA	Dept.	125

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Admin Officer / Audit
 Date: 14/2/10
 Sig: 

CHECKED
 Quality 
 By: 
 KADAKIA & MODI HOUSING


Total 50 copy of Jobwork is

KNM - Detailed Attendance Rep

From Date: 15-Feb-10 To Date: 15/2/10

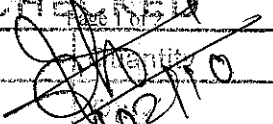
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-10	9:00	1423	Krishna	YAD	PLU	MA	200	18:00	1	54	On A/c	200
15-Feb-10	9:00	1237	Sunil	YAD	PLU	MA	200	18:00	1	54	On A/c	200
15-Feb-10	9:01	1263	D AVINASH	YAD	PLU	MH	150	18:00	1	54	On A/c	150
15-Feb-10	9:02	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
15-Feb-10	9:02	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
15-Feb-10	9:02	1424	Raju	YAD	PLU	MH	150	18:00	1	54	On A/c	150
15-Feb-10	9:03	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
15-Feb-10	9:04	1479	K.raju	MJB	CEN	MA	180	18:00	1	12	On A/c	180
15-Feb-10	9:05	1490	Madhavan	MJB	CEN	MH	130	18:00	1	12	On A/c	130
15-Feb-10	9:05	1491	Nagendra	MJB	CEN	MH	130	18:00	1	12	On A/c	130
15-Feb-10	9:06	1044	RAJU	OCT	CEN	MA	180	18:00	1	39	On A/c	180
15-Feb-10	9:06	1105	V Narsimha	OCT	CEN	MA	180	18:00	1	39	On A/c	180
15-Feb-10	9:07	1054	NARAYANA	OCT	CEN	MH	130	18:00	1	39	On A/c	130
15-Feb-10	9:08	1057	PUSHPA	OCT	CEN	FH	100	18:00	1	39	On A/c	100
15-Feb-10	9:09	1111	INDRAMMA	OCT	CEN	FH	100	18:00	1	39	On A/c	100
15-Feb-10	9:09	1198	Sushila	OCT	CEN	FH	100	18:00	1	39	On A/c	100
15-Feb-10	9:10	1449	Mohan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
15-Feb-10	9:11	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
15-Feb-10	9:12	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
15-Feb-10	9:13	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
15-Feb-10	9:14	1452	Chandramma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
15-Feb-10	9:15	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
15-Feb-10	9:16	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
15-Feb-10	9:17	1502	Ravinder	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
15-Feb-10	9:18	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
15-Feb-10	9:19	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
15-Feb-10	9:20	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
15-Feb-10	9:21	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
15-Feb-10	9:21	1474	Annapurna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
15-Feb-10	9:22	1465	Padma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
15-Feb-10	9:23	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
15-Feb-10	9:24	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
15-Feb-10	9:25	1447	devraj	DAM	CIV	MA	240	18:00	1	38	On A/c	240
15-Feb-10	9:26	1469	Abhi	DAM	CIV	MA	240	18:00	1	38	On A/c	240
15-Feb-10	9:27	1463	Aputhu	DAM	CIV	MH	150	18:00	1	38	On A/c	150
15-Feb-10	9:28	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1	38	On A/c	125
15-Feb-10	9:29	1473	Shunna	DAM	CIV	FH	125	18:00	1	38	On A/c	125
15-Feb-10	9:30	1410	G Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
15-Feb-10	9:31	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
15-Feb-10	9:32	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
15-Feb-10	9:33	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
15-Feb-10	9:33	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
15-Feb-10	9:35	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
15-Feb-10	9:36	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
15-Feb-10	9:37	1359	Kumaraiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
15-Feb-10	9:38	1413	J Maddamma	MAN	EAR	MH	135	18:00	1	CA	On A/c	135
15-Feb-10	9:39	1387	B.laxmi	MAN	EAR	MH	135	18:00	1	CA	On A/c	135

MA

Confirmed by:

 Admin Officer
 KADAKIA & MODI HOUSING

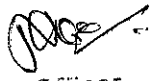
CHECKED
 Date: 15/2/10
 Admin Officer - Audit
 Certified by:


Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED
 Quality
 By: 
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Feb-10	9:40	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1 CA	Dept.		135
15-Feb-10	9:41	1459	Iaxmidevi	MAN	EAR	FH	135	18:00	1 CA	Dept.		135
15-Feb-10	18:00	1405	Maharappa	MAN	EAR	MH	150	20:30	0.5 CA	Dept.		75
15-Feb-10	18:00	1410	G Srinu	MAN	EAR	MH	150	20:30	0.5 CA	Dept.		75

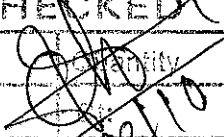
(B)

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED
 Admin Officer - Audit
 Date..... 20/02/10 Sig.....

CHECKED
 Quality
 By: 
 KADAKIA & MODI HOUSING

Total - 584 dep't by Busby 16

KNM - Detailed Attendance Rep

From Date: 16-Feb-10 To Date: 16/2/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-10	6:00	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
16-Feb-10	6:01	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
16-Feb-10	6:02	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
16-Feb-10	9:00	1069	MANOJ	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
16-Feb-10	9:01	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
16-Feb-10	9:02	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
16-Feb-10	9:03	1423	Krishna	YAD	PLU	MA	200	18:00	1	54	On A/c	200
16-Feb-10	9:03	1237	Sunil	YAD	PLU	MA	200	18:00	1	54	On A/c	200
16-Feb-10	9:04	1263	DAVINASH	YAD	PLU	MH	150	18:00	1	54	On A/c	150
16-Feb-10	9:04	1424	Raju	YAD	PLU	MH	150	18:00	1	54	On A/c	150
16-Feb-10	9:05	1165	P Hari	YAD	PLU	MA	200	18:00	1	21	On A/c	200
16-Feb-10	9:05	1449	Mohan	DAM	CIV	MA	240	18:00	1	38	On A/c	240
16-Feb-10	9:06	1452	Chandramma	DAM	CIV	FH	125	18:00	1	38	On A/c	125
16-Feb-10	9:06	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	Job Work	300
16-Feb-10	9:07	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
16-Feb-10	9:08	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
16-Feb-10	9:09	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
16-Feb-10	9:09	1502	Ravinder	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
16-Feb-10	9:10	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
16-Feb-10	9:11	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
16-Feb-10	9:12	1474	Annapura	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
16-Feb-10	9:13	1465	Padma	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
16-Feb-10	9:14	1481	Panj	MLB	CEN	MA	180	18:00	1	12	On A/c	180
16-Feb-10	9:14	1479	K.raju	MLB	CEN	MA	180	18:00	1	12	On A/c	180
16-Feb-10	9:15	1491	Nagendra	MLB	CEN	MH	130	18:00	1	12	On A/c	130
16-Feb-10	9:16	1471	Gowari	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
16-Feb-10	9:16	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
16-Feb-10	9:17	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
16-Feb-10	9:17	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
16-Feb-10	9:18	1469	Abhi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
16-Feb-10	9:19	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
16-Feb-10	9:19	1463	Aputhu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
16-Feb-10	9:20	1473	Shunna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
16-Feb-10	9:21	1475	Gayathri rani	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
16-Feb-10	9:25	1481	Panj	MLB	CEN	MA	180	18:00	1	12	On A/c	180
16-Feb-10	9:25	1048	NARSIMHA	OCT	CEN	MH	130	18:00	1	39	On A/c	130
16-Feb-10	9:30	1163	D Vijay	YAD	PLU	MA	200	18:00	1	CA	On A/c	200
16-Feb-10	9:35	1274	P MANIK	HAN	PAI	MA	220	18:00	1	60	On A/c	220
16-Feb-10	9:35	1273	T SRINU	HAN	PAI	MA	220	18:00	1	60	On A/c	220
16-Feb-10	9:35	1276	MADHU	HAN	PAI	MA	220	18:00	1	60	On A/c	220
16-Feb-10	9:37	1283	Narsimha	HAN	PAI	MH	150	18:00	1	54	On A/c	150
16-Feb-10	9:38	1321	MANIKAPPA	HAN	PAI	MH	150	18:00	1	54	On A/c	150
16-Feb-10	9:39	1327	Ramesh	HAN	PAI	MH	150	18:00	1	CA	On A/c	150
16-Feb-10	9:40	1064	SATISH	PRA	WEL	MA	190	18:00	1	CA	On A/c	190
16-Feb-10	9:40	1067	SAI	PRA	WEL	MH	140	18:00	1	CA	On A/c	140
16-Feb-10	9:41	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CA	Dept.	150
16-Feb-10	9:42	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CA	Dept.	150

