

Total of work done by Jobwork 20
 N. B. M. S.

MFH - Detailed Attendance Report

From Date: 23-Nov-1 To Date: 23/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Nov-10	9:00	2808	Sahadev	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
23-Nov-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	Job Work	300
23-Nov-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
23-Nov-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
23-Nov-10	9:01	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
23-Nov-10	9:01	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
23-Nov-10	9:02	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
23-Nov-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
23-Nov-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
23-Nov-10	9:03	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
23-Nov-10	9:03	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
23-Nov-10	9:04	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
23-Nov-10	9:04	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
23-Nov-10	9:04	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil / By V	0
23-Nov-10	9:05	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
23-Nov-10	9:05	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
23-Nov-10	9:05	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
23-Nov-10	9:06	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
23-Nov-10	9:06	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	C	Job Work	160
23-Nov-10	9:06	4023	Evvaiah	Man	EAR	MH	160	18:00	1	C	Job Work	160
23-Nov-10	9:07	1273	Anjili	MAN	EAR	FH	140	18:00	1	C	Job Work	140
23-Nov-10	9:07	3879	Venkatamma	Man	EAR	FH	140	18:00	1	C	Dept.	140
23-Nov-10	9:07	4240	Sayamma	Man	EAR	FH	140	18:00	1	C	Dept.	140
23-Nov-10	9:08	4752	Srinu	BSP	PAI	MA	225	18:00	1	A	On Ac.	225
23-Nov-10	9:08	5432	Shakmma	Man	EAR	FH	140	18:00	1	C	Dept.	140
23-Nov-10	9:08	5621	Inder	Rac	CAR	MH	150	18:00	1	A	Job Work	150
23-Nov-10	9:09	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	B	Job Work	300
23-Nov-10	9:09	4157	Vijay Pal	JAN	TIL	MH	175	18:00	1	B	Job Work	175
23-Nov-10	9:09	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	1	B	On Ac.	175
23-Nov-10	9:10	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
23-Nov-10	9:10	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:10	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:11	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
23-Nov-10	9:11	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:11	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
23-Nov-10	9:12	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
23-Nov-10	9:12	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:12	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
23-Nov-10	9:13	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
23-Nov-10	9:13	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
23-Nov-10	9:13	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
23-Nov-10	9:14	4957	Mahadev	ARJ	ELE	MA	250	18:00	1	CA	Dept.	250
23-Nov-10	9:14	5462	Srinu	BSP	PAI	MA	225	18:00	1	A	On Ac.	225

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 Adm. Officer Audit
 Date: 26/11/10 Sig: [Signature]

26 November, 2010

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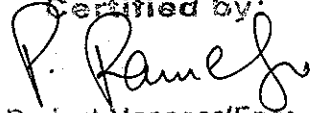
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 P. P. [Signature]
 Project Manager/Engg.
 ALPINE ESTATES

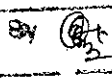
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 by [Signature] On 26/11/10
 ALPINE ESTATES

Certified by:
 [Signature]
 Asst. Admin. Manager
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Nov-10	9:15	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
23-Nov-10	9:15	4055	Ramu	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:15	5196	MD Amade	ISH	PLU	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:16	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
23-Nov-10	9:16	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
23-Nov-10	9:16	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
23-Nov-10	9:17	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
23-Nov-10	9:17	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
23-Nov-10	9:17	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
23-Nov-10	9:18	3311	Syced Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:18	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	A	On Ac.	225
23-Nov-10	9:18	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:19	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
23-Nov-10	9:19	4663	Govind Rao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
23-Nov-10	9:19	5543	Dawalu	JR	PAI	MH	150	18:00	1	A	On Ac.	150
23-Nov-10	9:20	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:20	3937	Aajinath	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
23-Nov-10	9:20	4695	BabuBhai	ISH	PLU	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:21	2425	Narasimhulu	NAR	WEL	CO	300	18:00	1	C	On Ac.	300
23-Nov-10	9:21	3136	Saleem	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
23-Nov-10	9:21	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	1	C	On Ac.	300
23-Nov-10	9:22	5116	Janardhan	JAN	TIL	CO	300	18:00	1	C	On Ac.	300
23-Nov-10	9:22	5125	Jyothi ram	JR	PAI	CO	300	18:00	1	A	On Ac.	300
23-Nov-10	9:22	5273	Tanveer Khan	TAN	PLU	HM	300	18:00	1	C	On Ac.	300

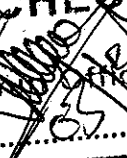
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 Project Manager/Engg.
 ALPINE ESTATES

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 By  Dt 26/11/10
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

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

Total 62 Dept 06 Jobs 23

MFH - Detailed Attendance Report


From Date: 25-Nov-1 To Date: 25/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Nov-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	Job Work	300
25-Nov-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
25-Nov-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
25-Nov-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
25-Nov-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
25-Nov-10	9:01	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
25-Nov-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	On Ac.	275
25-Nov-10	9:02	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
25-Nov-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
25-Nov-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	On Ac.	130
25-Nov-10	9:03	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
25-Nov-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
25-Nov-10	9:04	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
25-Nov-10	9:04	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
25-Nov-10	9:05	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
25-Nov-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
25-Nov-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
25-Nov-10	9:06	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
25-Nov-10	9:06	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
25-Nov-10	9:06	5634	Nazeer	Man	EAR	FH	140	18:00	1	CA	Dept.	140
25-Nov-10	9:07	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Nov-10	9:07	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
25-Nov-10	9:07	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
25-Nov-10	9:08	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
25-Nov-10	9:08	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
25-Nov-10	9:08	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
25-Nov-10	9:09	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
25-Nov-10	9:09	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:09	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
25-Nov-10	9:10	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
25-Nov-10	9:10	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:10	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	Job Work	150
25-Nov-10	9:11	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
25-Nov-10	9:11	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
25-Nov-10	9:11	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
25-Nov-10	9:12	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	300
25-Nov-10	9:12	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	Job Work	250
25-Nov-10	9:12	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	Job Work	250
25-Nov-10	9:13	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	Job Work	150
25-Nov-10	9:13	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:13	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
25-Nov-10	9:14	5134	Sunil	JR	PAI	MA	225	18:00	1	A	On Ac.	225
25-Nov-10	9:14	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150


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26 November, 2010

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Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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 26/11/10
ALPINE ESTATES


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 Asst. Admin. Manager
 Alpine Estates

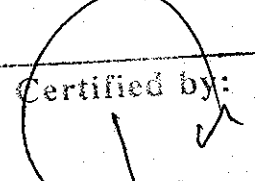
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25-Nov-10	9:16	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	C	Job Work	300
25-Nov-10	9:16	4157	Vijay Pal	JAN	TIL	MH	175	18:00	1	C	On Ac.	175
25-Nov-10	9:16	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	1	C	Job Work	175
25-Nov-10	9:17	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:17	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150
25-Nov-10	9:17	5635	Khateel	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:18	4055	Ramu	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:18	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
25-Nov-10	9:18	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:19	2425	Narasimhulu	NAR	WEL	CO	300	18:00	1	C	On Ac.	300
25-Nov-10	9:19	3136	Saleem	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:19	4695	BabuBhai	ISH	PLU	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:20	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
25-Nov-10	9:20	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	1	A	On Ac.	300
25-Nov-10	9:20	5381	Rafiq	Zay	PLU	MA	250	18:00	1	B	On Ac.	250

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Certified by:

Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
 By  On 26/11/10
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

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

Total 556 DEN OF N/A 3.6
 10

MFH - Detailed Attendance Report

From Date: 24-Nov-1 To Date: 24/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Nov-10	9:00	2808	Sahadev	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
24-Nov-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
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24-Nov-10	9:01	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
24-Nov-10	9:01	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
24-Nov-10	9:02	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
24-Nov-10	9:02	3567	Mirabai	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
24-Nov-10	9:02	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
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24-Nov-10	9:05	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
24-Nov-10	9:05	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
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24-Nov-10	9:06	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
24-Nov-10	9:07	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
24-Nov-10	9:07	5553	Subash	AND	WTP	MA	0	14:00	0.5	C	Nil/By V	0
24-Nov-10	9:08	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
24-Nov-10	9:08	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
24-Nov-10	9:08	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
24-Nov-10	9:09	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
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24-Nov-10	9:10	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
24-Nov-10	9:10	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
24-Nov-10	9:11	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
24-Nov-10	9:11	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
24-Nov-10	9:11	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
24-Nov-10	9:12	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
24-Nov-10	9:12	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
24-Nov-10	9:12	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
24-Nov-10	9:13	5267	Tirupathi.V	TRV	PLU	MA	300	18:00	1	C	On Ac.	300
24-Nov-10	9:13	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
24-Nov-10	9:13	5598	Ganesh	VPH	ELE	MA	160	18:00	1	C	On Ac.	160
24-Nov-10	9:14	3937	Aajinath	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
24-Nov-10	9:14	5134	Sunil	JR	PAI	MA	225	18:00	1	A	On Ac.	225

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 Adm. Officer Audit
 Date: 26/11/10

26 November, 2010

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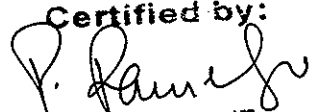
Certified by:
 P. Paul
 Project Manager/Engg.
 ALPINE ESTATES



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 Dr. 26/11/10
 ALPINE ESTATES

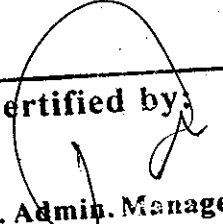
Certified by:
 Asst. Admin. Manager
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Nov-10	9:14	5543	Dawalu	JR	PAI	MH	150	18:00	✓	A	On Ac.	150
24-Nov-10	9:15	4663	Govind Rao	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
24-Nov-10	9:15	5356	Dashrath	MAH	WEL	MH	150	18:00	✓	C	On Ac.	150
24-Nov-10	9:15	5580	Nagraj	VPH	ELE	MA	250	18:00	✓	C	On Ac.	250
24-Nov-10	9:16	4055	Ramu	NAR	WEL	MA	250	18:00	✓	C	On Ac.	250
24-Nov-10	9:16	4794	Samsheer	TAN	PLU	MH	150	18:00	✓	C	On Ac.	150
24-Nov-10	9:16	5270	Musthafa	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
24-Nov-10	9:17	4046	BabuRao	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
24-Nov-10	9:17	4695	BabuBhai	ISH	PLU	MA	250	18:00	✓	C	On Ac.	250
24-Nov-10	9:17	5196	MD Amade	ISH	PLU	MA	250	18:00	✓	C	On Ac.	250
24-Nov-10	9:18	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
24-Nov-10	9:18	3136	Saleem	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
24-Nov-10	9:18	5125	Jyothi ram	JR	PAI	CO	300	18:00	✓	A	On Ac.	300

13

Certified by:

Project Manager/Engg.
ALPINE ESTATES

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 By  For 
 26/11/10
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

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

Total 57 best of ~~10~~ 10/11/09.

