

Total 49 Dept 08

TSWVA 13  
N.E.U 09

MFH - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
10-Dec-10	9:00	5228	Sambati	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
10-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
10-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
10-Dec-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
10-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
10-Dec-10	9:02	1750	Payan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
10-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1	C	Dept.	130
10-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	C	Dept.	275
10-Dec-10	9:03	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
10-Dec-10	9:03	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
10-Dec-10	9:03	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
10-Dec-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
10-Dec-10	9:04	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
10-Dec-10	9:04	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
10-Dec-10	9:05	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
10-Dec-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
10-Dec-10	9:05	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
10-Dec-10	9:06	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
10-Dec-10	9:06	5252	JAYARAM	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
10-Dec-10	9:06	5279	Shaker	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
10-Dec-10	9:07	4794	Samsheer	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
10-Dec-10	9:07	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
10-Dec-10	9:07	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil / By V	0
10-Dec-10	9:08	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
10-Dec-10	9:08	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
10-Dec-10	9:08	5640	Eelash	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
10-Dec-10	9:09	5505	Mohisim	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
10-Dec-10	9:09	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
10-Dec-10	9:09	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
10-Dec-10	9:10	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
10-Dec-10	9:10	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
10-Dec-10	9:10	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
10-Dec-10	9:11	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
10-Dec-10	9:11	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
10-Dec-10	9:11	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
10-Dec-10	9:12	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	C	On Ac.	225
10-Dec-10	9:12	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
10-Dec-10	9:12	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
10-Dec-10	9:13	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
10-Dec-10	9:13	5133	Popat	JR	PAI	MA	225	18:00	1	A	On Ac.	225
10-Dec-10	9:13	5192	mahinder	JAN	TIL	MA	300	18:00	1	B	Job Work	300
10-Dec-10	9:14	3136	Saleem	MAN	WEL	MA	250	18:00	1	C	On Ac.	250

WS

17 December, 2010

Page 1 of 2

**Certified by:**  
*P. Anand*  
Project Manager/ECGG.  
ALPINE ESTATES

**CHECKED**  
Date: 17/12/10  
By: *[Signature]*  
ALPINE ESTATES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Dec-10	9:14	3789	Jitnarayan	JAN	TIL	MA	300	18:00	<del>1</del>	<del>B</del>	Job Work	300
10-Dec-10	9:14	4837	Ram Pyaree	JAN	TIL	MA	300	18:00	<del>1</del>	<del>B</del>	Job Work	300
10-Dec-10	9:15	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
10-Dec-10	9:15	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
10-Dec-10	9:15	5381	Rafiq	Zay	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
10-Dec-10	9:16	2889	V Phaninder	VPH	ELE	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300

*(Handwritten scribble)*

**Certified by:**  
*P. Samuel*  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 By *AS* or *17/12/10*  
**ALPINE ESTATES**

**Certified by:**  
*(Signature)*  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 Adm. Officer Audit  
 Date..... Sig.....  
*(Signature)*

Total 47 out of 13 work is done of

MFH - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
11-Dec-10	9:00	5228	Sambati	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
11-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
11-Dec-10	9:01	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
11-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
11-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
11-Dec-10	9:02	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
11-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
11-Dec-10	9:02	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
11-Dec-10	9:03	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
11-Dec-10	9:03	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
11-Dec-10	9:03	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
11-Dec-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
11-Dec-10	9:04	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
11-Dec-10	9:04	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
11-Dec-10	9:05	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
11-Dec-10	9:05	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
11-Dec-10	9:05	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
11-Dec-10	9:06	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
11-Dec-10	9:06	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
11-Dec-10	9:06	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
11-Dec-10	9:07	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
11-Dec-10	9:07	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
11-Dec-10	9:07	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
11-Dec-10	9:08	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
11-Dec-10	9:08	5252	JAYARAM	AND	WTP	MH	0	18:00	1	C	Nil/By V	0
11-Dec-10	9:08	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil/By V	0
11-Dec-10	9:09	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
11-Dec-10	9:09	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
11-Dec-10	9:09	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
11-Dec-10	9:10	2889	V Phaninder	VPH	ELE	CO	300	18:00	1	C	On Ac.	300
11-Dec-10	9:10	5279	Shaker	AND	WTP	MH	0	18:00	1	C	Nil/By V	0
11-Dec-10	9:10	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
11-Dec-10	9:11	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
11-Dec-10	9:11	5505	Mohisim	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
11-Dec-10	9:11	5640	Eelash	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
11-Dec-10	9:12	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
11-Dec-10	9:12	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
11-Dec-10	9:12	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
11-Dec-10	9:13	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
11-Dec-10	9:13	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	A	On Ac.	225
11-Dec-10	9:13	5133	Popat	JR	PAI	MA	225	18:00	1	A	On Ac.	225
11-Dec-10	9:14	3136	Saleem	MAH	WEL	MA	250	18:00	1	C	On Ac.	250

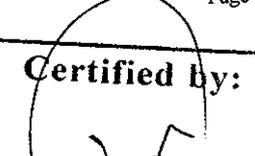
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17 December, 2010

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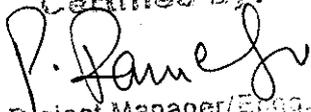
Certified by:  
  
