

TOTAL 48.17 DEPT 02

**KNM - Detailed Attendance Rep** From Date: 23-Feb-10 To Date: 23/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Feb-10	9:00	1397	B.Srinu	MAN	EAR	MH	150	17:30	✓ 12	✓	Dept.	150
23-Feb-10	9:00	1405	Maharappa	MAN	EAR	MH	150	17:30	✓ 12	✓	On A/c	150
23-Feb-10	9:01	1410	G Srinu	MAN	EAR	MH	150	17:30	✓ 12	✓	On A/c	150
23-Feb-10	9:01	1417	B.Ramdas	MAN	EAR	MH	150	17:30	✓ 12	✓	On A/c	150
23-Feb-10	9:02	1406	Maddiah	MAN	EAR	MH	150	17:30	✓ 12	✓	On A/c	150
23-Feb-10	9:02	1412	G Nagendra	MAN	EAR	MH	150	17:30	✓ 12	✓	On A/c	150
23-Feb-10	9:03	1396	Ramdas	MAN	EAR	MH	150	17:30	✓ 12	✓	On A/c	150
23-Feb-10	9:03	1399	Balu	MAN	EAR	MH	150	17:30	✓ CA	✓	On A/c	150
23-Feb-10	9:04	1416	Kawthaiah	MAN	EAR	MH	150	17:30	✓ CA	✓	On A/c	150
23-Feb-10	9:04	1458	B.madhu	MAN	EAR	MH	150	17:30	✓ CA	✓	On A/c	150
23-Feb-10	9:05	1415	S.Adhilaxmi	MAN	EAR	FH	135	17:30	✓ 12	✓	On A/c	135
23-Feb-10	9:05	1390	Bharathamma	MAN	EAR	FH	135	17:30	✓ 12	✓	On A/c	135
23-Feb-10	9:06	1356	Padma	MAN	EAR	FH	135	17:30	✓ 12	✓	On A/c	135
23-Feb-10	9:06	1413	J Maddamma	MAN	EAR	FH	135	17:30	✓ 12	✓	On A/c	135
23-Feb-10	9:07	1387	B.laxmi	MAN	EAR	FH	135	17:30	✓ 12	✓	On A/c	135
23-Feb-10	9:07	1404	Adhilaxmi	MAN	EAR	FH	135	17:30	✓ 12	✓	On A/c	135
23-Feb-10	9:08	1459	laxmidevi	MAN	EAR	FH	135	17:30	✓ CA	✓	On A/c	135
23-Feb-10	9:08	1400	Venkateshwar	MAN	EAR	FH	135	17:30	✓ CA	✓	On A/c	135
23-Feb-10	9:09	1401	madamma	MAN	EAR	FH	135	17:30	✓ CA	✓	On A/c	135
23-Feb-10	9:10	1385	P.Mahesh	DNS	ELE	MA	225	18:00	✓ 38	✓	On A/c	225
23-Feb-10	9:10	1479	K.raju	MJB	CEN	MA	180	17:40	✓ 10	✓	On A/c	180
23-Feb-10	9:10	1384	D.Srinivas	DNS	ELE	CO	250	18:00	✓ 38	✓	On A/c	250
23-Feb-10	9:10	1491	Nagendra	MJB	CEN	MH	130	17:40	✓ 10	✓	On A/c	130
23-Feb-10	9:11	1249	Shaheb rao	OVK	CIV	MA	240	17:42	✓ CA	✓	On A/c	240
23-Feb-10	9:11	1516	raju	DNS	ELE	MH	160	13:00	0.5 38	✓	On A/c	80
23-Feb-10	9:11	1515					0	13:00	0.5 38	✓	On A/c	0
23-Feb-10	9:11	1394	Srihari	DNS	ELE	MH	160	13:00	0.5 38	✓	On A/c	80
23-Feb-10	9:11	1266	RATNAKAR	OVK	CIV	MA	240	17:43	✓ CA	✓	On A/c	240
23-Feb-10	9:12	1176	Solosena	OVK	CIV	FH	125	17:43	✓ CA	✓	On A/c	125
23-Feb-10	9:13	1054	NARAYANA	OCT	CEN	MH	130	17:45	✓ CA	✓	On A/c	130
23-Feb-10	9:13	1184	Lalitha	OVK	CIV	FH	125	17:43	✓ CA	✓	On A/c	125
23-Feb-10	9:13	1194	Srihari	OCT	CEN	MH	130	17:45	✓ CA	✓	On A/c	130
23-Feb-10	9:13	1196	Surjjo	OCT	CEN	MH	130	17:45	✓ CA	✓	On A/c	130
23-Feb-10	9:14	1237	Sunil	YAD	PLU	MA	200	17:50	✓ 54	✓	On A/c	200
23-Feb-10	9:15	1423	Krishna	YAD	PLU	MA	200	17:50	✓ 54	✓	On A/c	200
23-Feb-10	9:15	1165	P Hari	YAD	PLU	MA	200	17:50	✓ CA	✓	On A/c	200
23-Feb-10	9:16	1163	D Vijay	YAD	PLU	MA	200	17:50	✓ CA	✓	On A/c	200
23-Feb-10	9:16	1160	Srinivas	YAD	PLU	MA	200	17:50	✓ CA	✓	On A/c	200
23-Feb-10	9:17	1263	D AVINASH	YAD	PLU	MH	150	17:50	✓ CA	✓	On A/c	150
23-Feb-10	9:17	1164	Narsingh	YAD	PLU	MA	200	17:50	✓ CA	✓	On A/c	200
23-Feb-10	9:18	1424	Raju	YAD	PLU	MH	150	17:50	✓ 54	✓	On A/c	150
23-Feb-10	9:18	1422	Suroj	YAD	PLU	MH	150	17:52	✓ 54	✓	On A/c	150
23-Feb-10	9:20	1067	SAI	PRA	WFL	MA	140	18:00	✓ CA	✓	On A/c	140
23-Feb-10	9:20	1064	SATISH	PRA	WFL	MA	190	18:00	✓ CA	✓	On A/c	190
23-Feb-10	9:21	1014	MALLAMMA	SDS	WFL	MA	125	18:00	✓ CA	✓	Dept.	125

45.15

**CHECKED**  
 Admin Officer - Audit

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

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

**CHECKED**  
 Quality Quantity  
 By: \_\_\_\_\_ Dt: \_\_\_\_\_ Page 1 of 1  
 KADAKIA & MODI HOUSING

Total 76

best - M'g

**KNM - Detailed Attendance Rep**

From Date: 19-Feb-10 To Date: 19/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-10	6:00	1495	Sukanya	MJB	CEN	FH	100	18:00	1.5	12	On A/c	150
19-Feb-10	6:01	1481	Panj	MJB	CEN	MA	180	18:00	1.5	12	On A/c	270
19-Feb-10	6:02	1491	Nagendra	MJB	CEN	MH	130	18:00	1.5	12	On A/c	195
19-Feb-10	6:03	1490	Madhavan	MJB	CEN	MH	130	18:00	1.5	12	On A/c	195
19-Feb-10	6:04	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
19-Feb-10	6:05	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
19-Feb-10	6:06	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
19-Feb-10	6:06	1397	B.Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
19-Feb-10	6:07	1405	Maharappa	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
19-Feb-10	6:08	1410	G Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
19-Feb-10	6:08	1417	B.Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
19-Feb-10	6:09	1406	Maddiah	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
19-Feb-10	6:09	1412	G Nagendra	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
19-Feb-10	6:10	1396	Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
19-Feb-10	6:11	1399	Batu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
19-Feb-10	6:13	1178	Venkaatesh	SDS	CIV	MH	150	18:00	1.5	CA	Dept.	225
19-Feb-10	6:14	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1.5	CA	Dept.	187.5
19-Feb-10	6:15	1415	S.Adhilaxmi	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
19-Feb-10	6:16	1390	Bharathamma	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
19-Feb-10	6:17	1356	Padma	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
19-Feb-10	6:18	1413	J Maddamma	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
19-Feb-10	6:19	1387	B.laxmi	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
19-Feb-10	6:20	1404	Adhilaxmi	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
19-Feb-10	6:20	1459	laxmidevi	MAN	EAR	FH	135	9:00	0.5	CA	Dept.	67.5
19-Feb-10	9:00	1069	MANOJ	SDS	CIV	MH	150	13:00	0.5	CA	Dept.	75
19-Feb-10	9:01	1449	Mohan	DAM	CIV	MA	240	18:00	1	38	On A/c	240
19-Feb-10	9:02	1448	Vijay	DAM	CIV	MA	240	18:00	1	38	On A/c	240
19-Feb-10	9:03	1467	Ravi	DAM	CIV	MA	240	18:00	1	38	On A/c	240
19-Feb-10	9:03	1502	Ravinder	DAM	CIV	MA	240	18:00	1	38	On A/c	240
19-Feb-10	9:04	1477	Mahesh	DAM	CIV	MH	150	18:00	1	38	On A/c	150
19-Feb-10	9:05	1452	Chandramma	DAM	CIV	FH	125	18:00	1	38	On A/c	125
19-Feb-10	9:06	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	38	On A/c	125
19-Feb-10	9:07	1461	Durya grahan	DAM	CIV	MA	240	18:00	1	CA	Dept.	240
19-Feb-10	9:08	1266	RAJNAKAR	OVK	CIV	MA	240	18:00	1	CA	On A/c	240
19-Feb-10	9:08	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	On A/c	240
19-Feb-10	9:08	1472	Jutchna	DAM	CIV	FH	125	18:00	1	CA	Dept.	125
19-Feb-10	9:09	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	On A/c	125
19-Feb-10	9:10	1184	Lalitha	OVK	CIV	FH	125	18:00	1	CA	On A/c	125
19-Feb-10	9:11	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	On A/c	300
19-Feb-10	9:12	1468	Pratni	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
19-Feb-10	9:12	1416	Kawthaiiah	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
19-Feb-10	9:13	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
19-Feb-10	9:14	1447	devraj	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
19-Feb-10	9:15	1469	Abhi	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
19-Feb-10	9:16	1470	Panchu	DAM	CIV	MA	240	18:00	1	CA	Dept.	240
19-Feb-10	9:17	1476	Raghu	DAM	CIV	MA	240	18:00	1	CA	On A/c	150
19-Feb-10	9:18	1463	Aputhu	DAM	CIV	MA	150	18:00	1	CA	On A/c	150