MFH - Detailed Attendance Report

From Date: 22-Nov-1 To Date: 22/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-10	9:00	2808	Sahadev	ARJ	CIV	MA	275	18:00	1 C	C	On Ac.	275
22-Nov-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1 C	C	On Ac.	275
22-Nov-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1 C	C	On Ac.	275
22-Nov-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1 C	C	On Ac.	300
22-Nov-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1 C	C	On Ac.	130
22-Nov-10	9:01	5471	Govardhan	ARJ	CIV	MA	275	18:00	1 C	C	On Ac.	275
22-Nov-10	9:02	3549	Geeta	ARJ	CIV	FH	130	18:00	1 C	C	On Ac.	130
22-Nov-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1 C	C	On Ac.	130
22-Nov-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1 C	C	On Ac.	150
22-Nov-10	9:03	2046	Laxmaiah	Man	EAR	MH	160	18:00	1 CA	C	Job Work Dept.	160
22-Nov-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1 CA	C	On Ac.	130
22-Nov-10	9:03	2897	Rajesh	PKL	CIV	MA	275	18:00	1 CA	C	On Ac.	275
22-Nov-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1 CA	C	Job Work Dept.	160
22-Nov-10	9:04	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1 CA	C	Job Work Dept.	160
22-Nov-10	9:04	4023	Evvaiah	Man	EAR	MH	160	18:00	1 CA	C	Job Work Dept.	160
22-Nov-10	9:05	1273	Anjili	MAN	EAR	FH	140	18:00	1 CA	C	Job Work Dept.	140
22-Nov-10	9:05	4240	Sayamma	Man	EAR	FH	140	18:00	1 CA	C	Job Work Dept.	140
22-Nov-10	9:05	5432	Shakmma	Man	EAR	FH	140	18:00	1 CA	C	Job Work Dept.	140
22-Nov-10	9:06	3879	Venkatamma	Man	EAR	FH	140	18:00	1 C	C	Job Work Dept.	140
22-Nov-10	9:06	5557	Yadagiri	VPH	ELE	MH	160	18:00	1 C	C	On Ac.	160
22-Nov-10	9:06	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1 C	C	On Ac.	300
22-Nov-10	9:07	4710	Naresh	VPH	ELE	MH	160	18:00	1 C	C	On Ac.	160
22-Nov-10	9:07	4713	Madhu	VPH	ELE	MH	160	18:00	1 C	C	On Ac.	160
22-Nov-10	9:08	4752	Srinu	BSP	PAI	MA	225	18:00	1 A	C	On Ac.	225
22-Nov-10	9:09	5161	Gagan	AND	WTP	MA	0	18:00	1 C	C	Nil / By V	0
22-Nov-10	9:09	5585	Ismile	AND	WTP	MA	0	18:00	1 C	C	Nil / By V	0
22-Nov-10	9:10	5159	st basujet	AND	WTP	MA	0	18:00	1 C	C	Nil / By V	0
22-Nov-10	9:10	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1 C	C	On Ac.	150
22-Nov-10	9:10	5586	Joshna	AND	WTP	FH	0	18:00	1 C	C	Nil / By V	0
22-Nov-10	9:11	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1 C	C	On Ac.	300
22-Nov-10	9:11	5275	Rajmouli	TRV	PLU	MA	250	18:00	1 C	C	Job Work	250
22-Nov-10	9:11	5625	Pradeep	TRV	PLU	MH	150	18:00	1 C	C	Job Work	150
22-Nov-10	9:12	5580	Nagraj	VPH	ELE	MA	250	18:00	1 C	C	On Ac.	250
22-Nov-10	9:12	5621	Inder	Rac	CAR	MH	150	18:00	1 CA	C	Job Work	150
22-Nov-10	9:12	5624	P.Samal	TRV	PLU	MA	250	18:00	1 C	C	Job Work	250
22-Nov-10	9:13	3937	Aajinath	SUN	PAI	MA	225	18:00	1 A	C	On Ac.	225
22-Nov-10	9:13	4157	Vijay Pal	JAN	TIL	MH	175	18:00	1 B	C	On Ac.	175
22-Nov-10	9:13	5598	Ganesh	VPH	ELE	MH	160	18:00	1 C	C	On Ac.	160
22-Nov-10	9:14	4957	Mahender	RAJ	ELE	MA	250	18:00	1 CA	C	Job Work Dept.	250
22-Nov-10	9:14	5623	Bugaiha	TRV	PLU	MA	250	18:00	1 A	C	On Ac.	250
22-Nov-10	9:15	4046	BabuRao	JR	PAI	MA	225	18:00	1 A	C	On Ac.	225
22-Nov-10	9:15	4663	Govind Rao	JR	PAI	MA	225	18:00	1 A	C	On Ac.	225
22-Nov-10	9:15	5552	Praveen	VPH	ELE	MH	160	18:00	1 C	C	On Ac.	160

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26 November, 2010

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Certified by:
 P. Ramesh
 Project Manager/Engg.
 ALPINE ESTATES


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 ALPINE ESTATES

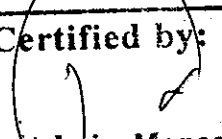
Certified by:
 Asst. Admin. Manager
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Nov-10	9:16	5125	Jyothi ram	JR	PAI	CO	300	18:00	1	A	On Ac.	300
22-Nov-10	9:16	5134	Sunil	JR	PAI	MA	225	18:00	1	A	On Ac.	225
22-Nov-10	9:16	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
22-Nov-10	9:17	4695	BabuBhai	ISH	PLU	MA	250	18:00	1	C	On Ac.	250
22-Nov-10	9:17	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
22-Nov-10	9:17	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
22-Nov-10	9:18	3136	Saleem	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
22-Nov-10	9:18	5626	S.Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
22-Nov-10	9:18	5633	Ravi	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
22-Nov-10	9:19	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	1	C	On Ac.	300
22-Nov-10	9:19	5381	Rafiq	Zay	PLU	MA	250	18:00	1	C	On Ac.	250
22-Nov-10	9:19	5382	Sandeep	Zay	PLU	MH	150	18:00	1	C	On Ac.	150
22-Nov-10	9:20	3790	Ramprathap	JAN	TIL	MH	175	18:00	1	B	Job Work	175
22-Nov-10	9:20	5116	Janardhan	JAN	TIL	CO	300	18:00	1	B	On Ac.	300

Certified by:

Project Manager/Engg.
ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 by  on 26/11/10
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

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


Total 27 ben/ on J Bwal 06

MFH - Detailed Attendance Report

From Date: 21-Nov-1 To Date: 21/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Nov-10	9:00	2046	Laxmaiah	Man	EAR	MH	160	18:00	✓	CA	Dept.	160
21-Nov-10	9:00	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
21-Nov-10	9:00	4023	Evvaiah	Man	EAR	MH	160	18:00	✓	CA	Job Work	160
21-Nov-10	9:01	1273	Anjili	MAN	EAR	FH	140	18:00	✓	CA	Dept.	140
21-Nov-10	9:01	2045	A Anand	Man	EAR	MH	160	18:00	✓	CA	Dept.	160
21-Nov-10	9:01	4240	Sayamma	Man	EAR	FH	140	18:00	✓	CA	Job Work	140
21-Nov-10	9:02	3879	Venkatamma	Man	EAR	FH	140	18:00	✓	CA	Dept.	140
21-Nov-10	9:02	5192	mahinder	JAN	TIL	MA	300	18:00	✓	C	On Ac	300
21-Nov-10	9:02	5432	Shakmma	Man	EAR	FH	140	18:00	✓	CA	Dept.	140
21-Nov-10	9:03	3789	Jitnarayan	JAN	TIL	MA	300	18:00	✓	C	Job Work	300
21-Nov-10	9:03	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	✓	C	Job Work	175
21-Nov-10	9:03	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	✓	A	On Ac.	300
21-Nov-10	9:04	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	✓	B	On Ac.	150
21-Nov-10	9:04	5624	P.Samal	TRV	PLU	MA	250	18:00	✓	A	On Ac.	250
21-Nov-10	9:04	5625	Pradeep	TRV	PLU	MH	150	18:00	✓	A	On Ac.	150
21-Nov-10	9:05	5275	Rajmouli	TRV	PLU	MA	250	18:00	✓	B	On Ac.	250
21-Nov-10	9:05	5623	Bugaiha	TRV	PLU	MA	250	18:00	✓	B	On Ac.	250
21-Nov-10	9:06	4046	BabuRao	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
21-Nov-10	9:06	5412	Lokesh	VPH	ELE	MA	250	18:00	✓	C	On Ac.	250
21-Nov-10	9:06	5604	S.Ganesh	VPH	ELE	HM	300	18:00	✓	C	On Ac.	300
21-Nov-10	9:07	4663	Govind Rao	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
21-Nov-10	9:07	5134	Sunil	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
21-Nov-10	9:07	5543	Dawalu	JR	PAI	MH	150	18:00	✓	A	On Ac.	150
21-Nov-10	9:08	3937	Aajinath	SUN	PAI	MA	225	18:00	✓	A	On Ac.	225
21-Nov-10	9:08	5125	Jyothi ram	JR	PAI	CO	300	18:00	✓	A	On Ac	300
21-Nov-10	9:08	5621	Inder	Rac	CAR	MH	150	18:00	✓	CA	Job Work	150
21-Nov-10	9:09	5116	Janardhan	JAN	TIL	CO	300	18:00	✓	B	On Ac.	300

27

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 by @
 Date: 26/11/10
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

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

Total 51 best by 11 = 00 JSB 17

MFH - Detailed Attendance Report

From Date: 19-Nov-1 To Date: 19/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
19-Nov-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
19-Nov-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
19-Nov-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
19-Nov-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
19-Nov-10	9:01	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
19-Nov-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
19-Nov-10	9:02	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
19-Nov-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
19-Nov-10	9:03	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
19-Nov-10	9:03	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	Job Work	250
19-Nov-10	9:03	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	Job Work	150
19-Nov-10	9:04	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	300
19-Nov-10	9:04	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
19-Nov-10	9:04	5626	S.Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
19-Nov-10	9:05	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	C	Job Work	300
19-Nov-10	9:05	5192	mahinder	JAN	TIL	MA	300	18:00	1	C	Job Work	300
19-Nov-10	9:05	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
19-Nov-10	9:06	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
19-Nov-10	9:06	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
19-Nov-10	9:06	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
19-Nov-10	9:07	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
19-Nov-10	9:07	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
19-Nov-10	9:07	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
19-Nov-10	9:08	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
19-Nov-10	9:08	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
19-Nov-10	9:08	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
19-Nov-10	9:09	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
19-Nov-10	9:09	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
19-Nov-10	9:09	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
19-Nov-10	9:10	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
19-Nov-10	9:10	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
19-Nov-10	9:10	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
19-Nov-10	9:11	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
19-Nov-10	9:11	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
19-Nov-10	9:11	5543	Dawalu	JR	PAI	MH	150	22:00	1.5	A	On Ac.	225
19-Nov-10	9:12	4752	Srinu	BSP	PAI	MA	225	18:00	1	A	On Ac.	225
19-Nov-10	9:12	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
19-Nov-10	9:12	5621	Inder	Rac	CAR	MH	150	18:00	1	A	Job Work	150
19-Nov-10	9:13	2889	V Phaninder	VPH	ELE	CO	300	18:00	1	C	On Ac.	300
19-Nov-10	9:13	4663	Govind Rao	JR	PAI	MA	225	22:00	1	CA	On Ac.	337.5
19-Nov-10	9:13	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
19-Nov-10	9:14	3937	Aajinath	SUN	PAI	MA	225	18:00	1	A	On Ac.	225

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 Admin Officer Audit
 Date: 26/11/10
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26 November, 2010

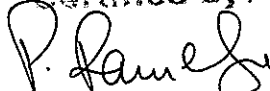
Page 1 of 2


Certified by:
 P. Ramulu
 Project Manager/Engg.
 ALPINE ESTATES

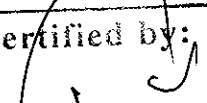
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 QUANTITY/QUALITY
 By @ 26/11/10
 ALPINE ESTATES

Certified by:
 Asst. Admin. Manager
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Nov-10	9:14	4046	BabuRao	JR	PAI	MA	225	22:00	1.5	X	On Ac.	337.5
19-Nov-10	9:14	5134	Sunil	JR	PAI	MA	225	18:00	1.5	A	On Ac.	337.5
19-Nov-10	9:15	3136	Saleem	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
19-Nov-10	9:15	5125	Jyothi ram	JR	PAI	CO	300	18:00	1	A	On Ac.	300
19-Nov-10	9:15	5633	Ravi	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
19-Nov-10	9:16	5116	Janardhan	JAN	TIL	CO	300	18:00	1	C	On Ac.	300