 Project Manager/Exec.  
 ALPINE ESTATES

CHECKED  
 Admin. Audit  
 Date: 17/12/10  
 QUANTITY/QUALITY  
 ALPINE ESTATES

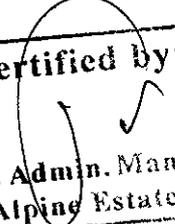
Certified by:  
  
 Asst. Admin. Manager  
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Dec-10	9:14	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	1	C	On Ac.	300
11-Dec-10	9:14	5381	Rafiq	Zay	PLU	MA	250	18:00	1	C	On Ac.	250
11-Dec-10	9:15	5125	Jyothi ram	JR	PAI	CO	300	18:00	1	A	On Ac.	300
11-Dec-10	9:15	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250

W

Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES

CHECKED  
 QUANTITY/QUALITY  
 By  Date 17/12/10  
 ALPINE ESTATES

Certified by:  
  
 Asst. Admin. Manager  
 Alpine Estates

CHECKED  
 Admin. Office Audit  
 Date.....  
 Sig.....

Total 54 Dept of Book 10

MFH - Detailed Attendance Report

From Date: 14-Dec-10 To Date: 14/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-10	9:00	3549	Geeta	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
14-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
14-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
14-Dec-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
14-Dec-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
14-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
14-Dec-10	9:02	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
14-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1	C	Dept.	130
14-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	C	Dept.	275
14-Dec-10	9:03	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
14-Dec-10	9:03	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
14-Dec-10	9:03	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
14-Dec-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
14-Dec-10	9:04	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
14-Dec-10	9:04	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
14-Dec-10	9:05	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
14-Dec-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
14-Dec-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
14-Dec-10	9:06	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
14-Dec-10	9:06	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
14-Dec-10	9:06	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
14-Dec-10	9:07	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
14-Dec-10	9:07	5615	Raja Chary	Rac	CAR	CO	300	18:00	1	CA	Job Work	300
14-Dec-10	9:07	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150
14-Dec-10	9:08	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
14-Dec-10	9:08	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
14-Dec-10	9:09	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
14-Dec-10	9:09	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
14-Dec-10	9:09	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
14-Dec-10	9:10	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
14-Dec-10	9:10	5252	JAYARAM	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
14-Dec-10	9:10	5553	Subash	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
14-Dec-10	9:11	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
14-Dec-10	9:11	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
14-Dec-10	9:11	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
14-Dec-10	9:12	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
14-Dec-10	9:12	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
14-Dec-10	9:12	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
14-Dec-10	9:13	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
14-Dec-10	9:13	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
14-Dec-10	9:13	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
14-Dec-10	9:14	3311	Syed Fareed	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
14-Dec-10	9:14	4794	Samsheer	TAN	PLU	MH	250	18:00	1	C	On Ac.	150

48

17 December, 2010

CHECKED  
Admin Officer Audit  
Date: 17/12/10 Sig: [Signature]

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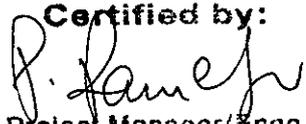
Certified by:  
[Signature]  
Project Manager, Engg.  
ALPINE ESTATES

QUANTITY / QUALITY  
By: [Signature] Or: 17/12/10  
ALPINE ESTATES

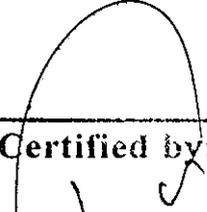
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[Signature]  
Asst. Admin. Manager  
Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Dec-10	9:14	4957	Mahender	RAJ	ELE	MA	250	18:00	<del>1</del>	<del>CA</del>	<del>Dept.</del>	250
14-Dec-10	9:15	4046	BabuRao	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	<del>On Ac.</del>	225
14-Dec-10	9:15	4790	Lalabhwar	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	<del>On Ac.</del>	225
14-Dec-10	9:15	5133	Popat	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	<del>On Ac.</del>	225
14-Dec-10	9:16	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	250
14-Dec-10	9:16	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>1</del>	<del>C</del>	<del>Job Work</del>	300
14-Dec-10	9:16	5381	Rafiq	Zay	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	<del>Job Work</del>	250
14-Dec-10	9:17	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	250
14-Dec-10	9:17	5273	Tanveer Khan	TAN	PLU	HM	300	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	300
14-Dec-10	9:17	5644	Mohan	TAN	PLU	MH	150	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	150
14-Dec-10	9:18	5643	Naresh	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	250

W

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 By  @ 17/12/10  
**ALPINE ESTATES**

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

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

Total 54 bed of 19/12/10  
11/3/10

MFH - Detailed Attendance Report

From Date: 15-Dec-10 To Date: 15/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	CA	Job Work	300
15-Dec-10	9:00	5228	Sambati	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
15-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
15-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
15-Dec-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
15-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
15-Dec-10	9:02	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
15-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Dept.	130
15-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Dept.	275
15-Dec-10	9:03	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
15-Dec-10	9:03	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
15-Dec-10	9:03	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
15-Dec-10	9:04	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
15-Dec-10	9:04	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
15-Dec-10	9:04	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
15-Dec-10	9:05	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
15-Dec-10	9:05	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
15-Dec-10	9:05	5161	Gagan	AND	WTP	MA	0	18:00	1	CA	Nil / By V	0
15-Dec-10	9:06	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
15-Dec-10	9:06	5553	Subash	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
15-Dec-10	9:06	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150
15-Dec-10	9:07	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	300
15-Dec-10	9:07	5615	Raja Chary	Rac	CAR	CO	300	18:00	1	CA	Job Work	300
15-Dec-10	9:07	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
15-Dec-10	9:08	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
15-Dec-10	9:08	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
15-Dec-10	9:08	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
15-Dec-10	9:09	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
15-Dec-10	9:09	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
15-Dec-10	9:09	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
15-Dec-10	9:10	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
15-Dec-10	9:10	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
15-Dec-10	9:10	5566	Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
15-Dec-10	9:11	4957	Mahender	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
15-Dec-10	9:11	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
15-Dec-10	9:11	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
15-Dec-10	9:12	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
15-Dec-10	9:12	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
15-Dec-10	9:12	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
15-Dec-10	9:13	2889	V Phaninder	VPH	ELE	CO	300	18:00	1	C	On Ac.	300
15-Dec-10	9:13	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
15-Dec-10	9:13	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
15-Dec-10	9:14	4785	Hemanth Mara	JR	PAI	MA					On Ac.	225