WS


**Certified by:**  
6 February, 2010  
  
**Project Manager/Engg.**  
**KADAKIA & MODI HOUSING**


**CHECKED**  
Admin Officer - Audit  
  
**KADAKIA & MODI HOUSING**



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





Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Feb-10	9:19	1474	Annapurna	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
19-Feb-10	9:19	1465	Padma	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
19-Feb-10	9:20	1471	Gowari	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
19-Feb-10	9:21	1451	Shuvasavi	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
19-Feb-10	9:22	1473	Shunna	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
19-Feb-10	9:23	1475	Gayathri rani	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
19-Feb-10	9:24	1237	Sunil	YAD	PLU	MA	200	18:00	✓	54	On A/c	200
19-Feb-10	9:25	1423	Krishna	YAD	PLU	MA	200	18:00	✓	60	On A/c	200
19-Feb-10	9:26	1165	P Hari	YAD	PLU	MA	200	18:00	✓	54	On A/c	200
19-Feb-10	9:27	1163	D Vijay	YAD	PLU	MA	200	18:00	✓	60	On A/c	200
19-Feb-10	9:28	1160	Srinivas	YAD	PLU	MA	200	18:00	✓	60	On A/c	200
19-Feb-10	9:29	1263	D AVINASH	YAD	PLU	MH	150	18:00	✓	54	On A/c	150
19-Feb-10	9:30	1424	Raju	YAD	PLU	MH	150	18:00	✓	54	On A/c	150
19-Feb-10	9:31	1422	Surej	YAD	PLU	MH	150	18:00	✓	54	On A/c	150
19-Feb-10	9:32	1385	P.Mahesh	DNS	ELE	MA	225	18:00	✓	38	On A/c	225
19-Feb-10	9:32	1384	D.Srinivas	DNS	ELE	CO	250	18:00	✓	38	On A/c	250
19-Feb-10	9:35	1057	PUSHPA	OCT	CEN	FH	100	18:00	✓	39	On A/c	100
19-Feb-10	9:36	1459	Iaxmidevi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Feb-10	9:37	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Feb-10	9:38	1387	B.Iaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Feb-10	9:40	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Feb-10	9:41	1356	Padma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Feb-10	9:42	1390	Bharathamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Feb-10	9:43	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
19-Feb-10	9:44	1416	Kawthaiah	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Feb-10	9:45	1396	Ramdass	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Feb-10	9:45	1399	Balu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Feb-10	9:46	1412	G Nagendra	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Feb-10	9:47	1406	Maddiah	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Feb-10	9:48	1417	B.Ramdass	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Feb-10	9:49	1397	B.Srinu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Feb-10	9:49	1405	Maharappa	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
19-Feb-10	9:49	1410	G Srinu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150

33

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

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

**CHECKED**  
 Admin Officer 2 Audit  
 Date..........  
 Sig.....

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

Total 70

20/2-09

KNM - Detailed Attendance Rep

From Date: 20-Feb-10 To Date: 20/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Feb-10	6:00	1397	B.Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
20-Feb-10	6:01	1405	Maharappa	MAN	EAR	MH	150	9:00	0.7	CA	Dept.	75
20-Feb-10	6:02	1410	G.Srinu	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
20-Feb-10	6:03	1417	B.Ramdas	MAN	EAR	MH	150	9:00	0.5	CA	Dept.	75
20-Feb-10	6:04	1237	Sunil	YAD	PLU	MA	200	18:00	1.5	CA	On A/c	300
20-Feb-10	6:05	1423	Krishna	YAD	PLU	MA	200	18:00	1.5	CA	On A/c	300
20-Feb-10	6:06	1165	P.Hari	YAD	PLU	MA	200	18:00	1.5	54	On A/c	300
20-Feb-10	6:07	1163	D.Vijay	YAD	PLU	MA	200	18:00	1.5	21	On A/c	300
20-Feb-10	6:08	1263	D.AVINASH	YAD	PLU	MH	150	18:00	1.5	21	On A/c	225
20-Feb-10	6:09	1424	Raju	YAD	PLU	MH	150	18:00	1.5	60	On A/c	225
20-Feb-10	6:10	1422	Suroj	YAD	PLU	MH	150	18:00	1.5	60	On A/c	225
20-Feb-10	6:12	1044	RAJU	OCT	CEN	MA	180	18:00	1.5	39	On A/c	270
20-Feb-10	6:13	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
20-Feb-10	6:14	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	39	On A/c	195
20-Feb-10	9:00	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
20-Feb-10	9:00	1410	G.Srinu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
20-Feb-10	9:00	1405	Maharappa	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
20-Feb-10	9:00	1397	B.Srinu	MAN	EAR	MH	150	18:00	1	CH	On A/c	150
20-Feb-10	9:00	1406	Maddiah	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
20-Feb-10	9:01	1412	G.Nagendra	MAN	EAR	MH	150	18:00	1	CA	On A/c	150
20-Feb-10	9:02	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
20-Feb-10	9:03	1390	Bharathamma	MAN	EAR	FH	135	18:00	1	CA	On A/c	135
20-Feb-10	9:04	1178	Venkatesh	SDS	CIV	MH	150	18:00	1	CA	Dept.	150
20-Feb-10	9:05	1449	Mohan	DAM	CIV	MA	240	18:00	1	38	Job Work	240
20-Feb-10	9:05	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1	CA	Dept.	125
20-Feb-10	9:06	1452	Chandramma	DAM	CIV	FH	125	18:00	1	38	On A/c	125
20-Feb-10	9:07	1448	Vijay	DAM	CIV	MA	240	18:00	1	CA	Dept.	240
20-Feb-10	9:08	1462	Shwaraju	DAM	CIV	FH	125	18:00	1	CA	Dept.	125
20-Feb-10	9:09	1467	Ravi	DAM	CIV	MA	240	18:00	1	CA	Job Work	240
20-Feb-10	9:09	1502	Ravinder	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
20-Feb-10	9:10	1472	Jutehna	DAM	CIV	FH	125	18:00	1	CA	On A/c	125
20-Feb-10	9:11	1474	Annapurna	DAM	CIV	FH	125	18:00	1	CA	On A/c	125
20-Feb-10	9:11	1477	Mahesh	DAM	CIV	MH	150	18:00	1	CA	Job Work	150
20-Feb-10	9:12	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1	CA	On A/c	240
20-Feb-10	9:12	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1	CA	On A/c	240
20-Feb-10	9:12	1176	Solosena	OVK	CIV	FH	125	18:00	1	CA	On A/c	125
20-Feb-10	9:13	1184	Lalitha	OVK	CIV	FH	125	18:00	1	CA	On A/c	125
20-Feb-10	9:15	1460	shir shankar	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
20-Feb-10	9:15	1468	Praful	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
20-Feb-10	9:15	1446	Damodar	DAM	CIV	CO	300	18:00	1	CA	On A/c	300
20-Feb-10	9:16	1469	Abhi	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
20-Feb-10	9:16	1470	Panchu	DAM	CIV	MA	240	18:00	1	CA	On A/c	240
20-Feb-10	9:17	1476	Raghu	DAM	CIV	MA	240	18:00	1	CA	On A/c	150
20-Feb-10	9:17	1465	Padma	DAM	CIV	FH	125	18:00	1	CA	On A/c	125
20-Feb-10	9:18	1471	Gowari	DAM	CIV	MA	240	18:00	1	CA	On A/c	125
20-Feb-10	9:19	1473	Shunna	DAM	CIV	MA	240	18:00	1	CA	On A/c	125
20-Feb-10	9:19	1451	Shuvasavi	DAM	CIV	MA	240	18:00	1	CA	On A/c	125

Handwritten signature or initials in a circle.

**CHECKED**  
 Date: 20/2/2010  
 Admin Officer - Audit  
 Signature: [Handwritten Signature]

**Certified by:**  
 26 February, 2010  
 [Handwritten Signature]  
 Project Manager/Eneg.  
 KADAKIA & MODI HOUSING

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Feb-10	9:20	1475	Gayathri rani	DAM	CIV	FH	125	18:00	✓	CA	On A/c	125
20-Feb-10	9:21	1513	Puli	DAM	CIV	MA	240	18:00	✓	CA	Dept.	240
20-Feb-10	9:22	1463	Aputhu	DAM	CIV	MH	150	18:00	✓	CA	Dept.	150
20-Feb-10	9:23	1450	Nirumati	DAM	CIV	FH	125	18:00	✓	CA	Dept.	125
20-Feb-10	9:25	1057	PUSHPA	OCT	CEN	FH	100	18:00	✓	39	On A/c	100
20-Feb-10	9:30	1481	Panj	MJB	CEN	MA	180	18:00	✓	12	On A/c	180
20-Feb-10	9:30	1479	K.raju	MJB	CEN	MA	180	18:00	✓	12	On A/c	180
20-Feb-10	9:31	1491	Nagendra	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
20-Feb-10	9:32	1490	Madhavan	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
20-Feb-10	9:33	1486	Naidu	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
20-Feb-10	9:34	1482	Muhin	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
20-Feb-10	9:34	1483	Mahesh	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
20-Feb-10	9:35	1506	Mahendra	MJB	CEN	MH	130	18:00	✓	12	On A/c	130
20-Feb-10	9:36	1493	Laxmi	MJB	CEN	FH	100	18:00	✓	12	On A/c	100
20-Feb-10	9:37	1495	Sukanya	MJB	CEN	FH	100	18:00	✓	12	On A/c	100
20-Feb-10	9:38	1492	Kalyani	MJB	CEN	FH	100	18:00	✓	12	On A/c	100
20-Feb-10	9:39	1494	Rameshwari	MJB	CEN	FH	100	18:00	✓	12	On A/c	100
20-Feb-10	9:40	1384	D.Srinivas	DNS	ELE	MA	250	18:00	✓	38	On A/c	250
20-Feb-10	9:40	1385	P.Mahesh	DNS	ELE	MA	225	18:00	✓	38	On A/c	225
20-Feb-10	9:45	1507	Yadagiri	MJB	CEN	FH	130	18:00	✓	12	On A/c	130

20

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

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

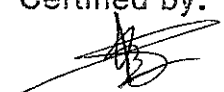
Certified by:  
  
 Admin Officer  
 KADAKIA & MODI HOUSING

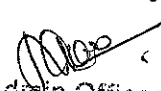
**CHECKED**  
 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:   
 KADAKIA & MODI HOUSING

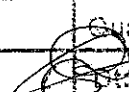
Total 21 Dept of Housing, M.