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  Or 26/11/10
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

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

Total 55 Deth by BSwok 15

MFH - Detailed Attendance Report

From Date: 20-Nov-1 To Date: 20/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Nov-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
20-Nov-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
20-Nov-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
20-Nov-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
20-Nov-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
20-Nov-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
20-Nov-10	9:02	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
20-Nov-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
20-Nov-10	9:03	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
20-Nov-10	9:03	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
20-Nov-10	9:03	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
20-Nov-10	9:04	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
20-Nov-10	9:04	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
20-Nov-10	9:04	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
20-Nov-10	9:05	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
20-Nov-10	9:05	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
20-Nov-10	9:05	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	Job Work	140
20-Nov-10	9:06	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
20-Nov-10	9:06	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
20-Nov-10	9:06	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
20-Nov-10	9:07	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
20-Nov-10	9:07	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
20-Nov-10	9:07	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
20-Nov-10	9:08	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
20-Nov-10	9:08	4752	Srinu	BSP	PAI	MA	225	18:00	1	A	On Ac.	225
20-Nov-10	9:08	5192	mahinder	JAN	TIL	MA	300	18:00	1	C	On Ac.	300
20-Nov-10	9:09	3789	Jitnarayan	JAN	TIL	MA	300	18:00	1	C	Job Work	300
20-Nov-10	9:09	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	1	C	Job Work	175
20-Nov-10	9:09	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150
20-Nov-10	9:10	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
20-Nov-10	9:10	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
20-Nov-10	9:10	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
20-Nov-10	9:11	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	Job Work	250
20-Nov-10	9:11	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	Job Work	250
20-Nov-10	9:11	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	Job Work	150
20-Nov-10	9:12	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
20-Nov-10	9:12	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
20-Nov-10	9:13	5134	Sunil	JR	PAI	MA	225	18:00	1	A	On Ac.	225
20-Nov-10	9:13	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
20-Nov-10	9:13	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
20-Nov-10	9:13	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
20-Nov-10	9:14	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
20-Nov-10	9:14	4663	Govind Rao	JR	PAI	MA	225	18:00	1	A	On Ac.	225

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CHECKED
 Date.....
 Sig.....

26 November, 2010

Page 1 of 2

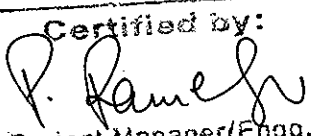
Certified by:
 P. Jangru
 Project Manager/Engg.
 ALP NE ESTATES

CHECKED
 QUANTITY/QUALITY
 26/11/10
 ALPNE ESTATES

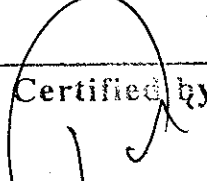
Certified by:
 Asst. Admin. Manager
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Nov-10	9:14	5543	Dawalu	JR	PAI	MH	150	18:00	✓	A	On Ac.	150
20-Nov-10	9:15	3937	Aajinath	SUN	PAI	MA	225	18:00	✓	A	On Ac.	225
20-Nov-10	9:15	5125	Jyothi ram	JR	PAI	CO	300	18:00	✓	A	On Ac.	300
20-Nov-10	9:15	5356	Dashrath	MAH	WEL	MH	150	18:00	✓	C	On Ac.	150
20-Nov-10	9:16	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	✓	C	On Ac.	300
20-Nov-10	9:16	5381	Rafiq	Zay	PLU	MA	250	18:00	✓	C	On Ac.	250
20-Nov-10	9:16	5611	Ashif	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
20-Nov-10	9:17	3136	Saleem	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
20-Nov-10	9:17	5505	Mohisim	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
20-Nov-10	9:17	5633	Ravi	VPH	ELE	MA	250	18:00	✓	C	On Ac.	250
20-Nov-10	9:18	2889	V Phaninder	VPH	ELE	CO	300	18:00	✓	C	On Ac.	300
20-Nov-10	9:18	4695	BabuBhai	ISH	PLU	MA	250	18:00	✓	C	On Ac.	250

12

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 By @ 26/11/10
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

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 Adm. Officer Audit
 Date..... Sig.....

*Supplier**Mohamed Ali***Material Type** Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Nov-10	8:47	1	AP 10W 0436	250	250
20-Nov-10	12:31	1	AP 24W 9796	250	250
20-Nov-10	16:58	1	AP 24W 9796	250	250
23-Nov-10	15:26	1	AP 24W 9796	250	250
24-Nov-10	12:01	1	AP 24W 9796	250	250

Summary for 'Material Type' = Water Tanker in (5500 lts) (5 detail records)

Sum 5 1250

Summary for 'Supplier' = Mohamed Ali (5 detail records)

Sum 5 1250

*Supplier**Sai Vishal***Material Type** Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Nov-10	15:06	250	AP 11V 7218	11.78	2945

Summary for 'Material Type' = Red Mud in cft (1 detail record)

Sum 250 2945

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
24-Nov-10	20:16	500	AP 29V 0966	13.17	6585
25-Nov-10	14:41	500	AP 29V 0966	13.17	6585

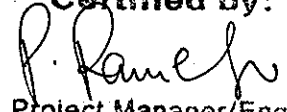
Summary for 'Material Type' = Stone Dust in cft (2 detail records)

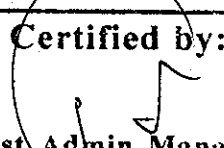
Sum 1000 13170

Summary for 'Supplier' = Sai Vishal (3 detail records)

Sum 1250 16115

Grand Total 1255 17365

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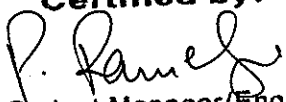
MFH - Hire Charges Payment Report


From: 19/11/10

To: 25/11/10

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
24-Nov-10	Tractor	AAO 2847	1	170	per trip	170
24-Nov-10	Tractor	AP 24C 6152	1	170	per trip	170
24-Nov-10	Tractor	AAO 2847	1	170	per trip	170
24-Nov-10	Tractor	AP 24C 6152	1	170	per trip	170
24-Nov-10	Tractor	AP 24C 6152	1	170	per trip	170
25-Nov-10	Tractor	AAO 2847	1	170	per trip	170
25-Nov-10	Tractor	AAO 2847	0.5	170	per trip	85
25-Nov-10	Tractor	AAO 2847	1	170	per trip	170
Summary for 'Vehicle Owner' = CH Bhikshapathy (8 detail re			Sum	7.5		1275
Grand Total			7.5			1275

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Alpine Estates

MFH - Attendance Payment Summary Report

From: 19/11/10

To: 25/11/10

Contractor Name Anand (Water Proofing)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (16 detail records)	Sum	0
Summary for 'Contractor Name' = Anand (Water Proofing) (16 detail record)	Sum	0

Contractor Name B.Bassappa (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1125	✓
Summary for 'Contractor Name' = B.Bassappa (Painter) (5 detail records)	Sum	1125	

Contractor Name B.Raja Reddy (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	2000	✓
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (8 detail recor)	Sum	2000	

Contractor Name G.Mannem (Earth Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (29 detail records)	Sum	4340	✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (22 detail records)	Sum	3300	None ✓
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	1500	✓
Summary for 'Contractor Name' = G.Mannem (Earth Work) (61 detail recor)	Sum	9140	

Contractor Name Janardhan Prasad (Tiles)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)	Sum	2675	200 ✓
-----------------------------------------------------------	------------	------	-------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	2325	✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (20 detail record)	Sum	5000	

Contractor Name Jyothi Ram (Painter)

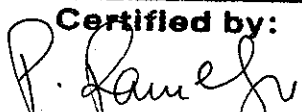
Payment Type On Ac.

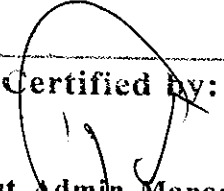
Summary for 'Payment Type' = On Ac. (33 detail records)	Sum	7837.5	✓
Summary for 'Contractor Name' = Jyothi Ram (Painter) (33 detail records)	Sum	7837.5	

Contractor Name K.Krishna (Hacking)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (20 detail records)	Sum	3520	more ✓
Summary for 'Contractor Name' = K.Krishna (Hacking) (20 detail records)	Sum	3520	

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Contractor Name *Kileshwar (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	1215 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	1215 ✓
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records)		Sum	2430

Contractor Name *M.D.Zahed (Plumber)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	2100 ✓
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (8 detail records)		Sum	2100

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	1350 ✓
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (5 de		Sum	1350

Contractor Name *Md. Ishaq (Plumbing)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	2000 ✓
Summary for 'Contractor Name' = Md. Ishaq (Plumbing) (8 detail records)		Sum	2000

Contractor Name *Raja Chary (Carpentor)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	900 ✓
Summary for 'Contractor Name' = Raja Chary (Carpentor) (6 detail records)		Sum	900

Contractor Name *S. Arjun (Civil)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (25 detail records)		Sum	5120 ✓
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (26 detail records)		Sum	5525 ✓
Summary for 'Contractor Name' = S. Arjun (Civil) (51 detail records)		Sum	10645

Contractor Name *Shaik Mahaboob (Welder)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	3000 ✓
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (14 detail reco		Sum	3000

Contractor Name *Sunitha (Painter)*

Payment Type	On Ac.		
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P. Samuel
Project Manager/Engg.
ALPINE ESTATES

Certified by:
[Signature]
Asst. Admin. Manager
Alpine Estates

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1350	✓
Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records)	Sum	1350	

Contractor Name *Tarveer Khan (Plumbing)*

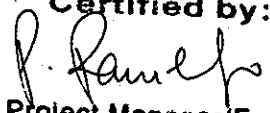
Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	3150	✓
Summary for 'Contractor Name' = Tarveer Khan (Plumbing) (14 detail recor	Sum	3150	

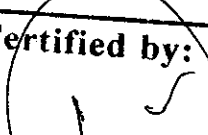
Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work			
Summary for 'Payment Type' = Job Work (16 detail records)	Sum	3500	more ✓
Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (26 detail records)	Sum	5950	✓
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (42 detail records)	Sum	9450	

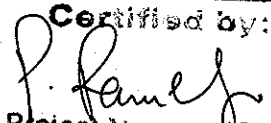
Contractor Name *V.Phanendar (Electrician)*

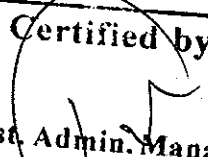
Payment Type On Ac.			
Summary for 'Payment Type' = On Ac. (44 detail records)	Sum	9560	✓
Summary for 'Contractor Name' = V.Phanendar (Electrician) (44 detail recor	Sum	9560	
Grand Total		74557.5	

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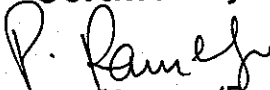
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 Asst. Admin. Manager
 Alpine Estates