49

17 December, 2010

**CHECKED**

Asst. Admin. Manager Audit

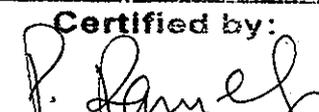
Sig.....

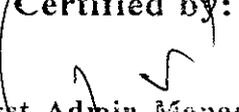
QUANTITY EQUAL

By @ 17/12/10

**ALPINE ESTATES**

Page 1 of 2

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Dec-10	9:14	4790	Lalabhwar	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	On Ac.	225
15-Dec-10	9:14	5136	Mahanth	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	On Ac.	225
15-Dec-10	9:15	4046	BabuRao	JR	PAI	MA	225	18:00	<del>1</del>	<del>C</del>	On Ac.	225
15-Dec-10	9:15	5012	Laxman	SUN	PAI	MA	225	18:00	<del>1</del>	<del>C</del>	On Ac.	225
15-Dec-10	9:15	5133	Popat	JR	PAI	MA	225	18:00	<del>1</del>	<del>C</del>	On Ac.	225
15-Dec-10	9:16	4794	Samsheer	TAN	PLU	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
15-Dec-10	9:16	5192	mahinder	JAN	TIL	MA	300	18:00	<del>1</del>	<del>CA</del>	Job Work	300
15-Dec-10	9:16	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
15-Dec-10	9:17	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
15-Dec-10	9:17	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
15-Dec-10	9:17	5381	Rafiq	Zay	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250

(11)

**CHECKED**  
 Admin. Officer Audit  
 Date: 17/12/10  
 Sig: [Signature]

**Certified by:**  
 [Signature]  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 By: [Signature] or 17/12/10  
 ALPINE ESTATES

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

Total 26:5 bank by Tobuok 11  
N. B. M. 02

MFH - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Dec-10	9:00	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
12-Dec-10	9:00	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
12-Dec-10	9:00	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
12-Dec-10	9:01	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
12-Dec-10	9:01	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
12-Dec-10	9:01	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
12-Dec-10	9:02	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
12-Dec-10	9:02	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
12-Dec-10	9:02	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
12-Dec-10	9:03	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
12-Dec-10	9:03	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
12-Dec-10	9:03	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
12-Dec-10	9:04	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
12-Dec-10	9:04	5267	Tirupathi.V	TRV	PLU	CO	300	14:00	0.5	C	On Ac.	150
12-Dec-10	9:04	5307	Nabin	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
12-Dec-10	9:05	5275	Rajmouli	TRV	PLU	MA	250	14:00	0.5	C	On Ac.	125
12-Dec-10	9:05	5623	Bugaiha	TRV	PLU	MA	250	14:00	0.5	C	On Ac.	125
12-Dec-10	9:05	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
12-Dec-10	9:06	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
12-Dec-10	9:06	5133	Popat	JR	PAI	MA	225	18:00	1	A	On Ac.	225
12-Dec-10	9:06	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
12-Dec-10	9:07	4710	Naresh	VPH	ELE	MH	160	14:00	0.5	C	On Ac.	80
12-Dec-10	9:07	4790	Lalabhwar	JR	PAI	MA	225	18:00	1	A	On Ac.	225
12-Dec-10	9:07	5412	Lokesh	VPH	ELE	MA	250	14:00	0.5	C	On Ac.	125
12-Dec-10	9:08	4709	Shiva	VPH	ELE	MH	160	14:00	0.5	C	On Ac.	80
12-Dec-10	9:08	5598	Ganesh	VPH	ELE	MH	160	14:00	0.5	C	On Ac.	80
12-Dec-10	9:08	5615	Raja Chary	Rac	CAR	CO	300	18:00	1	CA	Job Work	300
12-Dec-10	9:09	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
12-Dec-10	9:09	5125	Jyothi ram	JR	PAI	CO	300	18:00	1	A	On Ac.	300
12-Dec-10	9:09	5612	Prakash	JAN	TIL	MA	300	18:00	1	CA	Job Work	300