KNM - Detailed Attendance Rep From Date: 21-Feb-10 To Date: 21/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Feb-10	6:00	1397	B.Srinu	MAN	EAR	MH	150	13:00	/	CA	Job Work	150
21-Feb-10	6:01	1405	Maharappa	MAN	EAR	MH	150	13:00	/	CA	Job Work	150
21-Feb-10	6:02	1410	G Srinu	MAN	EAR	MH	150	18:00	/	CA	Job Work	150
21-Feb-10	6:03	1417	B.Ramdas	MAN	EAR	MH	150	13:00	/	CA	Job Work	150
21-Feb-10	6:04	1406	Maddiah	MAN	EAR	MH	150	13:00	/	CA	Job Work	150
21-Feb-10	6:05	1412	G Nagendra	MAN	EAR	MH	150	13:00	/	37	Job Work	150
21-Feb-10	6:07	1396	Ramdas	MAN	EAR	MH	150	13:00	/	37	Job Work	150
21-Feb-10	6:08	1399	Balu	MAN	EAR	MH	150	13:00	/	37	Job Work	150
21-Feb-10	6:09	1416	Kawthaiah	MAN	EAR	MH	150	13:00	/	37	Job Work	150
21-Feb-10	6:09	1415	S.Adhilaxmi	MAN	EAR	FH	135	13:00	/	37	Job Work	135
21-Feb-10	6:10	1390	Bharathamma	MAN	EAR	FH	135	13:00	/	37	Job Work	135
21-Feb-10	6:11	1356	Padma	MAN	EAR	FH	135	13:00	/	CA	Job Work	135
21-Feb-10	6:12	1014	MALLAMMA	SDS	CIV	FH	125	13:00	/	37	Dept	125
21-Feb-10	6:13	1387	B.laxmi	MAN	EAR	FH	135	13:00	/	37	Job Work	135
21-Feb-10	6:14	1404	Adhilaxmi	MAN	EAR	FH	135	13:00	/	37	Job Work	135
21-Feb-10	6:15	1459	laxmidevi	MAN	EAR	FH	135	13:00	/	37	Job Work	135
21-Feb-10	6:16	1479	K.raju	MJB	CEN	MA	180	13:00	/	12	On A/c	180
21-Feb-10	6:17	1481	Panj	MJB	CEN	MA	180	13:00	/	12	On A/c	180
21-Feb-10	6:18	1491	Nagendra	MJB	CEN	MH	130	13:00	/	12	On A/c	130
21-Feb-10	6:19	1490	Madhavan	MJB	CEN	MH	130	13:00	/	12	On A/c	130
21-Feb-10	6:20	1486	Naidu	MJB	CEN	MH	130	13:00	/	12	On A/c	130

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

Certified by:  
  
 Admin Officer  
 KADAKIA & MODI HOUSING

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

CHECKED  
 Admin Officer - Audit  
 Date: 21/02/10 Sig: \_\_\_\_\_

Total - 81 Dept of Housing or

**KNM - Detailed Attendance Rep**

From Date: 22-Feb-10 To Date: 22/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-10	9:00	1397	B.Srinu	MAN	EAR	MH	150	18:00	X	CA	Dept	150
22-Feb-10	9:01	1405	Maharappa	MAN	EAR	MH	150	18:00	X	CA	On A/c	150
22-Feb-10	9:02	1410	G.Srinu	MAN	EAR	MH	150	18:00	X	CA	On A/c	150
22-Feb-10	9:03	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	X	CA	On A/c	135
22-Feb-10	9:03	1417	B.Ramdas	MAN	EAR	MH	150	18:00	X	CA	On A/c	150
22-Feb-10	9:04	1390	Bharathamma	MAN	EAR	FH	135	18:00	X	CA	On A/c	135
22-Feb-10	9:05	1356	Padma	MAN	EAR	FH	135	18:00	X	CA	On A/c	135
22-Feb-10	9:06	1406	Maddiah	MAN	EAR	MH	150	18:00	X	12	On A/c	150
22-Feb-10	9:06	1413	J Maddamma	MAN	EAR	FH	135	18:00	X	CA	On A/c	135
22-Feb-10	9:07	1412	G Nagendra	MAN	EAR	MH	150	18:00	X	12	On A/c	150
22-Feb-10	9:08	1387	B.laxmi	MAN	EAR	FH	135	18:00	X	12	On A/c	135
22-Feb-10	9:08	1396	Ramdas	MAN	EAR	MH	150	18:00	X	12	On A/c	150
22-Feb-10	9:09	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	X	12	On A/c	135
22-Feb-10	9:10	1401	madamma	MAN	EAR	FH	135	18:00	X	12	On A/c	135
22-Feb-10	9:10	1459	laxmidevi	MAN	EAR	FH	135	18:00	X	12	On A/c	135
22-Feb-10	9:10	1400	Venkateshwar	MAN	EAR	FH	135	18:00	X	12	On A/c	135
22-Feb-10	9:11	1163	D Vijay	YAD	PLU	MA	200	18:00	X	60	On A/c	200
22-Feb-10	9:11	1165	P Hari	YAD	PLU	MA	200	18:00	X	54	On A/c	200
22-Feb-10	9:11	1423	Krishna	YAD	PLU	MA	200	18:00	X	60	On A/c	200
22-Feb-10	9:11	1237	Sunil	YAD	PLU	MA	200	18:00	X	54	On A/c	200
22-Feb-10	9:12	1263	D AVINASH	YAD	PLU	MH	150	18:00	X	54	On A/c	150
22-Feb-10	9:12	1424	Raju	YAD	PLU	MH	150	18:00	X	60	On A/c	150
22-Feb-10	9:12	1422	Suroj	YAD	PLU	MH	150	18:00	X	54	On A/c	150
22-Feb-10	9:13	1184	Lalitha	OVK	CIV	FH	125	18:00	X	CA	On A/c	125
22-Feb-10	9:13	1266	RATNAKAR	OVK	CIV	MA	240	18:00	X	CA	On A/c	240
22-Feb-10	9:13	1249	Shaheb rao	OVK	CIV	MA	240	18:00	X	CA	On A/c	240
22-Feb-10	9:13	1176	Solosena	OVK	CIV	FH	125	18:00	X	CA	On A/c	125
22-Feb-10	9:15	1014	MALLAMMA	SDS	CIV	FH	125	18:00	X	CA	Dept.	125
22-Feb-10	9:15	1178	Venkatesh	SDS	CIV	MH	150	18:00	X	CA	Dept.	150
22-Feb-10	9:15	1448	Vijay	DAM	CIV	MA	240	18:00	X	CA	On A/c	240
22-Feb-10	9:15	1449	Mohan	DAM	CIV	MA	240	18:00	X	CA	Job Work	240
22-Feb-10	9:16	1467	Ravi	DAM	CIV	MA	240	18:00	X	CA	On A/c	240
22-Feb-10	9:17	1502	Ravinder	DAM	CIV	MA	240	18:00	X	CA	On A/c	240
22-Feb-10	9:17	1461	Durya grahan	DAM	CIV	MA	240	18:00	X	CA	On A/c	240
22-Feb-10	9:18	1474	Annapura	DAM	CIV	FH	125	18:00	X	CA	On A/c	125
22-Feb-10	9:18	1452	Chandramma	DAM	CIV	FH	125	18:00	X	CA	Job Work	125
22-Feb-10	9:18	1462	Shwaraju	DAM	CIV	FH	125	18:00	X	CA	On A/c	125
22-Feb-10	9:18	1472	Jutchna	DAM	CIV	FH	125	18:00	X	CA	On A/c	125
22-Feb-10	9:19	1468	Praful	DAM	CIV	MA	240	18:00	X	54	Dept	240
22-Feb-10	9:19	1465	Padma	DAM	CIV	FH	125	18:00	X	54	Dept	125
22-Feb-10	9:20	1447	devraj	DAM	CIV	MA	240	18:00	X	CA	On A/c	240
22-Feb-10	9:20	1460	shir shankar	DAM	CIV	MA	240	18:00	X	CA	On A/c	240
22-Feb-10	9:20	1477	Mahesh	DAM	CIV	MH	150	18:00	X	CA	On A/c	150
22-Feb-10	9:21	1471	Gowari	DAM	CIV	FH	125	18:00	X	CA	On A/c	125
22-Feb-10	9:21	1451	Shuvasavi	DAM	CIV	FH	125	18:00	X	CA	On A/c	125
22-Feb-10	9:22	1473	Shunaa	DAM	CIV	FH	125	18:00	X	CA	On A/c	125
22-Feb-10	9:22	1469	Abhi	DAM	CIV	MA	240	18:00	X	CA	On A/c	240

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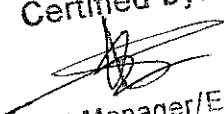
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 26 Feb 2010  
 Admin Officer  
 Date: 26/2/10  
 Sig: [Signature]

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

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

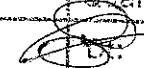
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Feb-10	9:22	1470	Panchu	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
22-Feb-10	9:23	1513	Puli	DAM	CIV	MA	240	18:00	✓	38	On A/c	240
22-Feb-10	9:24	1476	Raghu	DAM	CIV	MH	150	18:00	✓	38	On A/c	150
22-Feb-10	9:24	1475	Gayathri rani	DAM	CIV	FH	125	18:00	✓	38	On A/c	125
22-Feb-10	9:30	1063	PRAVEEN	PRA	WEL	CO	250	20:00	✓	CA	On A/c	375
22-Feb-10	9:30	1064	SATISH	PRA	WEL	MA	190	20:00	✓	CA	On A/c	285
22-Feb-10	9:35	1384	D.Srinivas	DNS	ELE	CO	250	18:00	✓	38	On A/c	250
22-Feb-10	9:35	1385	P.Mahesh	DNS	ELE	MA	225	18:00	✓	38	On A/c	225
22-Feb-10	9:40	1044	RAJU	OCT	CEN	MA	180	18:00	✓	CA	On A/c	180
22-Feb-10	9:41	1105	V Narsimha	OCT	CEN	MA	180	18:00	✓	CA	On A/c	180
22-Feb-10	9:42	1054	NARAYANA	OCT	CEN	MH	130	18:00	✓	CA	On A/c	130
22-Feb-10	9:43	1194	Srihari	OCT	CEN	MH	130	18:00	✓	CA	On A/c	130
22-Feb-10	9:45	1057	PUSHPA	OCT	CEN	FH	100	18:00	✓	CA	On A/c	100