UB-5

CHECKED
 Date: 24/2/10
 By: [Signature]
 Add'l. Audit

17 February, 2010
 Certified by:
 [Signature]
 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:
 [Signature]
 Manager/Engr.
 HOUSING

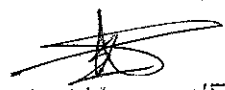
CHECKED
 Quality [Signature]
 By: [Signature]
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Feb-10	9:43	1410	G Srinu	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
16-Feb-10	9:44	1417	B.Ramdas	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
16-Feb-10	9:44	1406	Maddiah	MAN	EAR	MH	150	18:00	✓	CA	Dept.	150
16-Feb-10	9:45	1390	Bharathamma	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
16-Feb-10	9:45	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
16-Feb-10	9:46	1356	Padma	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
16-Feb-10	9:46	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
16-Feb-10	9:47	1387	B.laxmi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
16-Feb-10	9:48	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
16-Feb-10	9:49	1459	Iaxmidevi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135


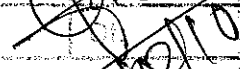
10

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED
 Admin Officer - Audit
 Date: 2/10/10
 Sig: 

CHECKED
 Quality  Quantity
 By: 
 KADAKIA & MODI HOUSING

Total - 69 Dept of Bwaly - 19

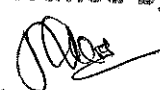
KNM - Detailed Attendance Rep

From Date: 17-Feb-10 To Date: 17/2

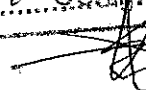
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-10	6:01	1397	B.Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
17-Feb-10	6:02	1405	Maharappa	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
17-Feb-10	6:03	1410	G Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
17-Feb-10	6:04	1417	B.Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
17-Feb-10	6:05	1406	Maddiah	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
17-Feb-10	6:07	1412	G Nagendra	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
17-Feb-10	6:08	1396	Ramdas	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
17-Feb-10	6:09	1399	Balu	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	225
17-Feb-10	6:10	1237	Sunit	YAD	PLU	MA	200	18:00	1.5	54	On A/c	300
17-Feb-10	6:11	1423	Krishna	YAD	PLU	MA	200	18:00	1.5	60	On A/c	300
17-Feb-10	6:12	1165	P Hari	YAD	PLU	MA	200	18:00	1.5	54	On A/c	300
17-Feb-10	6:13	1163	D Vijay	YAD	PLU	MA	200	18:00	1.5	60	On A/c	300
17-Feb-10	6:14	1263	D AVINASH	YAD	PLU	MH	150	18:00	1.5	54	On A/c	225
17-Feb-10	6:15	1424	Raju	YAD	PLU	MH	150	18:00	1.5	60	On A/c	225
17-Feb-10	6:16	1243	MD Chand	YAD	PLU	MH	150	18:00	1.5	39	On A/c	225
17-Feb-10	6:17	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
17-Feb-10	6:18	1105	V Narsimha	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
17-Feb-10	6:19	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
17-Feb-10	9:00	1416	Kawthaiiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
17-Feb-10	9:01	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
17-Feb-10	9:01	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
17-Feb-10	9:02	1356	Padma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
17-Feb-10	9:03	1413	J Maddamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
17-Feb-10	9:04	1387	B.laxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
17-Feb-10	9:05	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
17-Feb-10	9:06	1164	Narsingh	YAD	PLU	MA	200	18:00	1	54	On A/c	200
17-Feb-10	9:06	1160	Srinivas	YAD	PLU	MA	200	18:00	1	54	On A/c	200
17-Feb-10	9:07	1057	PUSHPA	OCT	CEN	FH	100	18:00	1	39	On A/c	100
17-Feb-10	9:07	1198	Sushila	OCT	CEN	FH	100	18:00	1	39	On A/c	100
17-Feb-10	9:08	1111	INDRAMMA	OCT	CEN	FH	100	18:00	1	39	On A/c	100
17-Feb-10	9:08	1459	Iaxmidevi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
17-Feb-10	9:09	1448	Vijay	DAM	CIV	MA	240	18:00	1	10	On A/c	240
17-Feb-10	9:09	1449	Mohan	DAM	CIV	MA	240	18:00	1	10	On A/c	240
17-Feb-10	9:10	1477	Mahesh	DAM	CIV	MH	150	18:00	1	10	On A/c	150
17-Feb-10	9:11	1449	Mohan	DAM	CIV	MA	240	18:00	1	54	Dept.	240
17-Feb-10	9:11	1476	Raghu	DAM	CIV	MH	150	18:00	1	10	On A/c	150
17-Feb-10	9:12	1477	Mahesh	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
17-Feb-10	9:13	1452	Chandramma	DAM	CIV	FH	125	18:00	1	54	Dept.	125
17-Feb-10	9:14	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
17-Feb-10	9:15	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
17-Feb-10	9:16	1476	Raghu	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
17-Feb-10	9:17	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
17-Feb-10	9:18	1502	Ravinder	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
17-Feb-10	9:19	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	Job Work	125
17-Feb-10	9:20	1446	Damodar	DAM	CIV	MA	240	18:00	1	CA	Job Work	300
17-Feb-10	9:21	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
17-Feb-10	9:22	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	Job Work	240

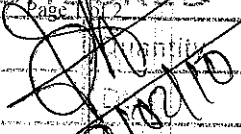
52

19 February, 2010

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING


CHECKED
 Admin Officer - Audit

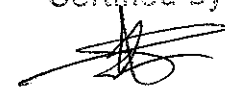
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