*(Handwritten signature)*

**CHECKED**  
 Adm. Officer Audit  
 Date: 20/12/10 Sig: \_\_\_\_\_

**Certified by:**  
*P. Samuel*  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 by @ 17/12/10  
 ALPINE ESTATES

**Certified by:**  
*(Signature)*  
 Asst. Admin. Manager  
 Alpine Estates

Total 51 Dept of Basu to ALPINE

MFH - Detailed Attendance Report

From Date: 13-Dec-10 To Date: 13/12/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00				
13-Dec-10	9:00	5228	Sambati	ARJ	CIV	FH	130	18:00	1 CA	Job Work		300
13-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1 CA	Job Work		130
13-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1 CA	Job Work		275
13-Dec-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1 CA	Job Work		130
13-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1 C	On Ac.		275
13-Dec-10	9:02	2045	A Anand	Man	EAR	MH	160	18:00	1 C	On Ac.		150
13-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1 CA	Dept.		160
13-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1 CA	Dept.		130
13-Dec-10	9:03	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1 CA	Dept.		275
13-Dec-10	9:03	2046	Laxmaiah	Man	EAR	MH	160	18:00	1 CA	Dept.		160
13-Dec-10	9:03	4023	Evvaiah	Man	EAR	MH	160	18:00	1 CA	Job Work		160
13-Dec-10	9:04	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1 CA	Job Work		160
13-Dec-10	9:04	3879	Venkatamma	Man	EAR	FH	140	18:00	1 CA	Job Work		160
13-Dec-10	9:04	4240	Sayamma	Man	EAR	FH	140	18:00	1 CA	Dept.		140
13-Dec-10	9:05	1273	Anjili	MAN	EAR	FH	140	18:00	1 CA	Job Work		140
13-Dec-10	9:05	1750	Pavan	KRI	HW	MH	150	18:00	1 CA	Job Work		140
13-Dec-10	9:05	5460	K.Krishna	KRI	HW	CO	300	18:00	1 CA	Job Work		150
13-Dec-10	9:06	1751	Balaji	KRI	HW	MH	150	18:00	1 CA	Job Work		300
13-Dec-10	9:06	1754	Vimala	KRI	HW	FH	130	18:00	1 CA	Job Work		150
13-Dec-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1 CA	Job Work		130
13-Dec-10	9:07	5159	st basujet	AND	WTP	MA	0	18:00	1 C	Job Work		150
13-Dec-10	9:07	5252	JAYARAM	AND	WTP	MH	0	18:00	1 C	Nil/By V		0
13-Dec-10	9:07	5307	Nabin	AND	WTP	MA	0	18:00	1 C	Nil/By V		0
13-Dec-10	9:08	4957	Mahender	RAJ	ELE	MA	250	18:00	1 C	Nil/By V		0
13-Dec-10	9:08	5279	Shaker	AND	WTP	MH	0	18:00	1 CA	Dept.		250
13-Dec-10	9:08	5553	Subash	AND	WTP	MA	0	18:00	1 C	Nil/By V		0
13-Dec-10	9:09	5615	Raja Chary	Rac	CAR	CO	300	18:00	1 C	Nil/By V		0
13-Dec-10	9:09	5621	Inder	Rac	CAR	MH	150	18:00	1 CA	Job Work		300
13-Dec-10	9:09	5625	Pradeep	TRV	PLU	MH	150	18:00	1 CA	Job Work		150
13-Dec-10	9:10	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1 C	On Ac.		150
13-Dec-10	9:10	5623	Bugaiha	TRV	PLU	MA	250	18:00	1 C	On Ac.		300
13-Dec-10	9:10	5624	P.Samal	TRV	PLU	MA	250	18:00	1 C	On Ac.		250
13-Dec-10	9:11	4046	BabuRao	JR	PAI	MA	225	18:00	1 C	On Ac.		250
13-Dec-10	9:11	4790	Lalabhwar	JR	PAI	MA	225	18:00	1 A	On Ac.		225
13-Dec-10	9:11	5133	Popat	JR	PAI	MA	225	18:00	1 A	On Ac.		225
13-Dec-10	9:12	2889	V Phaninder	VPH	ELE	CO	300	18:00	1 A	On Ac.		225
13-Dec-10	9:12	5557	Yadagiri	VPH	ELE	MH	160	18:00	1 C	On Ac.		300
13-Dec-10	9:12	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1 C	On Ac.		160
13-Dec-10	9:13	4709	Shiva	VPH	ELE	MH	160	18:00	1 C	On Ac.		300
13-Dec-10	9:13	4710	Naresh	VPH	ELE	MH	160	18:00	1 C	On Ac.		160
13-Dec-10	9:13	5598	Ganesh	VPH	ELE	MH	160	18:00	1 C	On Ac.		160
13-Dec-10	9:14	3311	Syed Fareed	TAN	PLU	MA	250	18:00	1 C	On Ac.		160
									1 C	On Ac.		250

US

17 December, 2010

CHECKED  
 Admin. Manager Audit  
 Date: 17/12/10  
 QUANTITY/QUALITY  
 ALPINE ESTATES

Page 1 of 2

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

Certified by:  
 Asst. Admin. Manager  
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Dec-10	9:14	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>1</del>	C	On Ac.	250
13-Dec-10	9:14	5644	Mohan	TAN	PLU	MH	150	18:00	<del>1</del>	C	On Ac.	150
13-Dec-10	9:15	4794	Samsheer	TAN	PLU	MH	150	18:00	<del>1</del>	C	On Ac.	150
13-Dec-10	9:15	5381	Rafiq	Zay	PLU	MA	250	18:00	<del>1</del>	C	On Ac.	250
13-Dec-10	9:15	5643	Naresh	TAN	PLU	MA	250	18:00	<del>1</del>	C	On Ac.	250
13-Dec-10	9:16	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	<del>1</del>	CA	Dept.	250
13-Dec-10	9:16	5566	Shaker	RAJ	ELE	MA	250	18:00	<del>1</del>	CA	Dept.	250
13-Dec-10	9:16	5633	Ravi	VPH	ELE	MA	250	18:00	<del>1</del>	C	On Ac.	250