13

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

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

**CHECKED**

Quality	Quantity
By: 	
KADAKIA & MODI HOUSING	

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




Total 675 Dept of Thudde 1/9

**KNM - Detailed Attendance Rep**

From Date: 24-Feb-10 To Date: 24/2

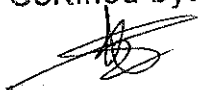
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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24-Feb-10	6:00	1410	G Srinu	MAN	EAR	MH	150	9:00	0.5	12	Job Work	75
24-Feb-10	6:00	1405	Maharappa	MAN	EAR	MH	150	9:00	0.5	12	Job Work	75
24-Feb-10	6:00	1397	B.Srinu	MAN	EAR	MH	150	9:00	0.5	12	Job Work	75
24-Feb-10	6:00	1390	Bharathamma	MAN	EAR	FH	135	9:00	0.5	12	Dept.	67.5
24-Feb-10	6:00	1356	Padma	MAN	EAR	FH	135	9:00	0.5	12	Dept.	67.5
24-Feb-10	6:00	1413	J Maddamma	MAN	EAR	FH	135	9:00	0.5	12	Dept.	67.5
24-Feb-10	6:00	1195	Madan	OCT	CEN	MA	180	13:00	✓	CH	On A/c	180
24-Feb-10	6:00	1415	S.Adhilaxmi	MAN	EAR	FH	135	9:00	0.5	12	Dept.	67.5
24-Feb-10	6:00	1111	INDRAMMA	OCT	CEN	FH	100	13:00	✓	CA	On A/c	100
24-Feb-10	6:00	1105	V Narsimha	OCT	CEN	MA	180	13:00	✓	CH	On A/c	180
24-Feb-10	6:00	1104	G Yadagiri	OCT	CEN	MA	180	13:00	✓	CH	On A/c	180
24-Feb-10	6:00	1057	PUSHPA	OCT	CEN	FH	100	13:00	✓	CH	On A/c	100
24-Feb-10	6:00	1054	NARAYANA	OCT	CEN	MH	130	13:00	✓	CH	On A/c	130
24-Feb-10	6:00	1044	RAJU	OCT	CEN	MA	180	13:00	✓	CH	On A/c	180
24-Feb-10	6:00	1198	Sushita	OCT	CEN	FH	100	13:00	✓	CH	On A/c	100
24-Feb-10	9:00	1397	B.Srinu	MAN	EAR	MH	150	18:00	✓	12	Dept.	150
24-Feb-10	9:00	1412	G Nagendra	MAN	EAR	MH	150	17:31	✓	12	On A/c	150
24-Feb-10	9:00	1410	G Srinu	MAN	EAR	MH	150	18:00	✓	12	Dept.	150
24-Feb-10	9:00	1406	Maddiah	MAN	EAR	MH	150	17:31	✓	12	On A/c	150
24-Feb-10	9:00	1465	Padma	DAM	CIV	FH	125	17:46	✓	38	On A/c	125
24-Feb-10	9:00	1404	Adhilaxmi	MAN	EAR	FH	135	17:35	✓	12	On A/c	135
24-Feb-10	9:00	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
24-Feb-10	9:00	1401	madamma	MAN	EAR	FH	135	17:35	✓	12	On A/c	135
24-Feb-10	9:00	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
24-Feb-10	9:00	1399	Balu	MAN	EAR	MH	150	17:32	✓	12	On A/c	150
24-Feb-10	9:00	1405	Maharappa	MAN	EAR	MH	150	18:00	✓	12	Dept.	150
24-Feb-10	9:00	1396	Ramdas	MAN	EAR	MH	150	17:31	✓	12	On A/c	150
24-Feb-10	9:00	1390	Bharathamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
24-Feb-10	9:00	1387	B.laxmi	MAN	EAR	FH	135	17:35	✓	12	On A/c	135
24-Feb-10	9:00	1356	Padma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
24-Feb-10	9:00	1472	Jutchna	DAM	CIV	FH	125	17:44	✓	21	On A/c	125
24-Feb-10	9:00	1474	Annapurna	DAM	CIV	FH	125	17:45	✓	21	On A/c	125
24-Feb-10	9:00	1477	Mahesh	DAM	CIV	MH	150	17:42	✓	CA	On A/c	150
24-Feb-10	9:00	1502	Ravinder	DAM	CIV	MA	240	17:42	✓	CA	On A/c	240
24-Feb-10	9:00	1400	Venkateshwar	MAN	EAR	FH	135	17:35	✓	12	On A/c	135
24-Feb-10	9:00	1461	Durya grahan	DAM	CIV	MA	240	17:42	✓	CA	On A/c	240
24-Feb-10	9:00	1467	Ravi	DAM	CIV	MA	240	17:42	✓	CA	On A/c	240
24-Feb-10	9:00	1459	laxmidevi	MAN	EAR	FH	135	17:35	✓	12	On A/c	135
24-Feb-10	9:00	1460	shir shankar	DAM	CIV	MA	240	17:46	✓	38	On A/c	240
24-Feb-10	9:00	1416	Kawthaiah	MAN	EAR	MH	150	17:32	✓	12	On A/c	150
24-Feb-10	9:00	1417	B.Ramdas	MAN	EAR	MH	150	17:30	✓	12	On A/c	150
24-Feb-10	9:00	1462	Shwaraju	DAM	CIV	FH	125	17:44	✓	21	On A/c	125
24-Feb-10	9:00	1458	B.madhu	MAN	EAR	MH	150	17:32	✓	12	On A/c	150
24-Feb-10	9:00	1449	Mohan	DAM	CIV	MA	240	17:42	✓	CA	Dept.	240
24-Feb-10	9:00	1452	Chandramma	DAM	CIV	FH	125	17:43	✓	CA	On A/c	125
24-Feb-10	9:00	1448	Vijay	DAM	CIV	MA	240	17:42	✓	CA	On A/c	240

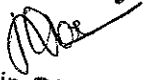
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
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 Admin. Officer - Audit  
 Date..... Sig.....

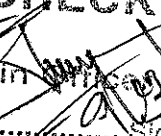
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Feb-10	9:01	1476	Raghu	DAM	CIV	MH	150	17:46	✓ 38		On A/c	150
24-Feb-10	9:01	1468	Praful	DAM	CIV	MA	240	17:46	✓ 38		On A/c	240
24-Feb-10	9:02	1463	Aputhu	DAM	CIV	MH	150	17:46	✓ 38		On A/c	150
24-Feb-10	9:02	1471	Gowari	DAM	CIV	FH	125	17:46	✓ 38		On A/c	125
24-Feb-10	9:02	1473	Shunna	DAM	CIV	FH	125	17:46	✓ 38		On A/c	125
24-Feb-10	9:02	1447	devraj	DAM	CIV	MA	240	17:46	✓ 38		On A/c	240
24-Feb-10	9:04	1451	Shuvasavi	DAM	CIV	FH	125	17:48	✓ 38		On A/c	125
24-Feb-10	9:04	1469	Abhi	DAM	CIV	MA	240	17:48	✓ 38		On A/c	240
24-Feb-10	9:04	1470	Panchu	DAM	CIV	MA	240	17:48	✓ 38		On A/c	240
24-Feb-10	9:05	1475	Gayathri rani	DAM	CIV	FH	125	17:48	✓ 38		On A/c	125
24-Feb-10	9:05	1450	Nirumati	DAM	CIV	FH	125	17:48	✓ 38		On A/c	125
24-Feb-10	9:05	1513	Puli	DAM	CIV	MA	240	17:48	✓ 38		On A/c	240
24-Feb-10	9:06	1491	Nagendra	MJB	CEN	MH	130	17:50	✓ 12		On A/c	130
24-Feb-10	9:06	1481	Panj	MJB	CEN	MA	180	17:50	✓ 12		On A/c	180
24-Feb-10	9:06	1479	K.raju	MJB	CEN	MA	180	17:49	✓ 12		On A/c	180
24-Feb-10	9:08	1385	P.Mahesh	DNS	ELE	MA	225	17:50	✓ CA		On A/c	225
24-Feb-10	9:10	1422	Suroj	YAD	PLU	MH	150	17:52	✓ CA		On A/c	150
24-Feb-10	9:10	1423	Krishna	YAD	PLU	MA	200	17:50	✓ CA		On A/c	200
24-Feb-10	9:10	1163	D Vijay	YAD	PLU	MA	200	17:50	✓ CA		On A/c	200
24-Feb-10	9:10	1424	Raju	YAD	PLU	MH	150	17:53	✓ CA		On A/c	150
24-Feb-10	9:10	1237	Sunil	YAD	PLU	MA	200	17:50	✓ CA		On A/c	200
24-Feb-10	9:10	1263	D AVINASH	YAD	PLU	MH	150	17:54	✓ CA		On A/c	150
24-Feb-10	9:10	1165	P Hari	YAD	PLU	MA	200	17:51	✓ CA		On A/c	200
24-Feb-10	9:20	1014	MALLAMMA	SDS	CIV	FH	125	18:00	✓ CA		Dept.	125