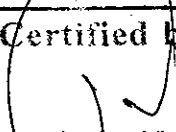
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		25.11.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	35	3.0	105
3	Asbestos round cover 6"- in nos	53	5.0	265
4	Bends-25mm in nos	79	3.0	237
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	493	4.0	1,972
9	PVC Pipe-1" 1.2 mm in nos	76	27.0	2,052
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	480	10.0	4,800
13	Insulation Tape	100	10.0	1,000
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	142	13.0	1,846
3	Cu-Multistand wire-1/18 in bundles	30	492.0	14,760
4	Cu-Multistand wire-3/20 in bundles	25	1,158.0	28,950
5	Cu-Multistand wire-7/20 in bundles	12	1,724.0	20,688
6	Telephone wire-2pair in bundles	25	466.0	11,650
7	TV wire-RG-6 in mts	1860	11.0	20,460
8	10 sq mm cable in mts	510	71.0	36,210
	Modular Plates			-
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1 way in nos	0	29.0	-
3	Modular plate-2 way in nos	32	29.0	928
4	Modular plate-4way in nos	200	44.0	8,800
5	Modular plate-6way in nos	3	61.0	183
6	Modular plate-8way in nos	10	78.0	780
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	1	44.0	44
2	Modular Switch blank plates in nos	190	10.0	1,900
3	Modular Socket-15A in nos	9	81.0	729
4	Modular Socket-6A in nos	36	18.0	648
5	Modular Step Dimmer- in nos	9	149.0	1,341
6	Modular Switch-15A in nos	1	50.0	50
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	9	41.0	369
9	Modular TV Socket- in nos	11	41.0	451
	MS Boxes			-
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	135	14.0	1,890
4	Metal box-4way in nos	69	21.0	1,449
5	Metal box-6way in nos	78	30.0	2,340
6	Metal box-8way in nos	142	40.0	5,680
	Distribution Boards			-
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	13	868.0	11,284
3	Metal enclosure 2 way for change over in nos	43	120.0	5,160

Certified by:

 Project Manager, Engg.
 ALPINE ESTATES


Certified by:

 Asst. Admin. Manager
 Alpine Estates

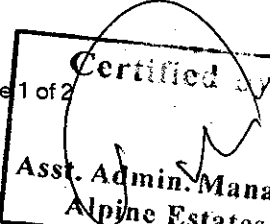
	MCB'S			-
1	MCB 6 Amps- in nos	21	88.0	1,848
2	MCB-16 Amps- in nos	22	88.0	1,936
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	25	88.0	2,200
	Isolators			-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
	Tube Lights			-
1	Tube light-2ft in nos	48	33.0	1,584
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	18	366.0	6,588
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			204,506

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Alpine Estates			
Project:		Mayflower heights			
Phase:		Phase-IS			
Prepared by:		R.Sanjay			
Date:		25.11.10			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	5		185.00	925
2	Ball Valve 1/2" in nos.	9		387.00	3,483
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	155		22.00	3,410
6	G.I.- Coupling 1/2" in nos.	283		10.00	2,830
7	G.I.- Coupling 2" in nos.	13		67.00	871
8	G.I.- Coupling 3/4" in nos.	321		16.00	5,136
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	75		31.00	2,325
12	G.I.- Elbow 1/2" in nos.	391		11.00	4,301
13	G.I.- Elbow 2" in nos.	15		99.00	1,485
14	G.I.- Elbow 3/4" in nos.	172		17.00	2,924
15	G.I.- Nipple all sizes 1" in nos.	390		22.00	8,580
16	G.I.- Nipple all sizes 1/2" in nos.	420		12.00	5,040
17	G.I.- Nipple all sizes 3/4" in nos.	550		16.00	8,800
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	14		838.00	11,732
21	G.I.- Pipe 1/2" (20 ft length) in nos.	31		406.00	12,586
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	13		541.00	7,033
24	G.I.- Plug 1 1/2" in nos.	12		40.00	480
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	38		19.00	722
27	G.I.- Plug 1/2" in nos.	243		6.00	1,458
28	G.I.- Plug 2" in nos.	50		63.00	3,150
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	16		46.00	736
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	16		74.00	1,184
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	3		70.00	210
35	G.I.- Reducer 3/4" in nos.	3		17.00	51
36	G.I.- Tee 1 1/2" in nos.	3		87.00	261
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	166		44.00	7,304
39	G.I.- Tee 1/2" in nos.	112		17.00	1,904
40	G.I.- Tee 2" in nos.	21		139.00	2,919
41	G.I.- Tee 3/4" in nos.	188		30.00	5,640
42	G.I.- Union 1 1/2" in nos.	23		128.00	2,944
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	367		30.00	11,010
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	30		46.00	1,380

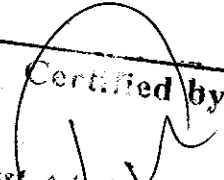
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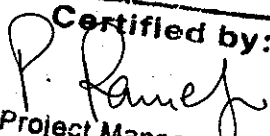
48	Gate Valve 1 1/2" in nos.	4	1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			-
1	Lubricant in lts	4	102.00	408
2	PVC 3" Bend 45 in nos.	149	24.00	3,576
3	PVC 3" Bend Plain in nos.	61	28.00	1,708
4	PVC 3" Bend with door in nos.	105	40.00	4,200
5	PVC 3" Cleaning pipe with Door in nos.	25	43.00	1,075
6	PVC 3" Coupler in nos.	185	22.00	4,070
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	146	143.00	20,878
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	12	38.00	456
13	PVC 3" Tee with door in nos.	19	43.00	817
14	PVC 3" Y (single & double) Plain in nos.	83	45.00	3,735
15	PVC 3" Y (single & double) with door in nos.	52	56.00	2,912
16	PVC 3" Clamps in nos.	41	10.00	410
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	133	47.00	6,251
19	PVC 4" Bend with door in nos.	44	64.00	2,816
20	PVC 4" Clamps in nos.	337	10.00	3,370
21	PVC 4" Cleaning pipe with Door in nos.	33	75.00	2,475
22	PVC 4" Coupler in nos.	107	34.00	3,638
23	PVC 4" Floor Trap in nos.	88	50.00	4,400
24	PVC 4" Nani Trap in nos.	24	41.00	984
25	PVC 4" P trap in nos.	22	124.00	2,728
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	75	280.00	21,000
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	136	66.00	8,976
31	PVC 4" Tee with door in nos.	105	77.00	8,085
32	PVC 4" Y (single & double) Plain in nos.	59	84.00	4,956
33	PVC 4" Y (single & double) with door in nos.	272	101.00	27,472
34	Solvent Cement in lts	20	121.00	2,420
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	220	8.00	1,760
2	PVC-Rigid-Pipe- 1 1/2" in leng.	95	188.00	17,860
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			305,058

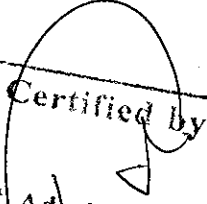
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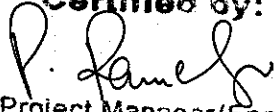
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Stock Statement [as per format in Circular no. 543 (c)]											
Stock Register:				Tiles - Sanitary ware & CP Fittings Stock Register				Prepared by:		Sanjay.R	
Company:				Alpine Estate				Date:		25.11.10	
Project:				Mayflower Heights				D=			
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	48.00	5.20	9.23
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	21.00	2.50	8.40
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	160.00	7.80	20.51
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	50.00	3.20	15.63
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	11.00	1.00	11.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	46.00	5.20	8.85
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	21.00	2.50	8.40
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	70.00	7.80	8.97
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	62.00	3.20	19.38
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	17.00	1.00	17.00
Bathroom Tiles Option 3 - deluxe											
1	Radiance	Body	Johnson		13.00	16.00	10.00	14.44	104.00	9.90	10.51
2	Radiance	Border	Johnson		13.00	16.00	10.00	14.44	25.00	2.80	8.93
3	Radiance	Base	Johnson		13.00	16.00	10.00	14.44	8.00	1.00	8.00
4	Al.Blue	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-
5	Radiance	Motif	Johnson		13.00	16.00	10.00	14.44	4.00	1.00	4.00
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	102.00	7.80	13.08
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	57.00	2.50	22.80
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	7.00	10.00	0.70
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	92.00	3.60	25.56
5		Motif	Johnson						-	1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	267.00	7.80	34.23
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	69.00	2.50	27.60
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	162.00	10.00	16.20
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	147.00	3.60	40.83
5		Motif	Johnson						-	1.00	-
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	6.00	4.50	1.33
Utility Tiles											
1		Dado							-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	626.00	70.00	8.94

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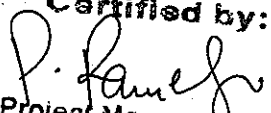
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estates			
Project:		Mayflower Heights			
Phase:		1			
Prepared by:		Sanjay.R			
Date:		25.11.10			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	47		481.00	22,607.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	11		78.00	858.00
5	CP- Pillar cock- in nos	41		529.00	21,689.00
6	CP- Shower arm- in nos	39		296.00	11,544.00
7	CP- Shower head - in nos	39		415.00	16,185.00
8	CP- Stop Cock-1/2" in nos	138		213.00	29,394.00
9	CP- Tap Long body- in nos	11		533.00	5,863.00
10	CP- Tap Short Body- in nos	38		358.00	13,604.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	30		1,989.00	59,670.00
13	CP- Flange - in nos	70		85.00	5,950.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	0		52.00	-
16	CP Extension Nipple in Nos	10		33.00	330.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	0		62.00	-
	Sanitary				
1	S S Sink with drain board in nos	5		1,062.00	5,310.00
2	S S Sink in nos	1		677.00	677.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	2		380.00	760.00
5	PVC Flush tank- in nos	9		408.00	3,672.00
6	Ceramic Flush tank- in nos	2		562.00	1,124.00
7	Orissa pan in nos	16		344.00	5,504.00
8	Pedestal- in nos	45		506.00	22,770.00
9	Pedstal wash basin- in nos	15		999.00	14,985.00
10	Seat Cover- in nos	2		600.00	1,200.00
11	Wash basin bracket- in Pair	0		119.00	-
12	Wash Basin- in nos	32		493.00	15,776.00
13	Loft Tank- in nos	13		935.00	12,155.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				271,627.00

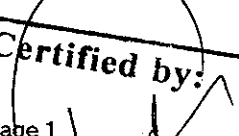
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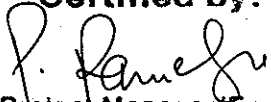
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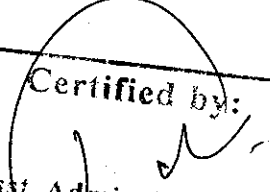
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		1			
Prepared by:		Sanjay.R			
Date:		25.11.10			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		2	37.00	74
2	Bombay Broom- in nos		50	7.00	350
3	Chisel flat- in nos		-	45.00	-
4	Coconut Broom- in nos		250	6.00	1,500
2	Consumables- Acid- in Ltrs		16	8.00	128
3	Crobars in nos		-	394.00	-
4	Fevicol in Kgs		4	110.00	440
5	Fruit packing covers in packets		2	60.00	120
3	GI Bucket- in nos		30	90.00	2,700
4	GI Pots- in nos		40	73.00	2,920
5	Gova rope- in bundles		14	166.00	2,324
6	Gumpas - big - in nos		-	122.00	-
4	Gumpas - small - in nos		24	77.00	1,848
5	Hammer all types in nos		-	95.00	-
6	Hold fast for doors in nos		-	42.00	-
7	Kabootar jali in bundles		-	115.00	-
5	Labour Helmet female - in nos		75	55.00	4,125
6	Labour Helmet male- in nos		-	59.00	-
7	Plastic Mug in nos		-	10.00	-
8	Poker bit in nos		-	28.00	-
6	Recron in packets		415	34.00	14,110
7	Safety belt- in nos		14	280.00	3,920
8	Spade- in nos		29	84.00	2,436
9	Sponge- in nos		160	7.00	1,120
7	Staff Helmet- in nos		15	124.00	1,860
8	Tile grout in kgs		42	35.00	1,470
9	White cement in 25 kg in bags		2	380.00	760
10	Janta Paste in in grams		2	0.10	0
8	Araltide in gms		1	1.00	1
	Total				42,206
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		156	180.00	28,080
2	Cement PPC grade in bags		559	180.00	100,620
5	Corse sand in cft		-	22.00	-
3	Fine sand in cft		20	24.00	480
4	Metal 20 mm in cft		-	22.00	-
6	Robo sand in cft		-	18.00	-
7	Solid Blocks 4"		-	14.00	-
8	Solid Blocks 6"		-	20.00	-
9	Table brick 9"x4"x3" in nos		-	2.00	-
	Total				129,180