8

**CHECKED**  
 Admin. Officer Audit  
 Date..... 17/12/10 ..... Sig.....

**Certified by:**  
*P. James*  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 by @t 17/12/10  
**ALPINE ESTATES**

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

MFH - Detailed Attendance Report

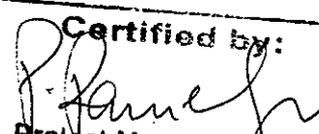
From Date: 16-Dec-10 To Date: 16/12/10

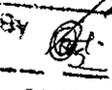
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Dec-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00				
16-Dec-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1 C	Job Work		300
16-Dec-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1 C	On Ac.		275
16-Dec-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1 C	Job Work		275
16-Dec-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1 C	Job Work		130
16-Dec-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1 C	Job Work		130
16-Dec-10	9:02	2045	A Anand	Man	EAR	MH	160	18:00	1 C	On Ac.		150
16-Dec-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1 CA	Dept.		160
16-Dec-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1 CA	Dept.		130
16-Dec-10	9:03	2046	Laxmaiah	Man	EAR	MH	160	18:00	1 CA	Dept.		275
16-Dec-10	9:03	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1 CA	Dept.		160
16-Dec-10	9:03	4023	Evvaiah	Man	EAR	MH	160	18:00	1 CA	Job Work		160
16-Dec-10	9:04	1273	Anjili	MAN	EAR	FH	140	18:00	1 CA	Job Work		160
16-Dec-10	9:04	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1 CA	Dept.		140
16-Dec-10	9:04	4240	Sayamma	Man	EAR	FH	140	18:00	1 CA	Job Work		160
16-Dec-10	9:05	1751	Balaji	KRI	HW	MH	150	18:00	1 CA	Job Work		140
16-Dec-10	9:05	1754	Vimala	KRI	HW	FH	130	18:00	1 CA	Job Work		150
16-Dec-10	9:05	5460	K.Krishna	KRI	HW	CO	300	18:00	1 CA	Job Work		130
16-Dec-10	9:06	1750	Pavan	KRI	HW	MH	150	18:00	1 CA	Job Work		300
16-Dec-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1 CA	Job Work		150
16-Dec-10	9:06	5625	Pradeep	TRV	PLU	MH	150	18:00	1 CA	Job Work		150
16-Dec-10	9:07	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1 C	Job Work		150
16-Dec-10	9:07	5275	Rajmouli	TRV	PLU	MA	250	18:00	1 C	Job Work		300
16-Dec-10	9:07	5624	P.Samal	TRV	PLU	MA	250	18:00	1 C	Job Work		250
16-Dec-10	9:08	5615	Raja Chary	Rac	CAR	CO	300	18:00	1 C	Job Work		250
16-Dec-10	9:08	5621	Inder	Rac	CAR	MH	150	18:00	1 CA	Job Work		300
16-Dec-10	9:08	5623	Bugaiha	TRV	PLU	MA	250	18:00	1 CA	Job Work		150
16-Dec-10	9:09	4046	BabuRao	JR	PAI	MA	225	18:00	1 C	Job Work		250
16-Dec-10	9:09	4790	Lalabhwar	JR	PAI	MA	225	18:00	1 A	On Ac.		225
16-Dec-10	9:09	5566	Shaker	RAJ	ELE	MA	250	18:00	1 A	On Ac.		225
16-Dec-10	9:10	4785	Hemanth Mara	JR	PAI	MA	225	18:00	1 CA	Dept.		250
16-Dec-10	9:10	5133	Popat	JR	PAI	MA	225	18:00	1 A	On Ac.		225
16-Dec-10	9:10	5553	Subash	AND	WTP	MA	0	18:00	1 A	On Ac.		225
16-Dec-10	9:11	5161	Gagan	AND	WTP	MA	0	18:00	1 C	Nil/By V		0
16-Dec-10	9:11	5192	mahinder	JAN	TIL	MA	0	18:00	1 C	Nil/By V		0
16-Dec-10	9:11	5307	Nabin	AND	WTP	MA	300	18:00	1 CA	Job Work		300
16-Dec-10	9:12	4709	Shiva	VPH	ELE	MH	0	18:00	1 C	Nil/By V		0
16-Dec-10	9:12	4794	Samsheer	TAN	PLU	MH	160	18:00	1 C	On Ac.		160
16-Dec-10	9:12	5270	Musthafa	TAN	PLU	MA	150	18:00	1 C	On Ac.		150
16-Dec-10	9:13	5640	Eelash	TAN	PLU	MA	250	18:00	1 C	On Ac.		250
16-Dec-10	9:13	5645	Raj Kumar	NAR	WEL	MA	250	18:00	1 C	On Ac.		250
16-Dec-10	9:13	5646	Santosh	NAR	WEL	MH	250	18:00	1 C	On Ac.		250
16-Dec-10	9:14	2425	Narasimhulu	NAR	WEL	CO	150	18:00	1 C	On Ac.		150
							300	18:00	1 C	On Ac.		300