2

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

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

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

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

Total 71 Dept-00

**KNM - Detailed Attendance Rep**

From Date: 25-Feb-10 To Date: 25/2

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Feb-10	6:00	1104	G Yadagiri	OCT	CEN	MA	180	18:00	1.5	CA	On A/c	270
25-Feb-10	6:00	1044	RAJU	OCT	CEN	MA	180	13:00	0.5	CA	On A/c	90
25-Feb-10	6:00	1057	PUSHPA	OCT	CEN	FH	100	13:00	0.5	CA	On A/c	50
25-Feb-10	6:00	1198	Sushila	OCT	CEN	FH	100	13:00	0.5	CA	On A/c	50
25-Feb-10	6:00	1196	Surjjo	OCT	CEN	MH	130	18:00	1.5	CA	On A/c	195
25-Feb-10	6:00	1195	Madan	OCT	CEN	MA	180	18:00	1.5	CA	On A/c	270
25-Feb-10	6:00	1194	Srihari	OCT	CEN	MH	130	18:00	1.5	CA	On A/c	195
25-Feb-10	6:00	1111	INDRAMMA	OCT	CEN	FH	100	18:00	1.5	CA	On A/c	150
25-Feb-10	6:00	1105	V Narsintha	OCT	CEN	MA	180	13:00	0.5	CA	On A/c	90
25-Feb-10	6:00	1054	NARAYANA	OCT	CEN	MH	130	18:00	1.5	CA	On A/c	195
25-Feb-10	9:01	1449	Mohan	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:01	1469	Abhi	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:02	1448	Vijay	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:03	1467	Ravi	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:04	1502	Ravinder	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:05	1461	Durya grahan	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:06	1468	Praful	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:07	1460	shir shankar	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:08	1447	devraj	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:09	1469	Abhi	DAM	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:10	1477	Mahesh	DAM	CIV	MH	150	18:00	1.5	CA	On A/c	150
25-Feb-10	9:11	1476	Raghu	DAM	CIV	MH	150	18:00	1.5	CA	On A/c	150
25-Feb-10	9:12	1463	Aputhu	DAM	CIV	MH	150	18:00	1.5	CA	On A/c	150
25-Feb-10	9:13	1500	Devanand	DAM	CIV	MH	150	18:00	1.5	CA	On A/c	150
25-Feb-10	9:14	1452	Chandramma	DAM	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:15	1462	Shwaraju	DAM	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:16	1472	Jutchna	DAM	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:17	1474	Annapurna	DAM	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:18	1465	Padma	DAM	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:19	1471	Gowari	DAM	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:20	1451	Shuvasavi	DAM	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:21	1473	Shunna	DAM	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:22	1479	K.raju	MJB	CEN	MA	180	18:00	1.5	CA	On A/c	180
25-Feb-10	9:23	1481	Panj	MJB	CEN	MA	180	18:00	1.5	CA	On A/c	180
25-Feb-10	9:24	1491	Nagendra	MJB	CEN	MH	130	18:00	1.5	CA	On A/c	130
25-Feb-10	9:25	1249	Shaheb rao	OVK	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:26	1266	RATNAKAR	OVK	CIV	MA	240	18:00	1.5	CA	On A/c	240
25-Feb-10	9:27	1176	Solosena	OVK	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:28	1184	Lalitha	OVK	CIV	FH	125	18:00	1.5	CA	On A/c	125
25-Feb-10	9:29	1014	MALLAMMA	SDS	CIV	FH	125	18:00	1.5	CA	Dept.	125
25-Feb-10	9:30	1178	Venkatesh	SDS	CIV	MH	150	18:00	1.5	CA	Dept.	150
25-Feb-10	9:31	1397	B.Srinu	MAN	EAR	MH	150	18:00	1.5	CA	Dept.	150
25-Feb-10	9:32	1405	Maharappa	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	150
25-Feb-10	9:33	1410	G.Srinu	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	150
25-Feb-10	9:34	1417	B.Ramdas	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	150
25-Feb-10	9:35	1406	Maddiah	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	150
25-Feb-10	9:36	1412	G.Nagendra	MAN	EAR	MH	150	18:00	1.5	CA	On A/c	150

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26 February, 2010

*[Handwritten signature]*


**CHECKED**  
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 Date.....  
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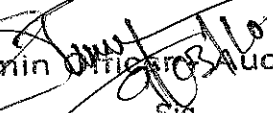
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25-Feb-10	9:38	1399	Balu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
25-Feb-10	9:39	1416	Kawthaiah	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
25-Feb-10	9:40	1458	B.madhu	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
25-Feb-10	9:41	1415	S.Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	Dept.	135
25-Feb-10	9:42	1390	Bharathamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
25-Feb-10	9:43	1359	Kumaraiah	MAN	EAR	MH	150	18:00	✓	CA	On A/c	150
25-Feb-10	9:44	1413	J Maddamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
25-Feb-10	9:45	1387	B.laxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
25-Feb-10	9:46	1404	Adhilaxmi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
25-Feb-10	9:47	1459	laxmidevi	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
25-Feb-10	9:48	1400	Venkateshwar	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
25-Feb-10	9:49	1401	madamma	MAN	EAR	FH	135	18:00	✓	CA	On A/c	135
25-Feb-10	9:50	1422	Suroj	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
25-Feb-10	9:51	1424	Raju	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
25-Feb-10	9:52	1263	D AVINASH	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
25-Feb-10	9:53	1423	Krishna	YAD	PLU	MA	200	18:00	✓	CA	On A/c	200
25-Feb-10	9:54	1163	D Vijay	YAD	PLU	MA	200	18:00	✓	CA	On A/c	200
25-Feb-10	9:55	1237	Sunil	YAD	PLU	MA	200	18:00	✓	CA	On A/c	200
25-Feb-10	9:56	1165	P Hari	YAD	PLU	MA	200	18:00	✓	CA	On A/c	200
25-Feb-10	9:57	1523	Kishore	YAD	PLU	MH	150	18:00	✓	CA	On A/c	150
25-Feb-10	9:58	1385	P.Mahesh	DNS	ELE	MA	225	18:00	✓	CA	Dept.	225
25-Feb-10	9:59	1394	Srihari	DNS	ELE	MH	160	18:00	✓	CA	Dept.	160

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

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

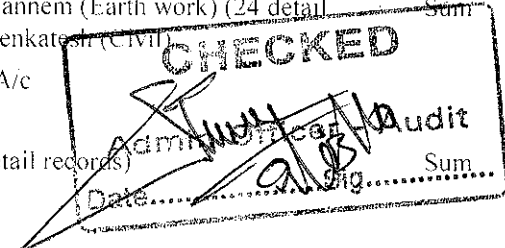
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 Quality \_\_\_\_\_ Quantity \_\_\_\_\_  
 By:   
 KADAKIA & MODI HOUSING

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

**KNM - Attendance Value Detailed Report** From Date: 19/2 To Date: 25/2

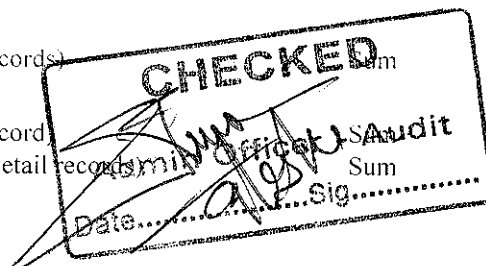
Contractor Name	D Yadagiri (Plumbing)		
Payment Type	On A/c		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	29
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	20.5
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	49.5
Summary for 'Contractor Name' = D Yadagiri (Plumbing) (12 detail r		Sum	49.5
Contractor Name	D.Srinivas (Electrial)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	10
Summary for 'Contractor Name' = D.Srinivas (Electrial) (12 detail rec		Sum	12
Contractor Name	G.Mannem (Earth work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	6.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12.5
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	19
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	10.5
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	16.5
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	43
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	47
Summary for 'Payment Type' = On A/c (12 detail records)		Sum	90
Summary for 'Contractor Name' = G.Mannem (Earth work) (24 detail		Sum	125.5
Contractor Name	O Venkatesh (CIVIL)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10

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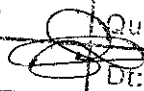
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = On A/c (10 detail records)		Sum	20
Summary for 'Contractor Name' = O Venkatesh (Civil) (10 detail reco		Sum	20
Contractor Name	O.Chitari (Centering)		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	8.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	17.5
Summary for 'Payment Type' = On A/c (16 detail records)		Sum	39
Summary for 'Contractor Name' = O.Chitari (Centering) (16 detail rec		Sum	39
Contractor Name	Praveen (Welder)		
Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On A/c (4 detail records)		Sum	5
Summary for 'Contractor Name' = Praveen (Welder) (4 detail records)		Sum	5
Contractor Name	Sahadeva Sahu (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	12.5
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (11 detail re		Sum	12.5
Contractor Name	Swain Damodar		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	12
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 (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	5




Payment Type	On A/c		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	40
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	42
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	13
Summary for 'Payment Type' = On A/c (17 detail records)		Sum	97
Summary for 'Contractor Name' = Swain Damodar (30 detail records)		Sum	114
Contractor Name	Syed mujeeb ahmed		
Payment Type	On A/c		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = On A/c (14 detail records)		Sum	32
Summary for 'Contractor Name' = Syed mujeeb ahmed (14 detail reco)		Sum	32
Grand Total			409.5

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

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

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

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


**KNM - Attendance Payment Summary Report**

From: 5/3

To: 11/3

*Contractor Name* D Yadagiri (Plumbing)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (1 detail record) **Sum** 250 ✓

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 400 ✓

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (19 detail records) **Sum** 3850 ✓

Summary for 'Contractor Name' = D Yadagiri (Plumbing) (22 detail records) **Sum** 4500

*Contractor Name* D.Srinivas (Electrial)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (3 detail records) **Sum** 625 ✓

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 500

*3000 - currency amt.*

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (3 detail records) **Sum** 750 ✓

Summary for 'Contractor Name' = D.Srinivas (Electrial) (8 detail records) **Sum** 1875

*Contractor Name* G.Mannem (Earth work)

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (21 detail records) **Sum** 2910 ✓

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (13 detail records) **Sum** 1960

*2400 - currency*

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (49 detail records) **Sum** 7380 ✓

Summary for 'Contractor Name' = G.Mannem (Earth work) (83 detail record) **Sum** 12250

*Contractor Name* Janardhan (Tiles)

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (24 detail records) **Sum** 0

Summary for 'Contractor Name' = Janardhan (Tiles) (24 detail records) **Sum** 0

*Contractor Name* Narshima ( painter)

**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (13 detail records) **Sum** 2550 ✓

Summary for 'Contractor Name' = Narshima ( painter) (13 detail records) **Sum** 2550

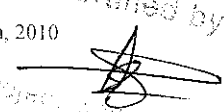
*Contractor Name* O.Chitari (Centering)

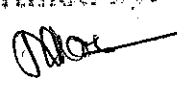
**Payment Type** On A/c

Summary for 'Payment Type' = On A/c (52 detail records) **Sum** 10645 ✓

Summary for 'Contractor Name' = O.Chitari (Centering) (52 detail records) **Sum** 10645

*Contractor Name* Sahadeva Sahu (Civil)

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 Project Manager/LE Cell.  
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 Anand Kumar  
 KADAKIA 3 MODI HOUSING