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 Page 1
 Asst. Admin. Manager
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:				
Company:		Steel stock register		
Project:		Alpine Estate		
Phase:		Mayflower Heights		
Prepared by:		I		
Date:		Sanjay.R		
		25.11.10		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	25	-	25
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
	Total			
	Amount			25.00
				950.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	15	320	4,800
2	MS flat 1" x 6 mm - 18' length in nos	15	240	3,600
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	20	180	3,600
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	5	280	1,400
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	40	180	7,200
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total			20,600

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Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Mayflower Heights				
Phase:		1				
Prepared by:		Sanjay.R				
Date:		25.11.10				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	3	45.00	135		
2	Fisher plug in 6 mm packets	13	45.00	585		
3	Sheet metal screws 25 x 6 mm in nos	218	0.40	87	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	700	0.40	280	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	800	0.40	320	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	600	0.40	240	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	300	0.40	120	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	550	0.40	220	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	200	0.40	80	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	500	0.40	200	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	40	16.00	640		
2	Hinges 4" in nos	65	11.00	715		
3	Main door Mortise lock in nos	49	1147.00	56,203		
4	SS door handles 6" in nos	5	80.00	400		
5	SS door stopper in nos	144	56.00	8,064		
6	SS Tower bolt 4" in nos	34	60.00	2,040	windows	
7	SS Tower bolt 6" in nos	7	80.00	560	french doors	
8	SS tubular lock in nos	50	330.00	16,500		
9	SS window handles 4" in nos	6	60.00	360		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	7	929.33	6,505		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	10	2043.74	20,437		
6	Panel Doors 32" wide in nos	33	1767.56	58,329		
7	Panel Doors 26" wide in nos	24	1436.14	34,467		
8	Panel Doors other sizes in nos	10	1767.56	17,676		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				227,549		

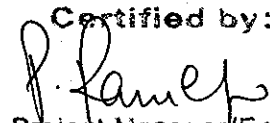
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Project Manager/Engg.
ALPINE ESTATES

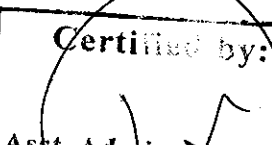
Certified by:

Asst. Admin. Manager
Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19/11/10 TO 25/11/10
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
Generator									
18	AE-18	Generator	-	0	0	0	0	0	0
A Jyothi babu									
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Kernaraj	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	85
									475
Arjun									
10	AE-10	chandu	Arjun	50	15	20	0	0	85
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
									255
Baburao									
73	AE-73	Sathi	Baburao	50	15	20	0	0	85
									85
Basappa									
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
									65
Chary									
61	AE-61	Chary	Chary	50	15	20	0	0	85
									85
Jyothi Ram									
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
									130
Kailash									
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
14	AE-14	radesham	Kailash	50	15	0	0	0	65
44	AE-44	Rajesh	Kailash	50	15	20	0	0	85
42	AE-42	Rajeshwari	Kailash	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
									450
Krishna									
80	AE-80	Balram	Krishna	50	15	20	0	0	85
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
									170
Mannem									
55	AE-55	Ashok	Mannem	50	15	0	0	0	65
21	AE-21	Dass	Mannem	50	15	0	0	0	65
59	AE-59	Srinu	Mannem	50	15	20	0	30	115
									245
Mehboob									
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
									65
MarkaNarshima Goud									
38	AE-38	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
40	AE-40	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
									130
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0

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Certified by:

Asst. Admin. Manager
Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19/11/10 TO 25/11/10
(ONE WEEK)

31	AE-31	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
GRAND TOTAL									2155
1	A Jyothi babu	475	✓						
2	Arjun	255	✓						
3	Baburao	85	✓						
4	Basappa	65	✓						
5	Chary	85	✓						
6	Jyothi Ram	130	✓						
7	Kailash	450	✓						
8	Mehboob	65	✓						
9	Krishna	170	✓						
10	Mannem	245	✓						
11	Marka Narshima Goud	130	✓						
	Total	2155							

Brah. 10%
Jalag ✓
Janardh ✓
Mustafa ✓
Ram ✓
Lero ✓

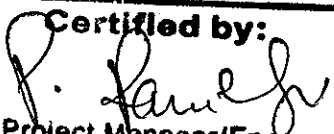
Certified by:
P. Ramch
Project Manager/Engg.
ALPINE ESTATES


Certified by:
[Signature]
Asst. Admin. Manager
Alpine Estates

Tanveer ✓
Maha ✓
Ses. ✓

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 12/11/10 TO 18/11/10
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
Generator									
18	AE-18	Generator		0	0	0	0	0	0
A Jyothi babu									
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Kemaraaj	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	85
Arjun									
10	AE-10	chandu	Arjun	50	15	20	0	0	85
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
39	AE-39	Mayaram	Arjun	50	15	20	0	0	255
Baburao									
73	AE-73	Sathi	Baburao	50	15	20	0	0	85
Basappa									
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
Chary									
61	AE-61	Chary	Chary	50	15	20	0	0	85
Jyothi Ram									
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	130
Kailash									
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
14	AE-14	radesham	Kailash	50	15	0	0	0	65
44	AE-44	Rajesh	Kailash	50	15	20	0	0	85
42	AE-42	Rajeshwari	Kailash	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
Krishna									
80	AE-80	Bakram	Krishna	50	15	20	0	0	85
81	AE-81	Seelaram	Krishna	50	15	20	0	0	85
Mannem									
55	AE-55	Ashok	Mannem	50	15	0	0	0	65
21	AE-21	Dass	Mannem	50	15	0	0	0	65
Mehboob									
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
MarkaNarshima Goud									
38	AE-38	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
40	AE-40	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
Vacant									
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0

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ALPINE ESTATES

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 BY  DATE 19/11/10
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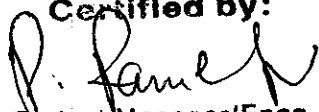
Certified by:


Asst. Admin. Manager
Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 12/11/10 TO 18/11/10
(ONE WEEK)

35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
GRAND TOTAL								2040	
1	A Jyothi babu		475	✓					
2	Arjun		255	✓					
3	Baburao		85	✓					
4	Basappa		65	✓					
5	Chary		85	✓					
6	Jyothi Ram		130	✓					
7	Kailash		450	✓					
8	Mehboob		65	✓					
9	Krishna		170	✓					
10	Mannem		130	✓					
11	Marka Narshima Goud		130	✓					
	Total		2040						

Brah 1 no
 Joga 1 no ✓
 Janna 1 no ✓
 Mustafa 1 no

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES


Certified by:

 Asst. Admin. Manager
 Alpine Estates


CHECKED
 QUANTITY/QUALITY
 19/11/10
ALPINE ESTATES

Rani 1 no
 Tanveer 5 no
 Mohan 5 no

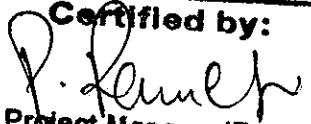
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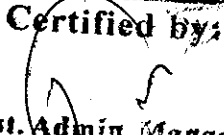
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		1			
Prepared by:		Sanjay.R			
Date:		18.11.10			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2		37.00	74
2	Bombay Broom- in nos	71		7.00	497
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	370		6.00	2,220
2	Consumables- Acid- in Ltrs	35		8.00	280
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	4		110.00	440
5	Fruit packing covers in packets	4		60.00	240
3	GI Bucket- in nos	35		90.00	3,150
4	GI Pots- in nos	44		73.00	3,212
5	Gova rope- in bundles	14		166.00	2,324
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	24		77.00	1,848
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	-		115.00	-
5	Labour Helmet female - in nos	75		55.00	4,125
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	415		34.00	14,110
7	Safety belt- in nos	14		280.00	3,920
8	Spade- in nos	30		84.00	2,520
9	Sponge- in nos	197		7.00	1,379
7	Staff Helmet- in nos	15		124.00	1,860
8	Tile grout in kgs	55		35.00	1,925
9	White cement in 25 kg in bags	3		380.00	1,140
10	Janta Paste in in grams	3		0.10	0
8	Araltide in gms	1		1.00	1
Total					45,265
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	6		180.00	1,080
2	Cement PPC grade in bags	564		180.00	101,520
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	20		24.00	480
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					103,080

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Mayflower Heights				
Phase:		1				
Prepared by:		Sanjay.R				
Date:		18.11.10				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	3	45.00	135		
2	Fisher plug in 6 mm packets	13	45.00	585		
3	Sheet metal screws 25 x 6 mm in nos	218	0.40	87	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	900	0.40	360	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	1000	0.40	400	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	900	0.40	360	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	600	0.40	240	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	750	0.40	300	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	200	0.40	80	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	500	0.40	200	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	40	16.00	640		
2	Hinges 4" in nos	65	11.00	715		
3	Main door Mortise lock in nos	49	1147.00	56,203		
4	SS door handles 6" in nos	5	80.00	400		
5	SS door stopper in nos	144	56.00	8,064		
6	SS Tower bolt 4" in nos	34	60.00	2,040	windows	
7	SS Tower bolt 6" in nos	7	80.00	560	french doors	
8	SS tubular lock in nos	55	330.00	18,150		
9	SS window handles 4" in nos	6	60.00	360		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	7	929.33	6,505		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	11	2043.74	22,481		
6	Panel Doors 32" wide in nos	33	1767.56	58,329		
7	Panel Doors 26" wide in nos	24	1436.14	34,467		
8	Panel Doors other sizes in nos	10	1767.56	17,676		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				231,723		

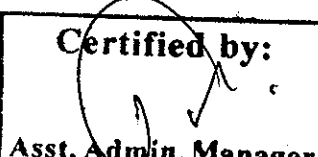
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 Project Manager/Engg.
 ALPINE ESTATES

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 Asst. Admin. Manager
 Alpine Estates

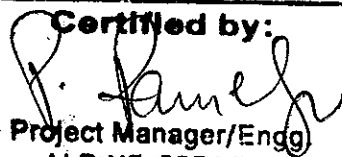
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		I		
Prepared by:		Sanjay.R		
Date:		18.11.10		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	25	-	25
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				25.00
Amount				950.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	5	240	1,200
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	26	180	4,680
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	7	360	2,520
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	10	200	2,000
15	MS square rod 10 mm- 18' length in nos	50	180	9,000
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				19,400

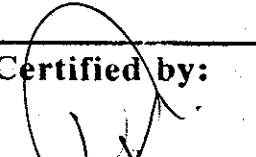
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 ALPINE ESTATES


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 Asst. Admin. Manager
 Alpine Estates

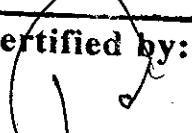
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		18.11.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	35	3.0	105
3	Asbestos round cover 6"- in nos	53	5.0	265
4	Bends-25mm in nos	79	3.0	237
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	493	4.0	1,972
9	PVC Pipe-1" 1.2 mm in nos	106	27.0	2,862
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	490	10.0	4,900
13	Insulation Tape	135	10.0	1,350
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	1142	13.0	14,846
3	Cu-Multistand wire-1/18 in bundles	34	492.0	16,728
4	Cu-Multistand wire-3/20 in bundles	31	1,158.0	35,898
5	Cu-Multistand wire-7/20 in bundles	18	1,724.0	31,032
6	Telephone wire-2pair in bundles	16	466.0	7,456
7	TV wire-RG-6 in mts	1860	11.0	20,460
8	10 sq mm cable in mts	610	71.0	43,310
	Modular Plates			
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	42	29.0	1,218
4	Modular plate-4way in nos	230	44.0	10,120
5	Modular plate-6way in nos	7	61.0	427
6	Modular plate-8way in nos	16	78.0	1,248
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	61	10.0	610
3	Modular Socket-15A in nos	17	81.0	1,377
4	Modular Socket-6A in nos	86	18.0	1,548
5	Modular Step Dimmer- in nos	20	149.0	2,980
6	Modular Switch-15A in nos	17	50.0	850
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	13	41.0	533
9	Modular TV Socket- in nos	16	41.0	656
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	135	14.0	1,890
4	Metal box-4way in nos	69	21.0	1,449
5	Metal box-6way in nos	78	30.0	2,340
6	Metal box-8way in nos	142	40.0	5,680
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	13	868.0	11,284
3	Metal enclosure 2 way for change over in nos	43	120.0	5,160