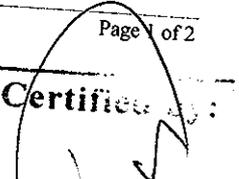
48

17 December, 2010

**Certified by:**  
  
 Project Manager, Engg.  
 ALPINE ESTATES

**CHECKED**  
 Audit  
 Date: 17/12/10  
 BY:   
 ALPINE ESTATES

Page 1 of 2

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Dec-10	9:14	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	1 e		On Ac.	300
16-Dec-10	9:14	5647	Pintu	NAR	WEL	MA	250	18:00	1 e		On Ac.	250

*(Handwritten mark)*

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

**CHECKED**  
 Certified by:  
*P. Samuel*  
 Project Manager/Engg.  
 ALPINE ESTATES  
 QUANTITY/QUALITY  
 by @  
 17/12/10  
**ALPINE ESTATES**

**Certified by:**  
*(Signature)*  
 Asst. Admin. Manager  
 Alpine Estates

**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 10/12/10 TO 16/12/10**  
**(ONE WEEK)**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
18	AE-18	Generator	Generator	0	0	0	0	0	0
<b>A Jyothi babu</b>									
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	bishwagoet	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	Kemarej	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	0	0	0	65
35	AE-35	Shubhash	A Jyothi babu	50	15	20	0	0	85
<b>540</b>									
<b>Arjun</b>									
10	AE-10	chandu	Arjun	50	15	20	0	0	85
8	AE-08	choletal	Arjun	50	15	20	0	0	85
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
<b>255</b>									
<b>Baburao</b>									
73	AE-73	Sathi	Baburao	50	15	20	0	0	85
<b>85</b>									
<b>Basappa</b>									
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
<b>65</b>									
<b>Chary</b>									
61	AE-61	Chary	Chary	50	15	20	0	0	85
<b>85</b>									
<b>Jyothi Ram</b>									
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
<b>130</b>									
<b>Kailash</b>									
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
<b>450</b>									
<b>Krishna</b>									
80	AE-80	Balram	Krishna	50	15	20	0	0	85
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
<b>170</b>									
<b>Mannem</b>									
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
<b>245</b>									
<b>Mehboob</b>									
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
<b>65</b>									
<b>Marka Nashima Goud</b>									
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
<b>130</b>									
<b>Kishan Raj</b>									
49	AE-49	Kishan Raj	Kishan Raj	50	15	0	0	0	65
<b>65</b>									
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

**Certified by:**  
  
**Project Manager/Engg.**  
**ALPINE ESTATES**

**CHECKED**  
**QUANTITY/QUALITY**  
 By  17/12/10  
**ALPINE ESTATES**

**Certified by:**  
  
**Asst. Admin. Manager**  
**Alpine Estates**

MAYFLOWER HEIGHTS  
LABOUR QUARTERS RENT REPORT STATEMENT FROM 10/12/10 TO 16/12/10  
(ONE WEEK)

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
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
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
								<b>GRAND TOTAL</b>	<b>2285</b>
1	A Jyothi babu		540						
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	MarkaNarshima Goud		130						
12	Kishan Raj		65						
			<b>Total</b>	<b>2285</b>					

**Certified by:**  
*P. Suresh*  
Project Manager/Engg.  
ALPINE ESTATES

**CHECKED**  
QUANTITY/QUALITY  
By *Qc* | *17/12/10*  
ALPINE ESTATES

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

**MFH - Hire Charges Payment Report**

From: 10/12/10

To: 16/12/10

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
14-Dec-10	Tractor	AAO 2847	1	170	per trip	170
16-Dec-10	Tractor	AP 24C 6152	1	170	per trip	170
16-Dec-10	Tractor	AP 24C 6152	1	170	per trip	170
Summary for 'Vehicle Owner' = CH Bhikshapathy (3 detail re			Sum	3		510
<b>Grand Total</b>			3			510

**Certified by:**  
*P. Sanchez*  
Project Manager/Engg.  
ALPINE ESTATES

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

MFH - Attendance Payment Summary Report

From: 10/12/10

To: 16/12/10

**Contractor Name** *Anand (Water Proofing)*

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (31 detail records) **Sum**  
 Summary for 'Contractor Name' = Anand (Water Proofing) (31 detail record) **Sum**

0 7250

**Contractor Name** *B.Raja Reddy (Electrician)*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 3000  
 Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (12 detail rec) **Sum** 3000

**Contractor Name** *G.Mannem (Earth Work)*

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (22 detail records) **Sum** 3340

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (29 detail records) **Sum** 4460  
 Summary for 'Contractor Name' = G.Mannem (Earth Work) (51 detail recor) **Sum** 7800

14700

**Contractor Name** *Janardhan Prasad (Tiles)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1800  
 Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (6 detail records) **Sum** 1800

1900

**Contractor Name** *Jyothi Ram (Painter)*

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (26 detail records) **Sum** 6000  
 Summary for 'Contractor Name' = Jyothi Ram (Painter) (26 detail records) **Sum** 6000

**Contractor Name** *K.Krishna (Hacking)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (35 detail records) **Sum** 6160  
 Summary for 'Contractor Name' = K.Krishna (Hacking) (35 detail records) **Sum** 6160

10,160/-

**Contractor Name** *Kileshwar (Civil)*

**Payment Type** Dept.

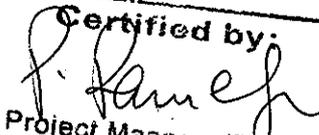
Summary for 'Payment Type' = Dept. (12 detail records) **Sum** 2430  
 Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records) **Sum** 2430