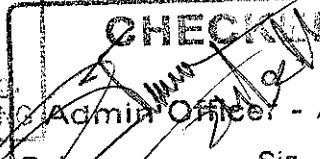
CHECKED
 By: 
 KADAKIA & MODI HOUSING

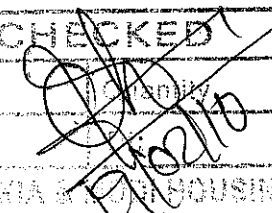
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Feb-10	9:23	1460	shir shankar	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
17-Feb-10	9:24	1447	devraj	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
17-Feb-10	9:25	1469	Abhi	DAM	CIV	MA	240	18:00	✓	CA	Job Work	240
17-Feb-10	9:26	1463	Aputhu	DAM	CIV	MH	150	18:00	✓	CA	Job Work	150
17-Feb-10	9:27	1474	Annapurna	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
17-Feb-10	9:28	1465	Padma	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
17-Feb-10	9:29	1471	Gowari	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
17-Feb-10	9:29	1451	Shuvasavi	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
17-Feb-10	9:30	1069	MANOJ	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
17-Feb-10	9:30	1473	Shunna	DAM	CIV	FH	125	18:00	✓	CA	Job Work	125
17-Feb-10	9:31	1014	MALLAMMA	SDS	CIV	FH	125	18:00	✓	CA	Dept.	125
17-Feb-10	9:32	1178	Venkatesh	SDS	CIV	MH	150	18:00	✓	CA	Dept.	150
17-Feb-10	9:35	1273	T SRINU	HAN	PAI	MA	220	18:00	✓	54	On A/c	220
17-Feb-10	9:35	1274	P MANIK	HAN	PAI	MA	220	18:00	✓	54	On A/c	220
17-Feb-10	9:35	1275	V VENKATE	HAN	PAI	MA	220	18:00	✓	60	On A/c	220
17-Feb-10	9:35	1276	MADHU	HAN	PAI	MA	220	18:00	✓	21	On A/c	220
17-Feb-10	9:35	1283	Narsimha	HAN	PAI	MH	150	18:00	✓	21	On A/c	150

17

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED

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

CHECKED
 Quality
 By:

 KADAKIA & MODI HOUSING

Total 84 Dept 06 Jobs 101 23

KNM - Detailed Attendance Rep From Date: 18-Feb-10 To Date: 18/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-10	6:00	1105	V Narsimha	OCT	CEN	MA	180	13:00	✓ 39		On A/c	180
18-Feb-10	6:00	1044	RAJU	OCT	CEN	MA	180	13:00	✓ 39		On A/c	180
18-Feb-10	6:00	1405	Maharappa	MAN	EAR	MH	150	9:00	0.5 12		Dept.	75
18-Feb-10	6:01	1054	NARAYANA	OCT	CEN	MH	130	13:00	✓ 39		On A/c	130
18-Feb-10	6:02	1237	Sunil	YAD	PLU	MA	200	18:00	✓ 54		On A/c	300
18-Feb-10	6:03	1423	Krishna	YAD	PLU	MA	200	18:00	✓ 60		On A/c	300
18-Feb-10	6:04	1165	P Hari	YAD	PLU	MA	200	18:00	✓ 54		On A/c	300
18-Feb-10	6:05	1163	D Vijay	YAD	PLU	MA	200	18:00	✓ 54		On A/c	300
18-Feb-10	6:06	1263	D AVINASH	YAD	PLU	MH	150	18:00	✓ 54		On A/c	225
18-Feb-10	6:06	1424	Raju	YAD	PLU	MH	150	18:00	✓ 54		On A/c	225
18-Feb-10	6:08	1397	B.Srinu	MAN	EAR	MH	150	9:00	0.5 12		Dept.	75
18-Feb-10	6:10	1410	G Srinu	MAN	EAR	MH	150	9:00	0.5 12		Dept.	75
18-Feb-10	6:11	1417	B.Ramdas	MAN	EAR	MH	150	9:00	0.5 12		Dept.	75
18-Feb-10	6:12	1406	Maddiah	MAN	EAR	MH	150	18:00	1 12		Dept.	150
18-Feb-10	9:00	1479	K.raju	MJB	CEN	MA	180	18:00	✓ 10		On A/c	180
18-Feb-10	9:01	1481	Panj	MJB	CEN	MA	180	18:00	✓ 10		On A/c	180
18-Feb-10	9:02	1491	Nagendra	MJB	CEN	MH	130	18:00	✓ 10		On A/c	130
18-Feb-10	9:03	1490	Madhavan	MJB	CEN	MH	130	18:00	✓ 10		On A/c	130
18-Feb-10	9:03	1160	Srinivas	YAD	PLU	MA	200	18:00	✓ 10		On A/c	200
18-Feb-10	9:04	1449	Mohan	DAM	CIV	MA	240	18:00	✓ CA		Job Work	240
18-Feb-10	9:05	1448	Vijay	DAM	CIV	MA	240	18:00	✓ CA		Job Work	240
18-Feb-10	9:06	1467	Ravi	DAM	CIV	MA	240	18:00	✓ CA		Job Work	240
18-Feb-10	9:07	1452	Chandramma	DAM	CIV	FH	125	18:00	✓ CA		Job Work	125
18-Feb-10	9:08	1462	Shwaraju	DAM	CIV	FH	125	18:00	✓ CA		Job Work	125
18-Feb-10	9:09	1472	Jutchma	DAM	CIV	FH	125	18:00	✓ CA		Job Work	125
18-Feb-10	9:09	1502	Ravinder	DAM	CIV	MA	240	18:00	✓ CA		Job Work	240
18-Feb-10	9:10	1461	Durya grahan	DAM	CIV	MA	240	18:00	✓ CA		Job Work	240
18-Feb-10	9:11	1477	Mahesh	DAM	CIV	MH	150	18:00	✓ CA		Job Work	150
18-Feb-10	9:12	1474	Annapurna	DAM	CIV	FH	125	18:00	✓ CA		Job Work	125
18-Feb-10	9:13	1468	Praful	DAM	CIV	MA	240	18:00	✓ CA		Job Work	240
18-Feb-10	9:14	1460	shir shankar	DAM	CIV	MA	240	18:00	✓ CA		Job Work	240
18-Feb-10	9:15	1447	devraj	DAM	CIV	MA	240	18:00	✓ CA		Job Work	240
18-Feb-10	9:16	1476	Raghu	DAM	CIV	MH	150	18:00	✓ CA		Job Work	150
18-Feb-10	9:17	1465	Padma	DAM	CIV	FH	125	18:00	✓ CA		Job Work	125
18-Feb-10	9:18	1471	Gowari	DAM	CIV	FH	125	18:00	✓ CA		Job Work	125
18-Feb-10	9:20	1451	Shuvasavi	DAM	CIV	FH	125	18:00	✓ CA		Job Work	125
18-Feb-10	9:21	1473	Shunna	DAM	CIV	FH	125	18:00	✓ CA		Job Work	125
18-Feb-10	9:22	1446	Damodar	DAM	CIV	CO	300	18:00	✓ CA		Job Work	300
18-Feb-10	9:23	1469	Abhi	DAM	CIV	MA	240	18:00	✓ CA		Job Work	240
18-Feb-10	9:24	1475	Gayathri rani	DAM	CIV	FH	125	18:00	✓ CA		Job Work	125
18-Feb-10	9:25	1470	Panchu	DAM	CIV	MA	240	18:00	✓ 38		On A/c	240
18-Feb-10	9:26	1463	Aputhu	DAM	CIV	MH	150	18:00	✓ 38		On A/c	150
18-Feb-10	9:27	1069	MANOJ	SDS	CIV	MH	150	18:00	✓ CA		Dept.	150
18-Feb-10	9:28	1014	MALLAMMA	SDS	CIV	FH	125	18:00	✓ CA		Dept.	125
18-Feb-10	9:29	1178	Venkatesh	SDS	CIV	MH	150	18:00	✓ CA		Dept.	150
18-Feb-10	9:29	1412	G Nagendra	MAN	EAR	MH	150	18:00	✓ CA		On A/c	150
18-Feb-10	9:30	1396	Ramdas	MAN	EAR	MH	150	18:00	✓ CA		On A/c	150

48

CHECKED
 Admin Officer's Audit
 Date..... Sig.....