<b>Payment Type</b>	<b>Dept.</b>		
Summary for 'Payment Type' = Dept. (12 detail records)		<b>Sum</b>	2100 ✓
Summary for 'Contractor Name' = Sahadeva Sahu (Civil) (12 detail records)		<b>Sum</b>	2100

*Contractor Name Swain Damodar*

<b>Payment Type</b>	<b>Job Work</b>		
Summary for 'Payment Type' = Job Work (6 detail records)		<b>Sum</b>	1275 ✓
<b>Payment Type</b>	<b>On A/c</b>		
Summary for 'Payment Type' = On A/c (99 detail records)		<b>Sum</b>	19965
Summary for 'Contractor Name' = Swain Damodar (105 detail records)		<b>Sum</b>	21240

*Contractor Name Syed mujeeb ahmed*

<b>Payment Type</b>	<b>On A/c</b>		
Summary for 'Payment Type' = On A/c (16 detail records)		<b>Sum</b>	3225 ✓
Summary for 'Contractor Name' = Syed mujeeb ahmed (16 detail records)		<b>Sum</b>	3225
		<b>Grand Total</b>	58385 ✓

*[Signature]*  
 KADAKIA S. P. D. HOLDING

**Certified copy**  
*[Signature]*  
 KADAKIA S. P. D. HOLDING

KNM - Hire Charges Payment Report From: 5/3

To: 11/3

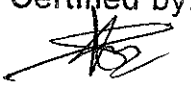
Equipment Owner Osman khan

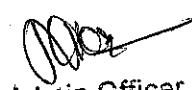
Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
05-Mar-10	Chipping machi		4	200	Per Trip	800
05-Mar-10	Chipping machi		2.83	170	Per Hour	481.1
Summary for 'Vehicle Owner' = Osman khan (2 detail records)			Sum	6.83		1281.1

Equipment Owner Sneha lata

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
05-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
05-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
05-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
05-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
05-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
05-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
06-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
06-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
06-Mar-10	Tractor	ABT420	1	200	Per Trip	200
06-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
06-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
06-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
08-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
08-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
08-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
08-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
08-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
08-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
08-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
08-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
08-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
09-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
09-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
09-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
09-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
09-Mar-10	Tractor	ABT 420	1	200	Per Trip	200
09-Mar-10	Tractor	ABT 420	1	200	Per Trip	200

12 March 2010

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



**KNM - Building Material Payment Report**

From: 5/3

To: 11/3

*Supplier**Robo silicon p ltd***Material Type**

robo sand medium

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Mar-10	11:38	20.11	AP29 TA 5229	405.6	8156.616
10-Mar-10	11:43	15.72	AP12 V 1139	405.6	6376.032

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

<b>Sum</b>	35.83	14532.648
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Summary for 'Supplier' = Robo silicon p ltd (2 detail records)

<b>Sum</b>	35.83	14532.648 ✓
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*Supplier**Sai vishal enterprises***Material Type**

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Mar-10	13:22	400	Ap16 TX 2160	11.44	4576
10-Mar-10	15:25	400	AP13 V 0944	11.44	4576

Summary for 'Material Type' = Stone Dust in cft (2 detail records)

<b>Sum</b>	800	9152 ✓
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Summary for 'Supplier' = Sai vishal enterprises (2 detail records)

<b>Sum</b>	800	9152
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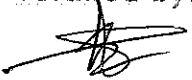
*Supplier**T.Venkatesh***Material Type**

Water Tanker 5000 ltrs

Date	Time	Quantity	Vehicle No	Rate	Amount
05-Mar-10	18:33	1	AP15 N 0032	330	330
05-Mar-10	19:35	1	AP15 N 0032	330	330
05-Mar-10	20:39	1	AP15 N 0032	330	330
06-Mar-10	7:04	1	AP15 N 0032	330	330
06-Mar-10	7:48	1	AP15 N 0032	330	330
06-Mar-10	8:34	1	AP15 N 0032	330	330
06-Mar-10	13:34	1	AP15 N 0032	330	330
06-Mar-10	14:27	1	AP15 N 0032	330	330
06-Mar-10	14:45	1	AP15 N 0032	330	330
06-Mar-10	15:39	1	AP15 N 0032	330	330
06-Mar-10	16:25	1	AP15 N 0032	330	330
07-Mar-10	9:25	1	AP15 N 0032	330	330
08-Mar-10	7:12	1	AP15 N 0032	330	330
08-Mar-10	8:15	1	AP15 N 0032	330	330
08-Mar-10	9:00	1	AP15 N 0032	330	330
09-Mar-10	7:11	1	AP15 N 0032	330	330
09-Mar-10	7:51	1	AP15 N 0032	330	330
09-Mar-10	13:05	1	AP15 N 0032	330	330
09-Mar-10	13:56	1	AP15 N 0032	330	330
10-Mar-10	7:51	1	AP15 N 0032	330	330

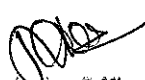
Certified by:

12 March, 2010



Project Manager/Engg.  
KADAKIA & MODI HOUSING

Certified by:



Admin Officer  
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10-Mar-10	10:32	1	ABT 420	330	330
11-Mar-10	10:13	1	API5 N 0032	330	330
11-Mar-10	12:22	1	API5 N 0032	330	330
11-Mar-10	13:15	1	API5 N 0032	330	330
11-Mar-10	14:26	1	API5 N 0032	330	330
11-Mar-10	18:33	1	API5 N 0032	330	330

Summary for 'Material Type' = Water Tanker 5000 ltrs (26 detail records)

Sum 26 8580 ✓

Summary for 'Supplier' = T.Venkatesh (26 detail records)

Sum 26 8580

Supplier Vishwakarma enterprises

Material Type Coarse sand KRM BL

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Mar-10	9:14	22.745	AP29 V 1616	655.2	14902.524

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

Sum 22.745 14902.524 ✓ 14 552

Material Type Fine sand NAND BL

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Mar-10	9:55	24.375	AP28 TA 4779	655.2	15970.5

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

Sum 24.375 15970.5 ✓ 15296

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
11-Mar-10	9:05	6000	AP28 TA 536	2.34	14040

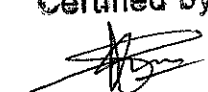
Summary for 'Material Type' = Red Bricks in Nos (1 detail record)

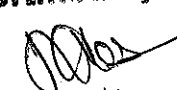
Sum 6000 14040 ✓

Summary for 'Supplier' = Vishwakarma enterprises (3 detail records)

Sum 6047.12 44913.024

Grand Total 6908.95 77177.672

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 Project Manager/Engg.  
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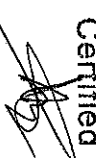
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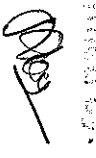
**KNM - Hire Charges Detailed Report** From: 19/2


To: 25/2

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>1422</del>	<del>28-Feb-10</del>	Sneha lata	Tractor	ABT 420	9:16	9:21	Cement bags cement	1	200 Per Trip	200
<del>1423</del>	<del>28-Feb-10</del>	Sneha lata	Tractor	ABT 420	9:37	9:46	Robo sand shifting	1	200 Per Trip	200
<del>1424</del>	<del>28-Feb-10</del>	Sneha lata	Tractor	ABT 420	10:02	10:05	Robo sand shifting	1	200 Per Trip	200
<del>1425</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT420	10:12	10:23	Red brick shifting	1	200 Per Trip	200
<del>1426</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	10:43	10:48	Morrum shifting	1	200 Per Trip	200
<del>1427</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	11:00	11:03	shifting of baby chips	1	200 Per Trip	200
<del>1428</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	11:20	11:27	Robo sand shifting	1	200 Per Trip	200
<del>1429</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	11:43	11:55	Robo sand shifting	1	200 Per Trip	200
<del>1430</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	12:16	12:51	Shifting of sira stone	1	200 Per Trip	200
<del>1431</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	13:02	14:55	Shifting of sira stone	1	200 Per Trip	200
<del>1432</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:10	15:18	Shifting of sira stone	1	200 Per Trip	200
<del>1433</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:49	15:53	Shifting of banglor stone	1	200 Per Trip	200
<del>1434</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:57	15:59	Banglor stone shifting	1	200 Per Trip	200
<del>1435</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	16:05	16:08	Banglor stone shifting	1	200 Per Trip	200
<del>1436</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	16:15	16:19	Banglor stone shifting	1	200 Per Trip	200
<del>1437</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	16:23	16:26	Shifting of banglor stone	1	200 Per Trip	200
<del>1438</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	16:43	17:02	Shifting of banglore stone	1	200 Per Trip	200
<del>1439</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	17:14	17:19	Shifting of banglore stone	1	200 Per Trip	200
<del>1440</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	17:28	17:35	Shifting of Banglore stone	1	200 Per Trip	200
<del>1441</del>	<del>20-Feb-10</del>	Sneha lata	Tractor	ABT 420	17:46	17:54	Shifting of Banglore stones	1	200 Per Trip	200
<del>1442</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	9:37	9:41	Shifting of morrum	1	200 Per Trip	200
<del>1443</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	10:02	10:06	Shifting of morrum	1	200 Per Trip	200
<del>1444</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	10:35	10:40	Shifting of morrum	1	200 Per Trip	200
<del>1445</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	12:24	12:33	Shifting of hoarding	3	200 Per Trip	600
<del>1446</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	12:39	12:45	Shifting of stone dust	1	200 Per Trip	200
<del>1447</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	13:01	13:04	Shifting of stone dust	1	200 Per Trip	200
<del>1448</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	14:40	14:44	Shifting of 20mm metal	1	200 Per Trip	200
<del>1449</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:00	15:05	Shifting of debris	1	200 Per Trip	200