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MCB'S				
1	MCB 6 Amps- in nos	21	88.0	1,848
2	MCB-16 Amps- in nos	22	88.0	1,936
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	25	88.0	2,200
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	49	33.0	1,617
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	21	366.0	7,686
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				247,539

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Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estates			
Project:		Mayflower Heights			
Phase:		I			
Prepared by:		Sanjay.R			
Date:		18.11.10			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	47		481.00	22,607.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	22		78.00	1,716.00
5	CP- Pillar cock- in nos	46		529.00	24,334.00
6	CP- Shower arm- in nos	49		296.00	14,504.00
7	CP- Shower head - in nos	49		415.00	20,335.00
8	CP- Stop Cock-1/2" in nos	153		213.00	32,589.00
9	CP- Tap Long body- in nos	18		533.00	9,594.00
10	CP- Tap Short Body- in nos	52		358.00	18,616.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	36		1,989.00	71,604.00
13	CP- Flange - in nos	80		85.00	6,800.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	0		52.00	-
16	CP Extension Nipple in Nos	11		33.00	363.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	2		62.00	124.00
Sanitary					
1	S S Sink with drain board in nos	5		1,062.00	5,310.00
2	S S Sink in nos	0		677.00	-
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	0		380.00	-
5	PVC Flush tank- in nos	11		408.00	4,488.00
6	Ceramic Flush tank- in nos	0		562.00	-
7	Orissa pan in nos	18		344.00	6,192.00
8	Pedestal- in nos	48		506.00	24,288.00
9	Pedstal wash basin- in nos	17		999.00	16,983.00
10	Seat Cover- in nos	15		600.00	9,000.00
11	Wash basin bracket- in Pair	0		119.00	-
12	Wash Basin- in nos	34		493.00	16,762.00
13	Loft Tank- in nos	19		935.00	17,765.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					323,974.00

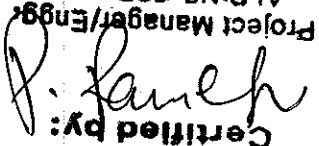
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P. Kamech
Project Manager/Engg.
ALPINE ESTATES

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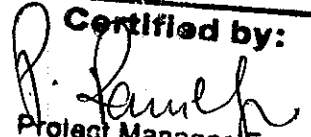
J. K.
Asst. Admin. Manager
Alpine Estates

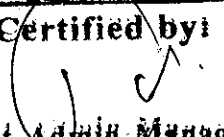
Stock Statement [as per format in Circular no. 543 (c)]											
Stock Register:				Tiles - Sanitary ware & CP Fittings Stock Register				Prepared by:		Sanjay.R	
Company:				Alpine Estate				Date:		18.11.10	
Project:				Mayflower Heights				D=			
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	48.00	5.20	9.23
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	21.00	2.50	8.40
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	160.00	7.80	20.51
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	50.00	3.20	15.63
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	11.00	1.00	11.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	47.00	5.20	9.04
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	22.00	2.50	8.80
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	71.00	7.80	9.10
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	63.00	3.20	19.69
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	17.00	1.00	17.00
Bathroom Tiles Option 3 - deluxe											
1	Radiance	Body	Johnson		13.00	16.00	10.00	14.44	-	9.90	-
2	Radiance	Border	Johnson		13.00	16.00	10.00	14.44	5.00	2.80	1.79
3	Radiance	Base	Johnson		13.00	16.00	10.00	14.44	8.00	1.00	8.00
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-
5	Radiance	Motif	Johnson		13.00	16.00	10.00	14.44	4.00	1.00	4.00
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	105.00	7.80	13.46
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	57.00	2.50	22.80
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	14.00	10.00	1.40
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	97.00	3.60	26.94
5		Motif	Johnson						-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	267.00	7.80	34.23
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	69.00	2.50	27.60
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	162.00	10.00	16.20
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	147.00	3.60	40.83
5		Motif	Johnson						-	-	-
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	6.00	4.50	1.33
Utility Tiles											
1		Dado							-	-	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	626.00	70.00	8.94

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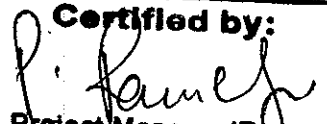
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 Alpine Estates

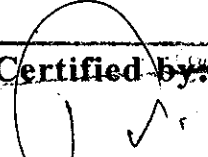
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Alpine Estates			
Project:		Mayflower heights			
Phase:		Phase-IS			
Prepared by:		R.Sanjay			
Date:		18.11.10			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		10	185.00	1,850
2	Ball Valve 1/2" in nos.		14	387.00	5,418
3	G.I.- Coupling 1 1/2" in nos.		0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
5	G.I.- Coupling 1" in nos.		155	22.00	3,410
6	G.I.- Coupling 1/2" in nos.		353	10.00	3,530
7	G.I.- Coupling 2" in nos.		13	67.00	871
8	G.I.- Coupling 3/4" in nos.		321	16.00	5,136
9	G.I.- Elbow 1 1/2" in nos.		2	65.00	130
10	G.I.- Elbow 1 1/4" in nos.		6	48.00	288
11	G.I.- Elbow 1" in nos.		75	31.00	2,325
12	G.I.- Elbow 1/2" in nos.		391	11.00	4,301
13	G.I.- Elbow 2" in nos.		15	99.00	1,485
14	G.I.- Elbow 3/4" in nos.		172	17.00	2,924
15	G.I.- Nipple all sizes 1" in nos.		402	22.00	8,844
16	G.I.- Nipple all sizes 1/2" in nos.		440	12.00	5,280
17	G.I.- Nipple all sizes 3/4" in nos.		595	16.00	9,520
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		14	838.00	11,732
21	G.I.- Pipe 1/2" (20 ft length) in nos.		43	406.00	17,458
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		15	541.00	8,115
24	G.I.- Plug 1 1/2" in nos.		12	40.00	480
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		78	19.00	1,482
27	G.I.- Plug 1/2" in nos.		493	6.00	2,958
28	G.I.- Plug 2" in nos.		50	63.00	3,150
29	G.I.- Plug 3/4" in nos.		38	12.00	456
30	G.I.- Reducer 1 1/2" in nos.		16	46.00	736
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		16	74.00	1,184
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		3	70.00	210
35	G.I.- Reducer 3/4" in nos.		9	17.00	153
36	G.I.- Tee 1 1/2" in nos.		3	87.00	261
37	G.I.- Tee 1 1/4" in nos.		0	63.00	-
38	G.I.- Tee 1" in nos.		166	44.00	7,304
39	G.I.- Tee 1/2" in nos.		113	17.00	1,921
40	G.I.- Tee 2" in nos.		21	139.00	2,919
41	G.I.- Tee 3/4" in nos.		188	30.00	5,640
42	G.I.- Union 1 1/2" in nos.		23	128.00	2,944
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		0	70.00	-
45	G.I.- Union 1/2" in nos.		367	30.00	11,010
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		30	46.00	1,380

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 Asst. Admin. Manager
 Alpine Estates

48	Gate Valve 1 1/2" in nos.	4	1,540.00	6,160
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			-
1	Lubricant in Its	8	102.00	816
2	PVC 3" Bend 45 in nos.	187	24.00	4,488
3	PVC 3" Bend Plain in nos.	75	28.00	2,100
4	PVC 3" Bend with door in nos.	105	40.00	4,200
5	PVC 3" Cleaning pipe with Door in nos.	25	43.00	1,075
6	PVC 3" Coupler in nos.	245	22.00	5,390
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	160	143.00	22,880
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	14	38.00	532
13	PVC 3" Tee with door in nos.	19	43.00	817
14	PVC 3" Y (single & double) Plain in nos.	86	45.00	3,870
15	PVC 3" Y (single & double) with door in nos.	52	56.00	2,912
16	PVC 3" Clamps in nos.	41	10.00	410
17	PVC 4" Bend 45 in nos.	19	39.00	741
18	PVC 4" Bend Plain in nos.	162	47.00	7,614
19	PVC 4" Bend with door in nos.	44	64.00	2,816
20	PVC 4" Clamps in nos.	337	10.00	3,370
21	PVC 4" Cleaning pipe with Door in nos.	33	75.00	2,475
22	PVC 4" Coupler in nos.	147	34.00	4,998
23	PVC 4" Floor Trap in nos.	154	50.00	7,700
24	PVC 4" Nani Trap in nos.	24	41.00	984
25	PVC 4" P trap in nos.	23	124.00	2,852
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	91	280.00	25,480
28	PVC 4" Rubber ring in nos.	43	7.00	301
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	136	66.00	8,976
31	PVC 4" Tee with door in nos.	107	77.00	8,239
32	PVC 4" Y (single & double) Plain in nos.	59	84.00	4,956
33	PVC 4" Y (single & double) with door in nos.	272	101.00	27,472
34	Solvent Cement in Its	21	121.00	2,541
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	242	8.00	1,936
2	PVC-Rigid-Pipe- 1 1/2" in leng.	97	188.00	18,236
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			336,790

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Project Manager/Engg.
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

MFH - Attendance Payment Summary Report

From: 12/11/2010

To: 18/11/2010

Contractor Name B.Bassappa (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records) **Sum** 2475 ✓
 Summary for 'Contractor Name' = B.Bassappa (Painter) (11 detail records) **Sum** 2475

Contractor Name B.Raja Reddy (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records) **Sum** 2750 ✓
 Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (11 detail rec) **Sum** 2750

Contractor Name Bharat Patel

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records) **Sum** 600
 Summary for 'Contractor Name' = Bharat Patel (2 detail records) **Sum** 600

NOT prepared

Contractor Name G.Mannem (Earth Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (24 detail records) **Sum** 3560 ✓

Payment Type Job Work

Summary for 'Payment Type' = Job Work (26 detail records) **Sum** 3840

350 420
many more

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records) **Sum** 2160
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (64 detail recor) **Sum** 9560

310 ✓

Contractor Name Janardhan Prasad (Tiles)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) **Sum** 1250

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records) **Sum** 3225 ✓
 Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (17 detail record) **Sum** 4475

Contractor Name Jyothi Ram (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records) **Sum** 4575 ✓
 Summary for 'Contractor Name' = Jyothi Ram (Painter) (22 detail records) **Sum** 4575

Contractor Name K.Krishna (Hacking)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (22 detail records) **Sum** 3800
 Summary for 'Contractor Name' = K.Krishna (Hacking) (22 detail records) **Sum** 3800

more

19 November, 2010

Page 1 of 3

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Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2430	✓
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records)	Sum	2430	

Contractor Name *M.D.Zahed (Plumber)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1400	✓
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (6 detail records)	Sum	1400	

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1650	✓
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (9 de	Sum	1650	

Contractor Name *Md. Ishaq (Plumbing)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2325	✓
Summary for 'Contractor Name' = Md. Ishaq (Plumbing) (11 detail records)	Sum	2325	

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record)	Sum	250	
Summary for 'Contractor Name' = Raja Chary (Carpentor) (1 detail record)	Sum	250	

NOT prepaid

Contractor Name *S. Arjun (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	280	
----------------------------------------------------------	-----	-----	--