19 February 2010
Certified by:

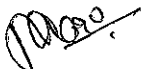
 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHIEF
 Quality Control
 By:
 KADAKIA & MODI HOUSING

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Feb-10	9:30	1276	MADHU	HAN	PAI	MA	220	18:00	✓	54	On A/c	220
18-Feb-10	9:31	1399	Balu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
18-Feb-10	9:32	1416	Kawthaiah	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
18-Feb-10	9:33	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
18-Feb-10	9:34	1390	Bharathamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
18-Feb-10	9:35	1356	Padma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
18-Feb-10	9:36	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
18-Feb-10	9:37	1387	B.laxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
18-Feb-10	9:38	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
18-Feb-10	9:39	1459	laxmidevi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
18-Feb-10	9:40	1384	D.Srinivas	DNS	ELE	CO	250	18:00	✓	38	On A/c	250
18-Feb-10	9:41	1385	P.Mahesh	DNS	ELE	MA	225	18:00	✓	38	On A/c	225
18-Feb-10	9:42	1273	T SRINU	HAN	PAI	MA	220	18:00	✓	54	On A/c	220
18-Feb-10	9:44	1283	Narsimha	HAN	PAI	MH	150	18:00	✓	54	On A/c	150
18-Feb-10	14:00	1266	RATNAKAR	OVK	CIV	MA	240	18:00	0.5	CA	Job Work	120
18-Feb-10	14:00	1249	Shaheb rao	OVK	CIV	MA	240	18:00	0.5	CA	Job Work	120
18-Feb-10	14:10	1184	Lalitha	OVK	CIV	FH	125	18:00	0.5	CA	Job Work	62.5
18-Feb-10	14:10	1176	Solosena	OVK	CIV	FH	125	18:00	0.5	CA	Job Work	62.5

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


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


CHECKED
 Quality Quantity
 By:
 KADAKIA & MODI HOUSING


KNM - Attendance Value Detailed Report From Date: 12/2/10 To Date: 18/2/10

Contractor Name	B Hanumanthu (painter)	
Payment Type	On A/c	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	9
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	5
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	14
Summary for 'Contractor Name' = B Hanumanthu (painter) (6 detail r	Sum	14
Contractor Name	D Yadagiri (Plumbing)	
Payment Type	On A/c	
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	17.5
Summary for 'Payment Type' = On A/c (14 detail records)	Sum	47.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (14 detail r	Sum	47.5
Contractor Name	D.Srinivas (Electrial)	
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' = D.Srinivas (Electrial) (4 detail reco	Sum	4
Contractor Name	G.Mannem (Earth work)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	28
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	40
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	68
Payment Type	On A/c	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	18
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	16
Summary for 'Payment Type' = On A/c (6 detail records)	Sum	34
Summary for 'Contractor Name' = G.Mannem (Earth work) (18 detail	Sum	102
Contractor Name	O Venkatesh (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' = O Venkatesh (Civil) (2 detail reco	Sum	2
Contractor Name	O.Chitari (Centering)	
Payment Type	On A/c	

35.5 ✓
22 ✓
24 ✓
30 ✓
58.5 ✓
69 ✓
64 ✓
323

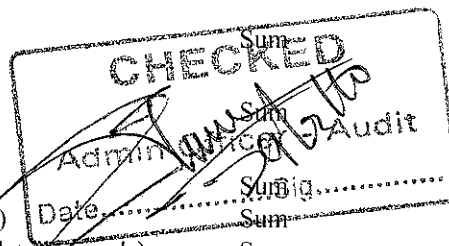
19 February, 2010
Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING


CHECKED

 Admin Office
 Date: 2/2/10 Sig: [Signature]

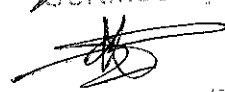
Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

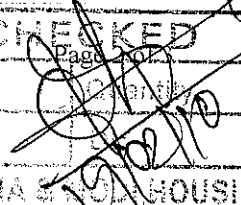
CHECKER
 Quality Page No. Identity
 By: [Signature]
 KADAKIA & MODI HOUSING

Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7.5
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	22
Summary for 'Contractor Name' = O.Chitari (Centering) (10 detail rec		Sum	22
Contractor Name	Praveen (Welder)		
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' = Praveen (Welder) (2 detail records)		Sum	2
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	16
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (11 detail re		Sum	16
Contractor Name	Swain 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
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
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	30
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	32
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (16 detail records)		Sum	74
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 (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On A/c (9 detail records)		Sum	13
Summary for 'Contractor Name' = Swain Damodar (27 detail records)		Sum	89



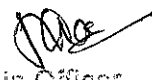
19 February, 2010
Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING


Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

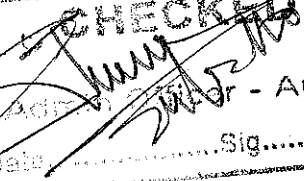
CHECKED
 Page 20/20
 Quality
 By:

 KADAKIA & MODI HOUSING

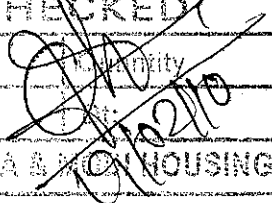
Contractor Name	Syed mujeeb ahmed		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)	Sum		1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		8
Summary for 'Payment Type' = On A/c (12 detail records)	Sum		24.5
Summary for 'Contractor Name' = Syed mujeeb ahmed (12 detail reco	Sum		24.5
Grand Total			323

✓

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

Certified by:

 Manager/Engineer
 KADAKIA & MODI HOUSING

CHECKED

 Admin Officer - Audit
 Date Sig.....

CHECKED
 Quality Quantity
 By: 
 KADAKIA & MODI HOUSING

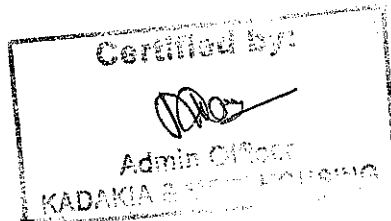
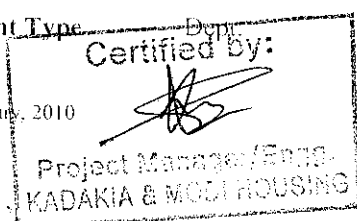
KNM - Attendance Payment Summary Report