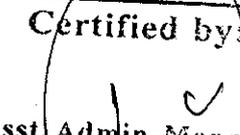
**Contractor Name** *M.D.Zahed (Plumber)*

**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (2 detail records) **Sum** 550

17 December, 2010

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 Asst. Admin. Manager  
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**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (8 detail records) **Sum** 2200  
 Summary for 'Contractor Name' = M.D.Zahed (Plumber) (10 detail records) **Sum** 2750

**Contractor Name** Marka Narasimhulu Goud (Welder)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (4 detail records) **Sum** 950  
 Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (4 de) **Sum** 950

**Contractor Name** Raja Chary (Carpenter)

**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (9 detail records) **Sum** 2100  
 Summary for 'Contractor Name' = Raja Chary (Carpenter) (9 detail records) **Sum** 2100

4560

**Contractor Name** S. Arjun (Civil)

**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (24 detail records) **Sum** 4935  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (11 detail records) **Sum** 2325  
 Summary for 'Contractor Name' = S. Arjun (Civil) (35 detail records) **Sum** 7260

4500

**Contractor Name** Shaik Mahaboob (Welder)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (5 detail records) **Sum** 1250  
 Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (5 detail recor) **Sum** 1250

**Contractor Name** Sunitha (Painter)

**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (1 detail record) **Sum** 225  
 Summary for 'Contractor Name' = Sunitha (Painter) (1 detail record) **Sum** 225

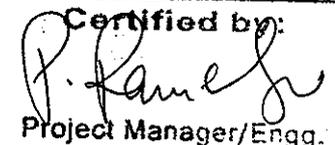
**Contractor Name** Tanveer Khan (Plumbing)

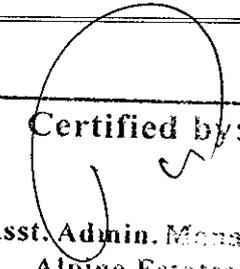
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (25 detail records) **Sum** 5600  
 Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (25 detail recor) **Sum** 5600

**Contractor Name** Tirupathi.V(Plumber)

**Payment Type** Job Work  
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1500  
**Payment Type** On Ac.  
 Summary for 'Payment Type' = On Ac. (28 detail records) **Sum** 6250  
 Summary for 'Contractor Name' = Tirupathi.V(Plumber) (34 detail records) **Sum** 7750

3000

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**Contractor Name** *V.Phanendar (Electrician)*

---

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records)	<b>Sum</b>	6365
Summary for 'Contractor Name' = V.Phanendar (Electrician) (34 detail recor	<b>Sum</b>	6365
<b>Grand Total</b>		61440

**Certified by:**  
*P. Sanchez*  
Project Manager/Engg.  
ALPINE ESTATES

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

MFH - Building Material Payment Report

From: 10/12/10

To: 16/12/10

Supplier *Mohamed Ali*

Material Type Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
10-Dec-10	20:20	1	AP 24W 9796	250	250
11-Dec-10	7:40	1	AP 24W 9796	250	250
12-Dec-10	8:02	1	AP 24W 9796	250	250

Summary for 'Material Type' = Water Tanker in (5500 lts) (3 detail records)

Sum 3 750

Summary for 'Supplier' = Mohamed Ali (3 detail records)

Sum 3 750

Supplier *Sai Vishal*

Material Type Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Dec-10	13:44	500	AP 29V 0966	12.13	6065

Summary for 'Material Type' = Baby Chips in cft (1 detail record)

Sum 500 6065

Material Type Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Dec-10	10:07	250	AP 11V 7218	12.48	3120
16-Dec-10	10:28	250	AP 11V 7218	12.48	3120

Summary for 'Material Type' = Red Mud in cft (2 detail records)

Sum 500 6240

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

Sum 1000 12305

Supplier *Viswakarma Enterprises*

Material Type Fine Sand VJW (Big)

Date	Time	Quantity	Vehicle No	Rate	Amount
12-Dec-10	12:51	18.325	AP 29V 4293	832	15246.4
16-Dec-10	11:21	18.775	AP 29V 4293	832	15620.8

Summary for 'Material Type' = Fine Sand VJW (Big) (2 detail records)

Sum 37.1 30867.2

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
13-Dec-10	9:16	5000	AP 28 TA 536	4.05	20250

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

Sum 5000 20250

Summary for 'Supplier' = Viswakarma Enterprises (3 detail records)

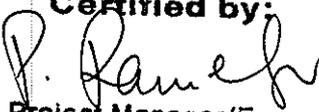
Sum 5037.1 51117.2

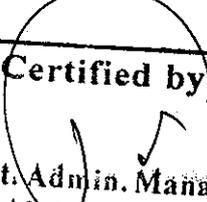
Grand Total 6040.1 64172.2

17 December, 2010  
**Certified by:**  
*P. Lanch*  
 Project Manager/Engg.  
 ALPINE ESTATES

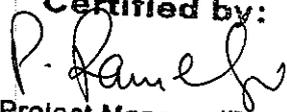
**Certified by:**  
*[Signature]*  
 Asst. Admin. Manager  
 Alpine Estates