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (47 detail records)	Sum	9840	✓
Summary for 'Contractor Name' = S. Arjun (Civil) (49 detail records)	Sum	10120	

Contractor Name *Shaik Mahaboob (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)	Sum	1850	✓
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (9 detail recor	Sum	1850	

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	675	✓
Summary for 'Contractor Name' = Sunitha (Painter) (3 detail records)	Sum	675	

19 November, 2010

Page 2 of 3

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Contractor Name Tanveer Khan (Plumbing)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2550	✓
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (11 detail recor	Sum	2550	

Contractor Name Tirupathi.V(Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	500	600
----------------------------------------------------------	-----	-----	-----

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	6050	✓
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (29 detail records)	Sum	6550	

Contractor Name V.Phanendar (Electrician)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	Sum	2850	3800
-----------------------------------------------------------	-----	------	------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	6230	✓
Summary for 'Contractor Name' = V.Phanendar (Electrician) (43 detail recor	Sum	9080	

Grand Total 67115

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J. Ramulu
Project Manager/Engg.
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(Signature)
Asst. Admin. Manager
Alpine Estates

Ramulu JW - 600/-

Supplier

Mohamed Ali

Material Type

Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Nov-10	11:00	1	AP 24W 9796	250	250
13-Nov-10	14:00	1	AP 24W 9796	250	250
14-Nov-10	17:30	1	AP 24W 9796	250	250
15-Nov-10	7:15	1	AP 24W 9796	250	250
15-Nov-10	18:54	1	AP 24W 9796	250	250
16-Nov-10	8:02	1	AP 24W 9796	250	250
16-Nov-10	17:57	1	AP 24W 9796	250	250
17-Nov-10	7:39	1	AP 24W 9796	250	250
18-Nov-10	8:51	1	AP 10W 0436	250	250
18-Nov-10	18:12	1	AP 10W 0436	250	250

Summary for 'Material Type' = Water Tanker in (5500 lts) (10 detail records)

Sum 10 2500

Summary for 'Supplier' = Mohamed Ali (10 detail records)

Sum 10 2500

Supplier

Sai Vishal

Material Type

40mm Metal in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Nov-10	12:20	200	AP 15U 4191	12.32	2464

Summary for 'Material Type' = 40mm Metal in cft (1 detail record)

Sum 200 2464

Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Nov-10	14:30	250	AP 11V 7218	11.78	2945
13-Nov-10	17:40	250	AP 11V 7218	11.78	2945
14-Nov-10	15:30	250	AP 11V 7218	11.78	2945
15-Nov-10	17:31	250	AP 11V 7218	11.78	2945

Summary for 'Material Type' = Red Mud in cft (4 detail records)

Sum 1000 11780

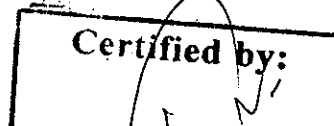
Summary for 'Supplier' = Sai Vishal (5 detail records)

Sum 1200 14244

Grand Total 1210 16744

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 Project Manager/Engg.
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 Asst. Admin. Manager
 Alpine Estates


MFH - Building Material Inward Detailed Report


From: 19/11/10

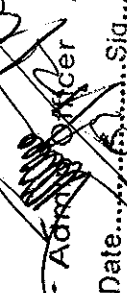
To: 25/11/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
269	19-Nov-10	8:47	Mohamed Ali	Water Tanker in (5500 lts	1	AP-10W 0436	Party	Security	250
270	20-Nov-10	12:31	Mohamed Ali	Water Tanker in (5500 lts	1	AP-24W 9796	Party	Security	250
271	20-Nov-10	16:58	Mohamed AH	Water Tanker in (5500 lts	1	AP-24W 9796	Party	Security	250
272	23-Nov-10	15:26	Mohamed Ali	Water Tanker in (5500 lts	1	AP-24W 9796	Party	Security	250
273	24-Nov-10	12:01	Mohamed AH	Water Tanker in (5500 lts	1	AP-24W 9796	Party	Security	250
274	24-Nov-10	20:16	Sai Vishal	Stene Dust in cft	500	AP-29V 0966	Party	Security	6585
275	25-Nov-10	14:41	Sai Vishal	Stene Dust in cft	500	AP-29V 0966	Party	Security	6585
276	25-Nov-10	15:06	Sai Vishal	Red Mud in cft	250	AP-11V 7218	Party	Security	2945

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 By  26/11/10
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 Asst. Admin. Manager
 Alpine Estates

CHECKED

 Asst. Officer Audit
 Date.....Sig.....

MFH - General Materials Inward Table Report

From: 19/11/10

To: 25/11/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1440	19-Nov-10	16:10	Oriental Market	Marble Crack Filling			1	Kgs			AP 10AL 1682	Anil Kumar	Security
1441	19-Nov-10	16:15	Shubham Electp	MCB DP Change Ove Swit	40amps		5	Nos		13575	AP 13X 4686	Anil Kumar	Security
1442	19-Nov-10	16:20	Vajra Electric S	Blanking Plate			200	Nos		1682	AP 13X 4686	Anil Kumar	Security
1443	19-Nov-10	16:30	Dilpreet Tube P	MS Steel Tube	100x4.50x		80	Nos		1744	AP 29V 2142	Anil Kumar	Security
1443	19-Nov-10	16:30	Dilpreet Tube P	MS Steel Tube	80x4.10x6		3	Nos		1744	AP 29V 2142	Shiva	Security
1444	19-Nov-10	16:30	Dilpreet Tube P	MS Steel Tube	100x4.50x		2	Nos		1743	AP 29V 2142	Shiva	Security
1444	19-Nov-10	16:30	Dilpreet Tube P	MS Steel Tube	125x4.7x6		2	Nos		1743	AP 29V 2142	Shiva	Security
1445	20-Nov-10	11:15	Krishna Traders	CP Jali	6x6		19	Nos			By Hand	Zaheed	Security
1446	20-Nov-10	15:00	Brightway fillin	Diesel			85	Ltrs		53558	By Auto	Raju	Security
1447	20-Nov-10	15:10	Associated Steel	MS L Angle	60mm		323	Kgs		229	AP 13X 4686	Anil Kumar	Security
1448	22-Nov-10	11:00	Purnima Mosaic	Ceramic Black Grey			1350	Nos		122	AP 28W 456	Party	Security
1449	22-Nov-10	11:30	Sindoor Traders	Crack Filler			1	Ltrs			By Bike	J.Ram	Security
1450	22-Nov-10	18:40	Cosma Durables	Sanitary Sink		20x17.6m	1	Nos		7252	AP 13X 4686	Anil Kumar	Security
1451	22-Nov-10	18:45	Nayan Hardware	SS Door Handle		96x10mm	10	Nos		13310	AP 13X 4686	Anil Kumar	Security
1451	22-Nov-10	18:45	Nayan Hardware	Towel Bolt		150x9mm	15	Nos		13310	AP 13X 4686	Anil Kumar	Security
1451	22-Nov-10	18:45	Nayan Hardware	SS Door Handle		128x10m	10	Nos		13310	AP 13X 4686	Anil Kumar	Security
1451	22-Nov-10	18:45	Nayan Hardware	Towel Bolt		100x9mm	20	Nos		13310	AP 13X 4686	Anil Kumar	Security
1452	23-Nov-10	11:30	Krishna Traders	Fevicol		1kg	1	Nos			By Bike	Raja Chary	Security
1452	23-Nov-10	11:30	Krishna Traders	Rubber Adhesive			500	Gms			By Bike	Raja Chary	Security
1452	23-Nov-10	11:30	Krishna Traders	Teflon Tape			4	Nos			By Bike	Raja Chary	Security
1452	23-Nov-10	11:30	Krishna Traders	Nails		1/4"	500	Gms			By Bike	Raja Chary	Security
1453	23-Nov-10	12:00	Krishna Traders	PVC Plain Tee		3"	3	Nos			By Hand	Zaheed	Security
1454	23-Nov-10	14:00	Krishna Traders	M Seal			1	Nos			By Hand	Zaheed	Security
1455	23-Nov-10	17:15	Ravi Centent Ind	RCC Gully Trap Cover		12x9"	35	Nos		426	AP 29T 9966	Anil Kumar	Security
1456	23-Nov-10	17:15	Nagina Industria	Grinding Machine EG-10			1	Nos		2149	AP 29T 9966	Anil Kumar	Security
1457	24-Nov-10	10:00	Krishna Traders	CP Nipple		1/2"	10	Nos			By Hand	Tirupathi	Security

Certified by:
Asst. Admin. Manager
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
@ 26/11/10
ALPINE ESTATES

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Admin. Officer Audit
Date: 26/11/10
Project Manager/Engr.
ALPINE ESTATES
Signature: [Signature]

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1457	24-Nov-10	10:00	Krishna Traders	GP Nipple			10	Nos			By Hand	Tirupethi	Security
1457	24-Nov-10	10:00	Krishna Traders	Hacksaw Blade			10	Nos			By Hand	Tirupethi	Security
1458	24-Nov-10	11:00	Sona Paints	Nassic Amber			10	Pkt			By Hand	J.Ram	Security
1458	24-Nov-10	11:00	Sona Paints	P. Powder			5	Kgs			By Hand	J.Ram	Security
1458	24-Nov-10	11:00	Sona Paints	Amber			5	Pkt			By Hand	J.Ram	Security
1458	24-Nov-10	11:00	Sona Paints	Plac			1.5	Kgs			By Hand	J.Ram	Security
1458	24-Nov-10	11:00	Sona Paints	Cloth			2	Nos			By Hand	J.Ram	Security
1458	24-Nov-10	11:00	Sona Paints	Can			1	Nos			By Hand	J.Ram	Security
1458	24-Nov-10	11:00	Sona Paints	polish			1.5	Ltrs			By Hand	J.Ram	Security
1458	24-Nov-10	11:00	Sona Paints	Paper			1	Dozens			By Hand	J.Ram	Security
1459	24-Nov-10	11:30	Purnima Mosaic	Pavers			1350	Nos		123	AP 28W456	Party	Security
1460	24-Nov-10	17:00	Brightway Fillin	Diesel			25	Ltrs		54161	By Bike	Raju	Security
1461	24-Nov-10	17:15	Brightway Fillin	Diesel			25	Ltrs		54160	By Bike	Raju	Security
1462	24-Nov-10	17:15	Srinivasa Sales	Element-Air Cleaner			1	Nos		41029	AP 29T 9966	Anil Kumar	Security
1462	24-Nov-10	17:15	Srinivasa Sales	Element Air Cleaner			1	Nos		44029	AP 29T 9966	Anil Kumar	Security
1462	24-Nov-10	17:15	Srinivasa Sales	Isolator Noise			6	Nos		41029	AP 29T 9966	Anil Kumar	Security
1462	24-Nov-10	17:15	Srinivasa Sales	Gasket Valve Cover			6	Nos		41029	AP 29T 9966	Anil Kumar	Security
1462	24-Nov-10	17:15	Srinivasa Sales	Fuel Water			1	Nos		44029	AP 29T 9966	Anil Kumar	Security
1462	24-Nov-10	17:15	Srinivasa Sales	Fuel filter			1	Nos		41029	AP 29T 9966	Anil Kumar	Security
1462	24-Nov-10	17:15	Srinivasa Sales	Power Supreme 15W		20lts	1	Can		41029	AP 29T 9966	Anil Kumar	Security
1462	24-Nov-10	17:15	Srinivasa Sales	Cartridge-Off Filter			1	Nos		44029	AP 29T 9966	Anil Kumar	Security
1463	24-Nov-10	17:20	Johnson Tile Sh	Radiance Border		13x16	25	Boxes		2411	By Auto	Party	Security
1463	24-Nov-10	17:20	Johnson Tile Sh	Radiance Body		13x16	104	Boxes		2411	By Auto	Party	Security
1464	24-Nov-10	17:25	Yasavi Sales Co	Cement-OPC 43 Grade		50kgs	150	Bags		3406	AP 29V 8827	Party	Security
1465	25-Nov-10	10:30	Krishna Traders	Welding Rod			1	Pkt			By Hand	Mahboob	Security
1465	25-Nov-10	10:30	Krishna Traders	Cutting wheel			1	Nos			By Hand	Mahboob	Security
1466	25-Nov-10	11:00	Krishna Traders	Paint Brush		4"	2	Nos		260	By Hand	J.Ram	Security
1467	25-Nov-10	11:15	Krishna Traders	Welding Rod			2	Pkt			By Hand	N.Goud	Security