From: 19/2

To: 25/2

Contractor Name *D Yadagiri (Plumbing)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (46 detail records) **Sum** 8875 ✓Summary for 'Contractor Name' = D Yadagiri (Plumbing) (46 detail records) **Sum** 8875*Contractor Name* *D.Srinivas (Electrial)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (2 detail records) **Sum** 385 ✓**Payment Type** On A/cSummary for 'Payment Type' = On A/c (11 detail records) **Sum** 2285 ✓Summary for 'Contractor Name' = D.Srinivas (Electrial) (13 detail records) **Sum** 2670*Contractor Name* *G.Mannem (Earth work)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (31 detail records) **Sum** 2752.5 ✓**Payment Type** Job WorkSummary for 'Payment Type' = Job Work (18 detail records) **Sum** 2385 ✓**Payment Type** On A/cSummary for 'Payment Type' = On A/c (90 detail records) **Sum** 12855 ✓Summary for 'Contractor Name' = G.Mannem (Earth work) (139 detail recor) **Sum** 17992.5*Contractor Name* *O Venkatesh (Civil)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (20 detail records) **Sum** 3650 ✓Summary for 'Contractor Name' = O Venkatesh (Civil) (20 detail records) **Sum** 3650*Contractor Name* *O.Chitari (Centering)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (35 detail records) **Sum** 5465 ✓Summary for 'Contractor Name' = O.Chitari (Centering) (35 detail records) **Sum** 5465*Contractor Name* *Praveen (Welder)***Payment Type** On A/cSummary for 'Payment Type' = On A/c (4 detail records) **Sum** 990 ✓Summary for 'Contractor Name' = Praveen (Welder) (4 detail records) **Sum** 990*Contractor Name* *Sahadeva Sahu (Civil)***Payment Type** Dept.Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 1687.5 ✓Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (12 detail records) **Sum** 1687.5*Contractor Name* *Swain Damodar***Payment Type** Dept.Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 1687.5 ✓Summary for 'Contractor Name' = Swain Damodar (12 detail records) **Sum** 1687.5

26 February, 2010



Summary for 'Payment Type' = Dept. (12 detail records)

Sum

2215

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)

Sum

995

Payment Type On A/c

Summary for 'Payment Type' = On A/c (97 detail records)

Sum

17630

Summary for 'Contractor Name' = Swain Damodar (114 detail records)

Sum

20840

Contractor Name Syed mujeeb ahmed

Payment Type On A/c

Summary for 'Payment Type' = On A/c (30 detail records)

Sum

4520


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

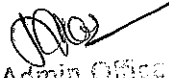
Sum

4520

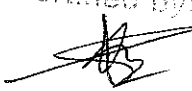
Grand Total


66690

Certified by:

Project Manager/Supt.
KADAKIA & MODI HOUSING

Certified by:

Admin Officer
KADAKIA & MODI HOUSING

25-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
25-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
25-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
25-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
25-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
25-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
25-Feb-10	Tractor	ABT 420	1	200 Per Trip	200
Summary for 'Vehicle Owner' = Sneha lata (61 detail records)			Sum	65	13000
Grand Total				77.5	15702.5

Certified by:

 Project Manager/Engg.
 KADAKA B.MODI HOUSING

Certified by:

 Radman Prasad M. Gowda
 KADAKA B.MODI HOUSING

KNM - Building Material Payment Report

From: 19/2

To: 25/2

Supplier

Robo silicon p ltd

Material Type robo sand medium

Date	Time	Quantity	Vehicle No	Rate	Amount
22-Feb-10	13:20	19.52	AP29 U 2626	405.6	7917.312
22-Feb-10	13:20	14.91	AP29 U 2626	405.6	6047.496

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

Sum 34.43 13964.808

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

Sum 34.43 13964.808

Supplier

Sai vishal enterprises

Material Type 20 mm Metal in cft MC

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Feb-10	11:55	400	AP16 TX 2160	18.376	7350.4

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

Sum 400 7350.4

Summary for 'Supplier' = Sai vishal enterprises (1 detail record)

Sum 400 7350.4

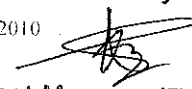
Supplier

T. Venkatesh

Material Type Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Feb-10	9:36	1	AP28 TA 1303	330	330
19-Feb-10	9:50	1	AP28 TA 1300	330	330
19-Feb-10	12:12	1	AP28 TA 1303	330	330
19-Feb-10	12:26	1	AP28 TA 1300	330	330
19-Feb-10	12:56	1	AP28 TA 1303	330	330
19-Feb-10	13:16	1	AP28 TA 1300	330	330
19-Feb-10	17:14	1	AP15 N 0032	330	330
20-Feb-10	9:19	1	AP15 N 0032	330	330
20-Feb-10	10:11	1	AP29 TA 1300	330	330
20-Feb-10	15:04	1	AP28 TA 1303	330	330
20-Feb-10	15:46	1	AP28 TA 1300	330	330
20-Feb-10	16:29	1	AP28 TA 1303	330	330
20-Feb-10	17:03	1	AP28 TA 1300	330	330
21-Feb-10	10:54	1	AP15 N 0032	330	330
21-Feb-10	11:49	1	AP15 N 0032	330	330
21-Feb-10	12:40	1	AP15 N 0032	330	330
21-Feb-10	13:38	1	AP15 N 0032	330	330
22-Feb-10	9:27	1	AP15 N 0032	330	330
22-Feb-10	10:21	1	AP15 N 0032	330	330
22-Feb-10	11:16	1	AP15 N 0032	330	330
22-Feb-10	12:07	1	AP15 N 0032	330	330

26 February, 2010

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING



22-Feb-10	13:57	1	AP15 N 0032	330	330
22-Feb-10	15:55	1	AP15 N 0032	330	330
23-Feb-10	11:04	1	AP15 N 0032	330	330
23-Feb-10	12:14	1	AP15 N 0032	330	330
23-Feb-10	13:07	1	AP15 N 0032	330	330
23-Feb-10	14:36	1	AP15 N 0032	330	330
23-Feb-10	15:32	1	AP15 N 0032	330	330
24-Feb-10	9:40	1	AP15 N 0032	330	330
24-Feb-10	13:44	1	AP15 N 0032	330	330
25-Feb-10	9:45	1	AP15 N 0032	330	330
25-Feb-10	10:57	1	AP15 N 0032	330	330
25-Feb-10	11:53	1	AP15 N 0032	330	330
25-Feb-10	12:44	1	AP15 N 0032	330	330
25-Feb-10	13:37	1	AP15 N 0032	330	330

Summary for 'Material Type' = Water Tanker 5000 ltrs (35 detail records)

Sum 35 11550 ✓

Summary for 'Supplier' = T.Venkatesh (35 detail records)

Sum 35 11550

Supplier Vishwakarma enterprises

Material Type Coarse sand KRM BL

Date	Time	Quantity	Vehicle No	Rate	Amount
23-Feb-10	9:00	24.495	AP28 TA 4779	655.2	16049.124

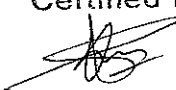
Summary for 'Material Type' = Coarse sand KRM BL (1 detail record)

Sum 24.495 16049.124

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

Sum 24.495 16049.124 ✓

Grand Total 493.925 48914.332

Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING

Certified by:

 Admin Officer
 KADAKIA & MODI HOUSING

KNM - Hire Charges Detailed Report From: 12/2

To: 18/2

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1362	12-Feb-10	Sneha lata	Tractor	ABT 420	10:06	10:09	Shifting of bended	1	200 Per Trip	200
1363	12-Feb-10	Sneha lata	Tractor	ABT 420	10:10	10:26	Shifting of bended	1	200 Per Trip	200
1364	12-Feb-10	Sneha lata	Tractor	ABT 420	11:02	11:08	Shifting of bended	1	200 Per Trip	200
1365	12-Feb-10	Sneha lata	Tractor	ABT 420	11:38	11:46	Shifting of bended	1	200 Per Trip	200
1366	12-Feb-10	Sneha lata	Tractor	ABT 420	12:02	12:16	6" Bricks shifting	1	200 Per Trip	200
1367	12-Feb-10	Sneha lata	Tractor	ABT 420	12:31	12:35	Shifting of bended	1	200 Per Trip	200
1368	12-Feb-10	Sneha lata	Tractor	ABT 420	12:49	12:55	Shifting of bended	1	200 Per Trip	200
1369	12-Feb-10	Sneha lata	Tractor	ABT 420	14:33	14:38	Shifting of bended	1	200 Per Trip	200
1370	12-Feb-10	Sneha lata	Tractor	ABT 420	14:56	15:01	Shifting of bended	1	200 Per Trip	200
1371	12-Feb-10	Sneha lata	Tractor	ABT 420	15:17	15:22	Shifting of bended	1	200 Per Trip	200
1372	12-Feb-10	Sneha lata	Tractor	ABT 420	15:44	16:05	4" Bricks shifting	1	200 Per Trip	200
1373	12-Feb-10	Sneha lata	Tractor	ABT 420	16:21	16:27	Shifting of grass from main gate	1	200 Per Trip	200
1374	15-Feb-10	Sneha lata	Tractor	ABT 420	10:31	10:34	Slope-dust shifting	1	200 Per Trip	200
1375	15-Feb-10	Sneha lata	Tractor	ABT 420	10:48	10:54	Shifting of stone dust	1	200 Per Trip	200
1376	15-Feb-10	Sneha lata	Tractor	ABT 420	11:06	11:09	Shifting of 20mm metal	1	200 Per Trip	200
1377	15-Feb-10	Sneha lata	Tractor	ABT 420	11:29	11:30	Shifting of coarse sand	1	200 Per Trip	200
1378	15-Feb-10	Sneha lata	Tractor	ABT 420	11:57	12:15	4" Hollow blocks shifting	1	200 Per Trip	200
1379	15-Feb-10	Sneha lata	Tractor	ABT 420	12:43	12:49	Shifting of bended	1	200 Per Trip	200
1380	15-Feb-10	Sneha lata	Tractor	ABT 420	14:31	14:32	Shifting of robo sand	1	200 Per Trip	200
1381	15-Feb-10	Sneha lata	Tractor	ABT 420	14:49	14:51	Shifting of robo sand	1	200 Per Trip	200
1382	15-Feb-10	Sneha lata	Tractor	ABT 420	15:20	15:26	Shifting of debris	1	200 Per Trip	200
1383	15-Feb-10	Sneha lata	Tractor	ABT 420	16:24	16:30	Stone dust shifting	1	200 Per Trip	200
1384	15-Feb-10	Sneha lata	Tractor	ABT 420	17:00	17:02	Shifting of robo sand	1	200 Per Trip	200
1385	15-Feb-10	Sneha lata	Tractor	ABT 420	17:17	17:24	Shifting of robo sand	1	200 Per Trip	200
1386	15-Feb-10	Sneha lata	Tractor	ABT 420	17:39	17:43	Shifting of coarse sand	1	200 Per Trip	200
1387	15-Feb-10	Sneha lata	Tractor	ABT 420	17:56	18:03	Shifting of coarse sand	1	200 Per Trip	200
1388	15-Feb-10	Sneha lata	Tractor	ABT 420	11:00	11:06	20mm metal shifting	1	200 Per Trip	200
1389	16-Feb-10	Sneha lata	Tractor	ABT 420						

19 February, 2010

Asstt. Officer
KADAKIA & MODI HOUSING

Project Manager/Engg.
KADAKIA & MODI HOUSING

Checked
Quantity
By: KADAKIA & MODI HOUSING

Checked
Admin Officer
Audit
Date: 19/2/2010
Sig: [Signature]

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1390	16-Feb-10	Sneha lata	Tractor	ABT 420	11:31	11:37	40mm metal shifting	1	200 Per Trip	200
1391	16-Feb-10	Sneha lata	Tractor	ABT 420	11:52	12:12	Red bricks shifting	1	200 Per Trip	200
1392	16-Feb-10	Sneha lata	Tractor	ABT 420	12:22	12:24	Red sand shifting	1	200 Per Trip	200
1393	16-Feb-10	Sneha lata	Tractor	ABT 420	12:39	12:47	coarse-sand shifting	1	200 Per Trip	200
1394	16-Feb-10	Sneha lata	Tractor	ABT 420	13:16	13:22	Debrise shifting	1	200 Per Trip	200
1395	16-Feb-10	Sneha lata	Tractor	ABT 420	14:21	15:01	Red bricks shifting	1	200 Per Trip	200
1396	16-Feb-10	Sneha lata	Tractor	ABT 420	15:13	15:20	Shifting of coarse sand	1	200 Per Trip	200
1397	16-Feb-10	Sneha lata	Tractor	ABT 420	14:42	15:01	Red bricks shifting	1	200 Per Trip	200
1398	16-Feb-10	Sneha lata	Tractor	ABT 420	15:34	15:43	Shifting of grass from main gate	1	200 Per Trip	200
1399	16-Feb-10	Sneha lata	Tractor	ABT 420	16:45	16:22	Shifting of grass from main gate	1	200 Per Trip	200
1400	16-Feb-10	Sneha lata	Tractor	ABT 420	16:35	16:42	Shifting of grass from tot lot	1	200 Per Trip	200
1401	16-Feb-10	Sneha lata	Tractor	ABT 420	16:53	16:59	Shifting of grass from tot lot	1	200 Per Trip	200
1402	16-Feb-10	Sneha lata	Tractor	ABT 420	17:23	17:27	Shifting of morrum	1	200 Per Trip	200
1403	16-Feb-10	Sneha lata	Tractor	ABT 420	17:45	17:50	Shifting of morrum	1	200 Per Trip	200
1404	17-Feb-10	Sneha lata	Tractor	ABT 420	12:14	12:22	Shifting of clading stones	1	200 Per Trip	200
1405	17-Feb-10	Sneha lata	Tractor	ABT 420	12:44	13:02	Shifting of banglore stone	1	200 Per Trip	200
1407	12-Feb-10	Sneha lata	Tractor	ABT 420	13:17	13:19	Shifting of bended	1	200 Per Trip	200
1408	12-Feb-10	Sneha lata	Tractor	ABT 420	14:24	14:24	Shifting of bended	1	200 Per Trip	200
1409	17-Feb-10	Sneha lata	Tractor	ABT 420	14:50	14:51	20mm-Metal shifting	1	200 Per Trip	200
1410	17-Feb-10	Sneha lata	Tractor	ABT 420	15:17	15:18	Shifting of coarse sand	1	200 Per Trip	200
1411	17-Feb-10	Sneha lata	Tractor	ABT 420	15:44	15:59	6" Bricks shifting	1	200 Per Trip	200
1412	18-Feb-10	Sneha lata	Tractor	ABT 420	16:28	16:38	Shifting of stone dust	1	200 Per Trip	200
1413	18-Feb-10	Sneha lata	Tractor	ABT 420	10:31	10:37	Shifting of bended	1	200 Per Trip	200
1414	18-Feb-10	Sneha lata	Tractor	ABT 420	11:24	11:43	6" Bricks shifting	1	200 Per Trip	200
1415	18-Feb-10	Sneha lata	Tractor	ABT 420	12:07	12:23	6" Bricks shifting	1	200 Per Trip	200
1416	18-Feb-10	Sneha lata	Tractor	ABT 420	12:50	13:00	Stone dust shifting	1	200 Per Trip	200
1417	18-Feb-10	Sneha lata	Tractor	ABT 420	14:45	14:47	Shifting of debris	1	200 Per Trip	200
1418	18-Feb-10	Sneha lata	Tractor	ABT 420	15:30	15:37	Shifting of debris	1	200 Per Trip	200
1419	18-Feb-10	Sneha lata	Tractor	ABT 420	16:18	16:22	40mm metal shifting	1	200 Per Trip	200
	18-Feb-10	Sneha lata	Tractor	ABT 420	16:52	16:58	20mm metal shifting	1	200 Per Trip	200