26 February, 2010

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

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

Quantity  
 BY:   
 DR:  
 KADAKIA & MODI HOUSING

**CHECKED**  
 200 Per Trip

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

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>1450</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:31	15:36	Shifting of morrum	1	200 Per Trip	200
<del>1451</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:57	16:03	Morrum shifting	1	200 Per Trip	200
<del>1452</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	16:29	16:32	Shifting of morrum	1	200 Per Trip	200
<del>1453</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	16:57	17:01	Shifting of morrum	1	200 Per Trip	200
<del>1454</del>	<del>22-Feb-10</del>	Sneha lata	Tractor	ABT 420	17:38	17:44	Shifting of morrum	1	200 Per Trip	200
<del>1455</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	10:45	11:17	shifting of blocks	1	200 Per Trip	200
<del>1456</del>	<del>23-Feb-10</del>	<del>Raghu</del>	<del>Tractor/blade</del>	<del>ABT 420</del>	<del>10:00</del>	<del>13:00</del>	<del>Blade tractor for leveling</del>	<del>3</del>	<del>275 Per-Hour</del>	<del>825</del>
<del>1457</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	11:57	12:01	Shifting of morrum	1	200 Per Trip	200
<del>1458</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	12:23	12:32	Shifting of blocks	1	200 Per Trip	200
<del>1459</del>	<del>23-Feb-10</del>	<del>Raghu</del>	<del>Tractor blade</del>	<del>ABT 420</del>	<del>14:00</del>	<del>16:30</del>	<del>Tractor-blade for leveling</del>	<del>2.5</del>	<del>275 Per Hour</del>	<del>687.5</del>
<del>1460</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	12:55	13:00	Shifting of stone dust	1	200 Per Trip	200
<del>1461</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	14:42	14:45	Shifting of morrum	1	200 Per Trip	200
<del>1462</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:04	15:17	Shifting of morrum	1	200 Per Trip	200
<del>1463</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:31	15:37	Shifting of stone dust	1	200 Per Trip	200
<del>1464</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:56	15:58	Shifting of stone dust	1	200 Per Trip	200
<del>1465</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	16:46	16:55	Shifting of stone dust	1	200 Per Trip	200
<del>1466</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	17:22	17:30	Shifting of stone dust	1	200 Per Trip	200
<del>1467</del>	<del>23-Feb-10</del>	Sneha lata	Tractor	ABT 420	17:45	18:00	Shifting of stone dust	1	200 Per Trip	200
<del>1468</del>	<del>24-Feb-10</del>	Sneha lata	Tractor	ABT 420	11:16	12:10	Hoarding bought from celebrity c	3	200 Per Trip	600
<del>1469</del>	<del>24-Feb-10</del>	Sneha lata	Tractor	ABT 420	12:20	12:25	Shifting of morrum	1	200 Per Trip	200
<del>1470</del>	<del>24-Feb-10</del>	Sneha lata	Tractor	ABT 420	12:53	13:05	Shifting of morrum	1	200 Per Trip	200
<del>1471</del>	<del>24-Feb-10</del>	Sneha lata	Tractor	ABT 420	14:51	15:01	Shifting of morrum	1	200 Per Trip	200
<del>1472</del>	<del>24-Feb-10</del>	Sneha lata	Tractor	ABT 420	15:25	15:39	Shifting of morrum	1	200 Per Trip	200
<del>1473</del>	<del>24-Feb-10</del>	Sneha lata	Tractor	ABT 420	16:07	16:18	Shifting of morrum	1	200 Per Trip	200
<del>1474</del>	<del>24-Feb-10</del>	Sneha lata	Tractor	ABT 420	16:42	17:30	Hoarding board shifting & fixing	1	200 Per Trip	200
<del>1475</del>	<del>25-Feb-10</del>	<del>Osmar Khan</del>	<del>Chipping machin</del>	<del>ABT 420</del>	<del>10:00</del>	<del>13:00</del>	<del>Chipping at B no 38</del>	<del>3</del>	<del>120 Per Hour</del>	<del>510</del>
<del>1476</del>	<del>25-Feb-10</del>	Sneha lata	Tractor	ABT 420	10:28	10:42	Shifting of shabad stones	1	200 Per Trip	200
<del>1477</del>	<del>25-Feb-10</del>	Sneha lata	Tractor	ABT 420	11:12	11:16	Shifting of debris	1	200 Per Trip	200
<del>1478</del>	<del>25-Feb-10</del>	Sneha lata	Tractor	ABT 420	11:45	11:51	Shifting of morrum	1	200 Per Trip	200
<del>1479</del>	<del>25-Feb-10</del>	Sneha lata	Tractor	ABT 420	12:41	12:47	Shifting of grass	1	200 Per Trip	200

26 February, 2010

**CHECKED**


Admin. Officer - Audit


Date: .....


Sig: .....

Page 2 of 3

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>1480</del>	25-Feb-10	Sneha lata	Tractor	ABT 420	13:22	13:27	Grass shifting	1	200 Per Trip	200
<del>1481</del>	25-Feb-10	<del>Osmann Khan</del>	<del>Chipping machin</del>		<del>14:00</del>	<del>18:00</del>	<del>Chipping at Bar-38</del>	4	170 Per-Hour	680
<del>1482</del>	25-Feb-10	Sneha lata	Tractor	ABT 420	14:51	14:56	Shifting of debris	1	200 Per Trip	200
<del>1483</del>	25-Feb-10	Sneha lata	Tractor	ABT 420	15:28	15:34	Shifting of debris	1	200 Per Trip	200
<del>1484</del>	25-Feb-10	Sneha lata	Tractor	ABT 420	15:59	16:03	Shifting of morrum	1	200 Per Trip	200
<del>1485</del>	25-Feb-10	Sneha lata	Tractor	ABT 420	16:18	16:19	Shifting of coarse sand	1	200 Per Trip	200
<del>1486</del>	25-Feb-10	Sneha lata	Tractor	ABT 420	16:54	17:12	Shifting of morrum	1	200 Per Trip	200

**Certified by:**  
  
 Project Manager/Engineer  
 KADAKIA & MODI HOUSING

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

**CHECKED**  
  
 Auditor - Audit  
 Date.....  
 Sig.....



# KNM - Building Material Rates Report

Supplier Name Robo silicon p ltd

Material Type	Rate
robo sand medium	405.6

Supplier Name Sai vishal enterprises

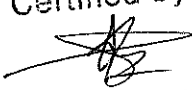
Material Type	Rate
20 mm Metal in cft MC	18.376

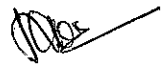
Supplier Name T.Venkatesh

Material Type	Rate
Water Tanker 5000 ltrs	330



Supplier Name Vishwakarma enterprises

Material Type	Rate
Coarse sand KRM BL	655.2
Fine sand NAND BL	655.2

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 Project Manager/Engg.  
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 Admin Officer  
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Quality	Quantity
By: 	DT: 

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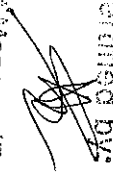
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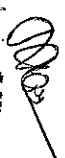
**KNM - Outward Report**

From: 19/2

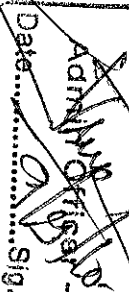
To: 25/2

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
88	19-Feb-10	12:45	sold		Empty cement bag		410	nos	1401	AP28 BK 467	Gagan	Security
88	19-Feb-10	12:45	sold		Empty cement bag		1222	nos	1401	AP28 BK 467	Gagan	Security
89	25-Feb-10	18:04	Head office		Generator		1	nos	1402	AP29 T 9966	Shymal	Security

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 Project Manager/Enrol,  
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 Admin Officer  
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CHECKED  
 Quality \_\_\_\_\_  
 By: \_\_\_\_\_  
 Quantity \_\_\_\_\_  
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 Date: \_\_\_\_\_  
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**KNM - Cement Register Report** From: 19/2

To: 25/2

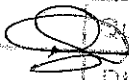
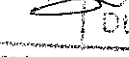
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>1989</del>	19-Feb-10	9:04	Curb Stone Casting	OPC	CA	1	Security
<del>1990</del>	19-Feb-10	9:15	Brick Work	OPC	CA	4	Security
<del>1991</del>	19-Feb-10	9:20	Brick Work	OPC	CA	4	Security
<del>1992</del>	19-Feb-10	9:40	Brick Work	OPC	38	2	Security
<del>1993</del>	19-Feb-10	10:15	curb stone plastering	OPC	CA	1	Security
<del>1994</del>	19-Feb-10	10:30	Stone Clading Wall	OPC	54	2	Security
<del>1995</del>	20-Feb-10	9:30	Plinth beam	OPC	12	20	Security
<del>1996</del>	20-Feb-10	9:35	curb stone plastering	OPC	CA	1	Security
<del>1997</del>	20-Feb-10	9:40	Brick Work	OPC	LQ	3	Security
<del>1998</del>	20-Feb-10	9:45	Jali casting work	OPC	38	2	Security
<del>1999</del>	20-Feb-10	10:00	Stone Clading Wall	OPC	CA	1	Security
<del>2000</del>	20-Feb-10	10:15	Water Proof	OPC	CA	1	Security
<del>2001</del>	20-Feb-10	10:56	Stone Clading Wall	OPC	54	2	Security
<del>2002</del>	20-Feb-10	11:46	Curb Stone Casting	OPC	CA	4	Security
<del>2003</del>	20-Feb-10	14:30	curb stone plastering	OPC	CA	1	Security
<del>2004</del>	20-Feb-10	15:15	Plastering	OPC	CA	1	Security
<del>2005</del>	20-Feb-10	15:40	Jali casting work	OPC	38	2	Security
<del>2006</del>	20-Feb-10	15:51	Plinth beam	OPC	12	8	Security
<del>2007</del>	22-Feb-10	9:30	Plastering	OPC	CA	3	Security
<del>2008</del>	22-Feb-10	9:45	Brick Work	OPC	38	1	Security
<del>2009</del>	22-Feb-10	10:00	Plastering	OPC	CA	2	Security
<del>2010</del>	22-Feb-10	10:10	Brick Work	OPC	LQ	4	Security
<del>2011</del>	22-Feb-10	10:30	Compound Wall	OPC	CA	2	Security
<del>2012</del>	22-Feb-10	10:40	Plastering	OPC	54	1	Security
<del>2013</del>	22-Feb-10	14:00		OPC	CA	4	Security
<del>2014</del>	22-Feb-10	11:08	Brick Work	OPC	38	2	Security
<del>2015</del>	22-Feb-10	15:26	Plastering	OPC	21	1	Security
<del>2016</del>	22-Feb-10	12:00	Brick Work	OPC	38	4	Security
<del>2017</del>	22-Feb-10	12:55	Brick Work	OPC	38	2	Security
<del>2018</del>	22-Feb-10	13:20	Brick Work	OPC	38	1	Security
<del>2019</del>	22-Feb-10	14:00	Brick Work	OPC	38	1	Security
<del>2020</del>	23-Feb-10	8:30	Plastering	OPC	38	12	Security
<del>2021</del>	23-Feb-10	9:00	curb stone plastering	OPC	CA	2	Security
<del>2022</del>	23-Feb-10	13:55	Grinaiter work	OPC	21	6	Security
<del>2023</del>	23-Feb-10	16:00	Mainhole	OPC	CA	1	Security
<del>2024</del>	24-Feb-10	8:00	Columns Casting	OPC	Club	5	Security
<del>2025</del>	24-Feb-10	11:50	PCC	OPC	12	12	Security
<del>2026</del>	24-Feb-10	11:36	PCC	OPC	54	12	Security
<del>2027</del>	24-Feb-10	12:36	Plastering	OPC	CA	2	Security
<del>2028</del>	24-Feb-10	12:40	Columns Casting	OPC		4	Security
<del>2029</del>	24-Feb-10	15:12	Grinaiter work	OPC		3	Security
<del>2030</del>	24-Feb-10	15:46	Pipeline Work	OPC			Security