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Admin. Officer Audit
Date.....17.....Sig.....
Project Manager/Engg.
ALPINE ESTATES

Checked by:
P. Ram Lakshmi
Asst. Admin Manager
ALPINE ESTATES

Quantity/Quality
27 @ 26/10
ALPINE ESTATES

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1467	25-Nov-10	11:15	Krishna Traders		Cutting wheel		1	Nos			By Hand	N.Goud	Security
1468	25-Nov-10	12:00	Krishna Traders		Roofing Nails		1	Kgs			By Hand	Tirupathi	Security
1468	25-Nov-10	12:00	Krishna Traders		Threads		1	PKT			By Hand	Tirupathi	Security
1469	25-Nov-10	12:10	Nileo Tiles		Vitrified Tiles	2'x2'	15	Boxes			By Auto	Party	Security
1470	25-Nov-10	15:30	Modi Ventures		Steel	20mm	10	Length		1388	AAO 2847	Chanramouli	Security
1470	25-Nov-10	15:30	Modi Ventures		Steel	16mm	10	Length		1388	AAO 2847	Chanramouli	Security
1470	25-Nov-10	15:30	Modi Ventures		Steel	8mm	15	Length		1388	AAO 2847	Chanramouli	Security
1471	25-Nov-10	16:00	Krishna Traders		Saltwood	2 1/2"x4" x	2	Nos		1388	AAO 2847	Chanramouli	Security
					Bulb	60W	5	Nos			By Hand	Raju	Security

Certified by:
P. Ramesh
 Project Manager/Engg.
 ALPINE ESTATES

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

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 by @c 26/11/10
 ALPINE ESTATES

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[Signature]
 Asst. Admin. Manager
 ALPINE ESTATES

MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand In ton RJY	0
Fine Sand VJW (Big)	0

Supplier Name Laxmi Narshima Enterprise

Material Type	Rate
Fine Sand VJW (Big)	0

Supplier Name Mahlaxmi Enterprises

Material Type	Rate
Fine Sand VJW (Big)	0

Supplier Name Mohamed Ali

Material Type	Rate
	0

Water Tanker in (5500 lts) 250

Supplier Name Papa Rao

Material Type	Rate
40mm Metal in cft	0

Supplier Name Sai Vishal

Material Type	Rate
20 mm Metal in cft	0
40mm Metal in cft	0
Baby Chips in cft	0
Morum Mud in cft	0
Red Mud in cft	11.78
Robo Course Sand	0
Stone Dust in cft	13.17

Supplier Name V.Ashok

Material Type	Rate
40mm Metal in cft	0
Morum in Cft	0


Supplier Name Viswakarma Enterprises

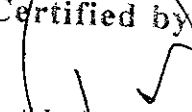
Material Type	Rate
Coarse sand (Filter) in tons	0
Fine Sand VJW (Big)	0
Red Bricks in Nos	0

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Date..... 07..... Sig.....

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 Asst. Admin. Manager
 Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19/11/10 to 25/11/10
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	chotelal	Arjun	50	15	0	0	0	65
9	AE-09	Vacant	Vacant	0	0	20	0	0	85
10	AE-10	chandu	Arjun	50	15	0	0	0	65
11	AE-11	Vacant	Vacant	0	0	20	0	0	85
12	AE-12	mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	20	0	0	85
14	AE-14	radeshham	Kailash	50	15	0	0	0	65
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
18	AE-18	Generator	-	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Dass	Mannem	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	85
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
33	AE-33	Kemaraj	A Jyothi Babu	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
40	AE-40	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Rajeshwari	Kailash	50	15	0	0	0	65
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
44	AE-44	Rajesth	Kailash	50	15	20	0	0	85
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Manehar	Basappa	50	15	0	0	0	65
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0

65
65
11x 65
1x 65
1x 115
2155

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19/11/10 to 25/11/10
(ONE WEEK)

54	AE-64	Vacant	Vacant	0	0	0	0	0	0
55	AE-65	Ashok	Mannem	50	15	0	0	0	65
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunit	Jyothi Ram	50	15	0	0	0	65
59	AE-59	Srinu	Mannem	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Chary	Chary	50	15	20	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Sathir	Baburao	50	15	20	0	0	85
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Balram	Krishna	50	15	20	0	0	85
81	AE-81	Sekararam	Krishna	50	15	20	0	0	85
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
GRAND TOTAL									2155

11x09
 11x05
 1x15
 2155

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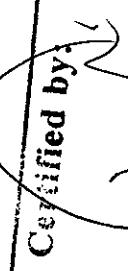
MFH - Outward Report


From: 19/11/10 To: 25/11/10

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
116	19-Nov-10	16:00	Head Office	Vacuum Machine		Change	1	Sets	2366	AP 13X 4686	Bhola	Shivshanker
116	19-Nov-10	16:00	Head Office	Bolard Light Fittin			1	Sets	2366	AP 13X 4686	Bhola	Shivshanker
117	23-Nov-10	14:38	Paramount Residency	Computer Cable V			1	Nos	2367	AP 29 AL 96	Bhola	T. Sudhakar
117	23-Nov-10	14:30	Paramount Residency	OHP Projector			1	Nos	2367	AP 29 AL 96	Bhola	T. Sudhakar
118	24-Nov-10	13:05	Gulmohar Gardens	Earth Compaq Ma			1	Nos	2368	AAO 2847	Bhola	Shyam

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MFH - Cement Register Balance Report Date: 25/11/10

Cement Grade 43 or PPC

Quantity in bags

Summary for 'Cement Grade' = 43 or PPC (2752 detail records)

Sum 0

Cement Grade 53 Grade

Quantity in bags

Summary for 'Cement Grade' = 53 Grade (485 detail records)

Sum 0

Cement Grade OPC Grade

Quantity in bags

Summary for 'Cement Grade' = OPC Grade (355 detail records)

Sum -156

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (1777 detail records)

Sum -559

Grand Total -715

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MFH - Cement Register Report


From: 19/11/10

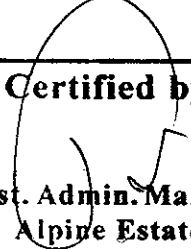
To: 25/11/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
640	22-Nov-10	10:00	Plumbing	PPC Grade	C	4 Security
641	23-Nov-10	11:00	Tiles Work	PPC Grade	A	1 Security
642	24-Nov-10	17:25	Received	OPC Grade	C	150 Security

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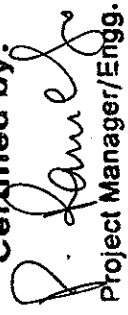
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MFH - Hire Charges Detailed Report


From: 19/11


To: 25/11

Reg.No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
760	24-Nov-10	CH Bhikshapathy	Tractor	AP 24C 6152	10:23	10:42	Debris	1	170 per trip	170
761	24-Nov-10	CH Bhikshapathy	Tractor	AP 24C 6152	11:24	11:46	Debris	1	170 per trip	170
762	24-Nov-10	CH Bhikshapathy	Tractor	AAO 2847	12:07	12:18	Debris	1	170 per trip	170
763	24-Nov-10	CH Bhikshapathy	Tractor	AP 24C 6452	12:50	13:04	Debris	1	170 per trip	170
764	24-Nov-10	CH Bhikshapathy	Tractor	AAO 2847	13:11	17:02	(GMG)Earth Compaq machine	1	170 per trip	170
765	25-Nov-10	CH Bhikshapathy	Tractor	AAO 2847	15:51	16:02	Steel	1	170 per trip	170
766	25-Nov-10	CH Bhikshapathy	Tractor	AAO 2847	16:57	17:02	40MM-Metal	0.5	170 per-trip	85
767	25-Nov-10	CH Bhikshapathy	Tractor	AAO 2847	17:39	17:53	Debris	1	170 per trip	170

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MFH - Attendance Value Detailed Report

From Date: 19/11/10 To Date: 25/11/10

Contractor Name	Anand (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	13.5
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	15.5
Summary for 'Contractor Name' = Anand (Water Proofing) (6 detail r		Sum	15.5
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	5
Summary for 'Contractor Name' = B.Bassappa (Painter) (4 detail reco		Sum	5
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	8
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai		Sum	8
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	29
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	22
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	10
Summary for 'Contractor Name' = G.Mannem (Earth Work) (30 detail		Sum	61
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	

Handwritten calculations and totals on the right side of the page:


- 51
- 35
- 28
- 57
- 67
- 55-15
- 62
- 374.15

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	9
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (19 detail		Sum	20
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6.5
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	35
Summary for 'Contractor Name' = Jyothi Ram (Painter) (19 detail rec		Sum	35
Contractor Name	K.Krishna (Hacking)		
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	20
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec		Sum	20
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	12

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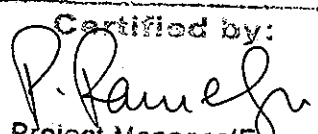
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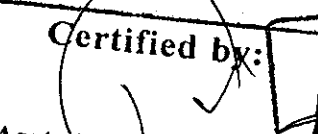
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Contractor Name	M.D.Zahed (Plumber)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (8 detail rec)		Sum	8
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)		Sum	5
Contractor Name	Md. Ishaq (Plumbing)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	8
Summary for 'Contractor Name' = Md. Ishaq (Plumbing) (5 detail rec)		Sum	8
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
Summary for 'Contractor Name' = Raja Chary (Carpentor) (6 detail re)		Sum	6
Contractor Name	S. Arjun (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	9
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	25
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	10
Worker Skill	HM		

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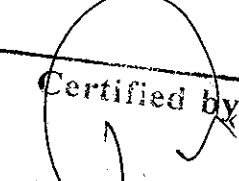
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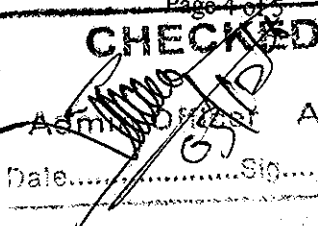
Summary for 'Worker Skill' = HM (3 detail records)			
Worker Skill	MA	Sum	3
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	11
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	26
Summary for 'Contractor Name' = S. Arjun (Civil) (23 detail records)		Sum	51
Contractor Name	Shaik Mahaboob (Welder)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	14
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (11 deta		Sum	14
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records)		Sum	6
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	14
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (10 detai		Sum	14
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	16
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Worker Skill	MH		

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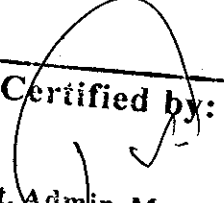
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Summary for 'Worker Skill' = MH (6 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (18 detail records)	Sum	26
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (30 detail re	Sum	42
Contractor Name	V.Phanendar (Electrician)	
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (2 detail records)	Sum	2
Worker Skill	HM	
Summary for 'Worker Skill' = HM (7 detail records)	Sum	7
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	21
Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	44
Summary for 'Contractor Name' = V.Phanendar (Electrician) (22 detai	Sum	44
Grand Total		374.5

Handwritten signature and scribble over the Grand Total value.

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

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