19 February, 2010


Admin Officer
KADAKIA & MODI HOUSING


Project Manager/Engg.
KADAKIA & MODI HOUSING

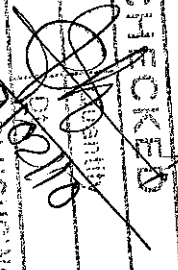
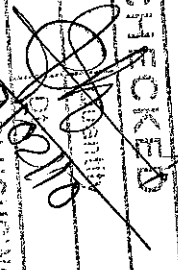
CHECKER
Quality
By: [Signature]
KADAKIA & MODI HOUSING

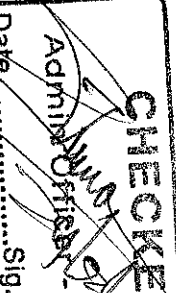
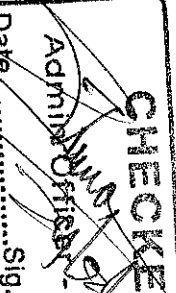
CHECKED
Admin Officer - Audit
Date: Sig:

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
1420	18-Feb-10	Sneha lata	Tractor	ABT 420	17:22	17:31	Shifting of morrum	1	200 Per Trip	200
1421	18-Feb-10	Sneharata	Tractor	ABT 420	17:51	17:55	Shifting of morrum	1	200 Per Trip	200

Certified by: 
Admin Officer
KADAKIA & MODI HOUSING

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


CHECKED
Quantity: 
By: 
KADAKIA & MODI HOUSING


CHECKED
Admin Officer - Audit
Date: 
Sig: 


KNM - Building Material Inward Detailed Report From: 12/2/10 To: 18/2/10


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
236	12-Feb-10	9:11	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
737	12-Feb-10	10:21	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
738	12-Feb-10	11:24	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
239	12-Feb-10	12:21	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
240	12-Feb-10	13:16	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
241	12-Feb-10	16:18	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
242	12-Feb-10	16:18	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
243	12-Feb-10	17:11	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
244	12-Feb-10	18:40	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
245	13-Feb-10	10:09	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
246	13-Feb-10	12:55	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
247	13-Feb-10	17:07	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
248	14-Feb-10	10:52	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
249	14-Feb-10	11:48	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
250	14-Feb-10	13:36	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
251	14-Feb-10	17:07	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
252	14-Feb-10	16:00	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
253	14-Feb-10	16:59	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
254	15-Feb-10	7:21	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
255	15-Feb-10	8:13	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
256	15-Feb-10	13:16	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
257	15-Feb-10	14:37	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
258	15-Feb-10	15:39	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
259	15-Feb-10	16:37	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
260	15-Feb-10	18:07	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
261	16-Feb-10	9:16	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
262	16-Feb-10	13:33	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
263	16-Feb-10	16:31	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
264	16-Feb-10	17:45	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
265	17-Feb-10	8:11	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
266	17-Feb-10	11:34	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330

19 February, 2010


Certified by: 
Admin Officer
KADAKIA & MODI HOUSING


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



CHECKED
By: 
Quality
KADAKIA & MODI HOUSING

CHECKED
Admin Officer
Audit
Date: 17/2/10
Sig: 

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
267	16-Feb-10	12:26	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
268	17-Feb-10	12:59	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
769	17-Feb-10	13:20	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
770	17-Feb-10	13:51	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
771	17-Feb-10	14:18	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
772	17-Feb-10	19:45	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
773	18-Feb-10	10:41	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
774	18-Feb-10	11:31	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
775	18-Feb-10	11:53	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
776	18-Feb-10	13:46	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
777	18-Feb-10	14:22	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
778	18-Feb-10	15:03	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330

Certified by:

 Project Officer
 KADAKIA & MODI HOUSING


Certified by:

 Project Manager/Engg.
 KADAKIA & MODI HOUSING


CHECKED
 Quantity
 By: 
 KADAKIA & MODI HOUSING
 Date: 27/2/10
 Sig: 
 CHECKED
 Admin Officer
 Audit

KNM - Building Material Rates Report

Supplier Name T.Venkatesh

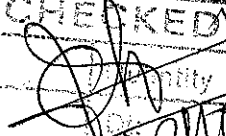

Material Type	Rate
Water Tanker 5000 ltrs	330

Certified by:

Admin Officer
KADAKIA & MODI HOUSING

Certified by:

Project Manager/Engg.
KADAKIA & MODI HOUSING

CHECKED

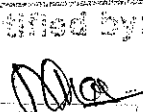
Admin Officer - Audit
Date:  Sig: 

CHECKED
Quality 
By: 
KADAKIA & MODI HOUSING

KNM - Cement Register Report From: 12/2/10

To: 18/2/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
1950	12-Feb-10	9:35	Plinth beam	OPC	12	3	Security
1951	12-Feb-10	9:40	Plumbing	OPC	54	1	Security
1952	15-Feb-10	9:30	Brick Work	OPC	LQ	6	Security
1953	15-Feb-10	9:35	Compound Wall	OPC	CA	4	Security
1954	15-Feb-10	9:40	Brick Work	OPC	38	2	Security
1955	15-Feb-10	10:00	Plinth beam	OPC	12	1	Security
1956	15-Feb-10	10:30	Stone Clading Wall	OPC	60	2	Security
1957	15-Feb-10	12:30	Plinth beam	OPC	12	1	Security
1958	15-Feb-10	14:50	Columns Casting	OPC	39	6	Security
1959	15-Feb-10	14:50	Brick Work	OPC	38	2	Security
1960	15-Feb-10	15:00	Pipeline Work	OPC	Main gate arc	1	Security
1961	15-Feb-10	16:30	Brick Work	OPC	38	1	Security
1962	16-Feb-10	9:30	Compound Wall	OPC	CA	5	Security
1963	16-Feb-10	9:35	Brick Work	OPC	CA	2	Security
1964	16-Feb-10	9:40	Columns Casting	OPC	39	11	Security
1965	16-Feb-10	10:00	Plastering	OPC	Main gate arc	1	Security
1966	16-Feb-10	11:30	Stone Clading Wall	OPC	60	2	Security
1967	16-Feb-10	12:30	bed-casting	OPC	CA	3	Security
1968	16-Feb-10	15:00	bed-casting	OPC	CA	2	Security
1969	17-Feb-10	9:30	Brick Work	OPC	54	2	Security
1970	17-Feb-10	9:35	Compound Wall	OPC	CA	1	Security
1971	17-Feb-10	10:00	Brick Work	OPC	CA	4	Security
1972	17-Feb-10	10:10	Compound Wall	OPC	CA	4	Security
1973	17-Feb-10	10:30	Columns Casting	OPC	39	6	Security
1974	17-Feb-10	11:00	Water Proof	OPC	21	9	Security
1975	17-Feb-10	11:15	Staircase	OPC	10	9	Security
1976	17-Feb-10	11:30	Curb Stone Casting	OPC	CA	4	Security
1977	17-Feb-10	14:00	Stone Clading Wall	OPC	54	2	Security
1978	17-Feb-10	15:35	Pipeline Work	OPC	Main gate arc	1	Security
1979	17-Feb-10	15:45	Stone Clading Wall	OPC	Club	6	Security
1980	17-Feb-10	15:50	Brick Work	OPC	38	1	Security
1981	18-Feb-10	9:30	Brick Work	OPC	Club	4	Security
1982	18-Feb-10	9:35	Generater PCC work	OPC	CA	4	Security
1983	18-Feb-10	9:40	Compound Wall	OPC	CA	3	Security
1984	18-Feb-10	10:00	Brick Work	OPC	Main gate arc	1	Security
1985	18-Feb-10	11:30	Compound Wall	OPC	38	2	Security
1986	18-Feb-10	11:40	Stone Clading Wall	OPC	54	2	Security
1987	18-Feb-10	14:15	Stone Clading Wall	OPC	54	1	Security
1988	18-Feb-10	14:40	Stone Clading Wall	OPC	CA	1	Security