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

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>2031</del>	24-Feb-10	16:55	Hoarding Board Fixin	OPC	CA	1	Security
<del>2032</del>	25-Feb-10	6:00	Columns Casting	OPC	Club	3	Security
<del>2033</del>	25-Feb-10	9:00	Granite Work	OPC	54	5	Security
<del>2034</del>	25-Feb-10	9:01	Brick Work	OPC	LQ	2	Security
<del>2035</del>	25-Feb-10	9:05	Stone Clading Wall	OPC	CA	2	Security
<del>2036</del>	25-Feb-10	9:08	Plastering	OPC	38	4	Security
<del>2037</del>	25-Feb-10	9:10	Plastering	OPC	38	2	Security
<del>2038</del>	25-Feb-10	9:15	electrical room	OPC	CA	3	Security
<del>2039</del>	25-Feb-10	9:18	Pipeline Work	OPC	CA	1	Security
<del>2040</del>	25-Feb-10	9:20	Plastering	OPC	Main gate arc	1	Security
<del>2041</del>	25-Feb-10	9:30	Water Proof	OPC	54	1	Security

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 Project Manager/Engg.  
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 Quality  Quantity  
 By:  Dt:  
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 Date.....Sig.....




KNM - Building Material Inward Detailed Report From: 19/2 To: 25/2


Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
779	19-Feb-10	9:36	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
780	19-Feb-10	9:50	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1300	Party	Security	330
781	19-Feb-10	12:12	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
782	19-Feb-10	12:26	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1300	Party	Security	330
783	19-Feb-10	12:56	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
784	19-Feb-10	13:16	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1300	Party	Security	330
785	19-Feb-10	17:14	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
786	20-Feb-10	9:19	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
787	20-Feb-10	10:11	T. Venkatesh	Water Tanker 5000 ltrs	1	AP29 TA 1300	Party	Security	330
788	20-Feb-10	15:04	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
789	20-Feb-10	15:46	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1300	Party	Security	330
790	20-Feb-10	16:29	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1303	Party	Security	330
791	20-Feb-10	17:03	T. Venkatesh	Water Tanker 5000 ltrs	1	AP28 TA 1300	Party	Security	330
792	21-Feb-10	10:54	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
793	21-Feb-10	11:49	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
794	21-Feb-10	12:40	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
795	21-Feb-10	13:38	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
796	22-Feb-10	9:27	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
797	22-Feb-10	10:21	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
798	22-Feb-10	11:16	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
799	22-Feb-10	12:07	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
800	22-Feb-10	12:15	Sai vishal enterprises	Stone Dust in cft	600	AP29 V 0966	Party	Security	6864
801	22-Feb-10	13:20	Robo silicon p ltd	robo sand medium	19.52	AP29 U 2626	Party	Security	7917.312
802	22-Feb-10	13:20	Robo silicon p ltd	robo sand medium	14.91	AP29 U 2626	Party	Security	6047.496
803	22-Feb-10	13:57	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
804	22-Feb-10	15:55	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
806	23-Feb-10	11:04	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
807	23-Feb-10	12:14	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
808	23-Feb-10	13:07	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
809	23-Feb-10	14:36	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
810	23-Feb-10	15:32	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330


09 March, 2010

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 Project Manager/Engg.  
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Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
811	24-Feb-10	9:40	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
812	24-Feb-10	13:44	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
813	25-Feb-10	9:45	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
814	25-Feb-10	10:57	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
815	25-Feb-10	11:53	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
817	25-Feb-10	12:44	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330
818	25-Feb-10	13:37	T. Venkatesh	Water Tanker 5000 ltrs	1	AP15 N 0032	Party	Security	330

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 Project Manager/Engg.  
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 Admin Officer - Audit  
 Date.....  
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**KNM - General Materials Inward Table Report** From: 19/2

To: 25/2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1455	19-Feb-10	17:00	Mehta & modi h		Elbow	3"	9	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Coupling	2 1/2"	2	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	2"	1	lengths		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	3"	2	lengths		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	4"	2	lengths		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	1 1/2"	8	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	2"x1"	4	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	2"x1 1/4"	9	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	4"	3	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	3"	1	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	3"x1 1/2"	2	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	3"x2"	2	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	2"x3"	18	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	4"x2"	3	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Coupling	3"	25	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Elbow	2 1/2"	8	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Elbow	2"	25	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Elbow	4"	3	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	4"x3 1/2"	16	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	3"x3"	12	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	3 1/2"x3"	8	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	4"x4"	6	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	4"x6"	5	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	3"x6"	13	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	3"x4"	22	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	2"x6"	16	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		Nipple	2"x4"	26	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Tee	2"	11	nos		1114	AP13 X 46	Shiva	Security
1455	19-Feb-10	17:00	Mehta & modi h		GI Coupling	2"	2	nos		1114	AP13 X 46	Shiva	Security
1456	20-Feb-10	11:40	Ramesh Hardwar		Lubricant paste		1	nos		254	AP29 L 86	Sunil	Security
1457	20-Feb-10	11:46	Sri Flyash brick		Hallow blocks	4"x8"x16"	500	nos		104	AP29 V 23	Ramesh	Security
1458	20-Feb-10	12:55	Sri Flyash brick		Hallow blocks	4"x8"x16"	500	nos		106	AP07 O 23	Ramesh	Security

Certified by:

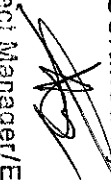
Project Manager/Engg.  
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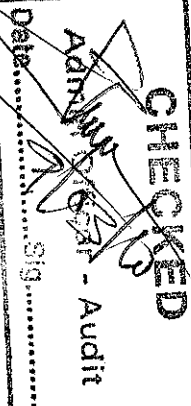
09 March, 2010

**CHECKED**  
Admin. Officer  
Date: .....  
Signature: .....



Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received b
1459	20-Feb-10	13:00	Sri Flyash brick		Hallow blocks	4"x8"x16"	500	nos		108	AP09 B 98	Raju	Security
1460	20-Feb-10	15:40	Industrial equip		miller machine		1	nos		544	AP13 X 46	Shiva	Security
1461	20-Feb-10	15:45	Sri Flyash brick		Hallow blocks	4"x8"x16"	500	nos		101	AP29 V 23	Ramesh	Security
1462	22-Feb-10	12:30	Ramesh hardwar		PVC Elbow	1 1/2"	10	nos		213	AP10 AJ 8	Saidnesh	Security
1463	22-Feb-10	13:04	Arunoyadha kira		Water bottle	20litrs	8	nos			AP28 TA 4	Mahendar	Security
1464	22-Feb-10	15:43	Ramesh hardwar		Lubricant paste		1	nos		214	By bike	Sunil	Security
1465	22-Feb-10	18:12	Ramesh hardwar		llinge	4"	31	nos		216	AP10 AJ 8	Saidnesh	Security
1466	23-Feb-10	14:45	Sri latha bombyk		Ballie	18"	30	nos		802	AP29 U 15	Khizer	Security
1467	23-Feb-10		Sri Flyash brick		Hallow blocks	4"x8"x16"	500	nos		120	AP29 V 23	Ramesh	Security
1468	23-Feb-10	16:55	Manjula Enterpr		arizonal cotta		8	Boxes		431	AP16 TB 6	Party	Security
1468	23-Feb-10	16:55	Manjula Enterpr		zara blue light		43	Boxes		431	AP16 TB 6	Party	Security
1468	23-Feb-10	16:55	Manjula Enterpr		Gris HL 03		2	Boxes		431	AP16 TB 6	Party	Security
1468	23-Feb-10	16:55	Manjula Enterpr		arizonal gris		12	Boxes		431	AP16 TB 6	Party	Security
1468	23-Feb-10	16:55	Manjula Enterpr		gris LTD		6	Boxes		431	AP16 TB 6	Party	Security
1468	23-Feb-10	16:55	Manjula Enterpr		zara brown dark		12	Boxes		431	AP16 TB 6	Party	Security
1468	23-Feb-10	16:55	Manjula Enterpr		zara brown light		23	Boxes		431	AP16 TB 6	Party	Security
1468	23-Feb-10	16:55	Manjula Enterpr		zara blue dark		24	Boxes		431	AP16 TB 6	Party	Security
1468	23-Feb-10	16:55	Manjula Enterpr		Rustico azure		17	Boxes		431	AP16 TB 6	Party	Security
1469	23-Feb-10	16:35	Anusha interiors		E Ton 108 Blue BBR		24	pieces		2769	AP16 TB 6	Party	Security
1469	23-Feb-10	16:35	Anusha interiors		E Ton 108 Brown BBR		24	pieces		2769	AP16 TB 6	Party	Security
1470	24-Feb-10	11:36	Dwaraka auto xe		Tuff bond		17	nos		12714	By Bike	Murahi	Security
1471	24-Feb-10	13:10	Sri Flyash brick		Hallow blocks	4"x8"x16"	500	nos		120	AP17 Q 23	Ramesh	Security
1472	24-Feb-10	15:19	Sree veeranga nc		Shabad Stone	2x2'	430	nos			AP V 4910	Ali	Security
1473	24-Feb-10	15:25	RPC Dealer		Petrol		2	litrs		78414	AP09 BN	Kiran	Security
1474	25-Feb-10	14:33	Ramesh Hardwa		Bombay Broom		4	nos		233		Damodar	Security

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

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