Certified by:

 19 February, 2010
 Admin Officer
 KADAKIA & MODI HOUSING

CHECKED
 Admin Officer - Audit
 Date: 19/2/10
 Project Manager/Engg.
 KADAKIA & MODI HOUSING

CHECKED
 Quality _____ Quantity _____
 By: _____ Page of 1
 KADAKIA & MODI HOUSING

KNM - Cement Register Balance Report Date: 18/2

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 (666 detail records)

Sum -240

Cement Grade PPC

Quantity in bags

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

Sum 0

Grand Total -240

CHECKED
Admin Officer - Audit
Date: 18/2/10 Sig: [Signature]

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

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

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

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

To: 18/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1434	12-Feb-10	12:30	Ramesh kirana s		Coconut oil	100ml	1 nos				AP10 AJ 8	Saidinesh	Security
1435	12-Feb-10	12:30	Ramesh kirana s		Tea Powder	250grams	1 nos				AP10 AJ 8	Saidinesh	Security
1436	12-Feb-10	16:30	Aakash steel		steel	8mm	3840 kgs				AP28 TA 4	Rahmet	Security
1436	12-Feb-10	16:30	Aakash steel		steel	12mm	3065 kgs				AP28 TA 4	Rahmet	Security
1436	12-Feb-10	16:30	Aakash steel		steel	16mm	3160 kgs				AP28 TA 4	Rahmet	Security
1436	12-Feb-10	16:30	Aakash steel		steel	25mm	1000 kgs				AP28 TA 4	Rahmet	Security
1437	15-Feb-10	10:00	New Jaswanth		Hinge	4"	40 nos				AP10 AJ 8	Saidinesh	Security
1438	15-Feb-10	15:50	Srinivasa		Ballie	18'	100 nos				Party		Security
1439	15-Feb-10	19:20	mayur enterprise		RCC Jali	2'x2'	25 nos				AP13 X 46	Shiva	Security
1439	15-Feb-10	19:20	mayur enterprise		Kadappa stones	1'x3'	25 nos				AP13 X 46	Shiva	Security
1440	15-Feb-10	19:20	Venkatarama Bi		A4 Paper	A4	5 bundle				AP13 X 46	Shiva	Security
1441	16-Feb-10	12:45	Arunodhaya kira		Biscuits	big	2 Packets				AP10 AJ 8	Saidinesh	Security
1441	16-Feb-10	12:45	Arunodhaya kira		Xerox Pages	A4	20 nos				AP10 AJ 8	Saidinesh	Security
1442	16-Feb-10	12:26	Arunodhaya kira		Water bottle	20ltrs	7 nos				AP20 TA 4	Mahender	Security
1443	17-Feb-10	9:30	Sri laxmi kirana		Tea Powder	250grams	2 Packets				AP09 BN	Khizer	Security
1443	17-Feb-10	9:30	Sri laxmi kirana		sugar		3 kgs				AP09 BN	Khizer	Security
1444	17-Feb-10	9:30	Ramesh kirana s		plastic cups		400 nos				AP09 BN	Khizer	Security
1445	17-Feb-10	11:13			Hallow blocks	4"x8"x16"	500 nos				AP29 V 23	Shanker	Security
1446	17-Feb-10	14:32			Hallow blocks	4"x8"x16"	500 nos				AP29 V 23	Shanker	Security
1447	18-Feb-10	10:00	Srinivasa book c		Register		4 nos				AP10 AJ 8	Saidinesh	Security
1448	18-Feb-10	11:10	Ramesh hardwar		wall cutting blade		3 nos				AP10 AJ 8	Saidinesh	Security
1448	18-Feb-10	11:10	Ramesh hardwar		Anchor Bolt (Hook type)		4 nos				AP10 AJ 8	Saidinesh	Security
1449	18-Feb-10	11:15	Ranga Rao		Banglore stone	4'x2'	15 nos				AP29 T 87	Ranga Rao	Security
1449	18-Feb-10	11:15	Ranga Rao		Banglore stone	2'x2'	37 nos				AP29 T 87	Ranga Rao	Security
1449	18-Feb-10	11:15	Ranga Rao		Banglore stone	6'x2'	24 nos				AP29 T 87	Ranga Rao	Security
1450	18-Feb-10	14:39	Srinivenkataram		Fewstick		1 nos				AP10 AJ 8	Kiran	Security
1450	18-Feb-10	14:39	Srinivenkataram		Cello Tape	100grams	1 nos				AP10 AJ 8	Kiran	Security
1450	18-Feb-10	14:39	Srinivenkataram		Stainer	5 lts	5 nos				By hand	Mallama	Security
1451	18-Feb-10	14:40	Local Kirana sho		KEROSENE		4 nos				AP13 X 46	Shiva	Security
1452	18-Feb-10	17:39	Shubham enterp		MCB Box	2pole	4 nos				AP13 X 46	Shiva	Security
1453	18-Feb-10	17:39	Sri Laxmi enterp		Spade		20 nos				AP13 X 46	Shiva	Security
1453	18-Feb-10	17:39	Sri Laxmi enterp		Handles		20 nos				AP13 X 46	Shiva	Security

Sri Padma Bhat

Certified by: [Signature]

19 February, 2010

Admin Officer
KADAKIA & MODI HOUSING

Certified by: [Signature]

Project Manager/INCH.
KADAKIA & MODI HOUSING


CHECKED


Quality [Signature]


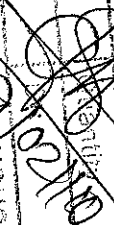
Page 1 of 2

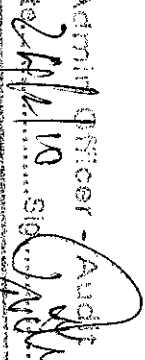
BY: [Signature]
KADAKIA & MODI HOUSING
Admin Officer
Date: 19/2/10
[Signature]

Inward No 1454 **Date** 18-Feb-10 **Time** 17:39 **Supplier** Hari hara iron m **Category**
Item Desc Measuring tape **Size** 5mtr **Quantity** 3 **Units** nos **Brand**
DC No 8259 **V. No** AP13 X 46 **Del. By** Shiva **Received b** Security

Certified By:

 Admin Officer
 KADAVIA & HOUSING

Certified by:

 Project Manager/Engg-
 KADAVIA & HOUSING

CHECKED
 Quality 
 By: 
 KADAVIA & HOUSING

CHECKED
 Admin Officer - Audit
 Date: 20/2/10 
 Security