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:		16.12.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	245	3.0	735
3	Asbestos round cover 6"- in nos	7	5.0	35
4	Bends-25mm in nos	54	3.0	162
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	463	4.0	1,852
9	PVC Pipe-1" 1.2 mm in nos	41	27.0	1,107
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	10	50.0	500
12	PVC strip connector in nos	446	10.0	4,460
13	Insulation Tape	71	10.0	710
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	700	13.0	9,100
3	Cu-Multistand wire-1/18 in bundles	53	492.0	26,076
4	Cu-Multistand wire-3/20 in bundles	35	1,158.0	40,530
5	Cu-Multistand wire-7/20 in bundles	24	1,724.0	41,376
6	Telephone wire-2pair in bundles	16	466.0	7,456
7	TV wire-RG-6 in mts	1760	11.0	19,360
8	10 sq mm cable in mts	310	71.0	22,010
	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	46	29.0	1,334
4	Modular plate-4way in nos	188	44.0	8,272
5	Modular plate-6way in nos	1	61.0	61
6	Modular plate-8way in nos	30	78.0	2,340
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	240	10.0	2,400
3	Modular Socket-15A in nos	29	81.0	2,349
4	Modular Socket-6A in nos	134	18.0	2,412
5	Modular Step Dimmer- in nos	27	149.0	4,023
6	Modular Switch-15A in nos	0	50.0	-
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	16	41.0	656
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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**Project Manager/Engg.**  
**ALPINE ESTATES**

**Certified by:**  
  
**Asst. Admin. Manager**  
**Alpine Estates**

MCB'S			
1	MCB 6 Amps- in nos		-
2	MCB-16 Amps- in nos	22	88.0
3	MCB dummy in nos	25	88.0
4	MCB-0.5 Amps- in nos	0	3.0
	Isolators	23	88.0
1	DP-Isolator- in nos		2,024
2	FP-Isolator in nos	0	192.0
3	Change over - 25 Amps - in nos	4	443.0
	Tube Lights	5	680.0
1	Tube light-2ft in nos		3,400
2	Tube light-4ft in nos	48	-
3	Tubelight fitting 2 ft- in nos	0	33.0
4	Tubelight fitting 4 ft- in nos	0	35.0
	Total	38	366.0
		0	13,908
			399.0
			254,819

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

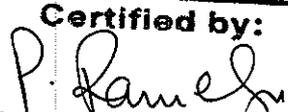
**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estates			
Project:		Mayflower Heights			
Phase:		1			
Prepared by:		Sanjay.R			
Date:		16.12.10			
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	20		78.00	1,560.00
4	CP- Jali without hole- in nos	48		78.00	3,744.00
5	CP- Pillar cock- in nos	32		529.00	16,928.00
6	CP- Shower arm- in nos	31		296.00	9,176.00
7	CP- Shower head - in nos	31		415.00	12,865.00
8	CP- Stop Cock-1/2" in nos	118		213.00	25,134.00
9	CP- Tap Long body- in nos	1		533.00	533.00
10	CP- Tap Short Body- in nos	27		358.00	9,666.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	19		1,989.00	37,791.00
13	CP- Flange - in nos	55		85.00	4,675.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	50		52.00	2,600.00
16	CP Extension Nipple in Nos	168		33.00	5,544.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	16		62.00	992.00
	Sanitary				
1	S S Sink with drain board in nos	7		1,062.00	7,434.00
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	3		380.00	1,140.00
5	PVC Flush tank- in nos	8		408.00	3,264.00
6	Ceramic Flush tank- in nos	3		562.00	1,686.00
7	Orissa pan in nos	16		344.00	5,504.00
8	Pedestal- in nos	42		506.00	21,252.00
9	Pedstal wash basin- in nos	11		999.00	10,989.00
10	Seat Cover- in nos	3		600.00	1,800.00
11	Wash basin bracket- in Pair	17		119.00	2,023.00
12	Wash Basin- in nos	30		493.00	14,790.00
13	Loft Tank- in nos	10		935.00	9,350.00
14	Bath Tub in nos	3		760.00	2,280.00
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				236,004.00

**Certified by:**  
  
 Project Manager/Engg.  
 ALP NE ESTATES

**Certified by:**  
  
 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:		16.12.10	
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
<b>Bathroom Tiles Option 1 - deluxe</b>											
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	159.00	7.80	20.38
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	43.00	3.20	13.44
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	11.00	1.00	11.00
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	44.00	5.20	8.46
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	67.00	7.80	8.59
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	57.00	3.20	17.81
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	17.00	1.00	17.00
<b>Bathroom Tiles Option 3 - deluxe</b>											
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	30.00	2.80	10.71
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	46.00	3.20	14.38
5	Radiance	Motif	Johnson		13.00	16.00	10.00	14.44	4.00	1.00	4.00
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	84.00	7.80	10.77
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	4.00	10.00	0.40
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	
<b>Bathroom Tiles Option 5 - semi deluxe</b>											
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	151.00	10.00	15.10
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	
<b>Kitchen Tiles</b>											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	31.00	4.50	6.89
<b>Utility Tiles</b>											
1		Dado								1.00	
<b>Floor Tiles - Deluxe</b>											
1		Ceramic								1.00	
<b>Floor Tiles - Semi Deluxe</b>											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	619.00	70.00	8.84

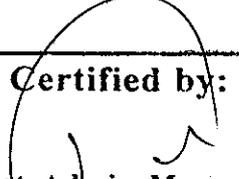
**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

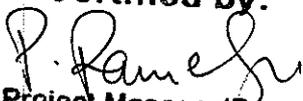
General

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:		16.12.10		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	37.00	74
2	Bombay Broom- in nos	28	7.00	196
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	100	6.00	600
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	4	110.00	440
5	Fruit packing covers in packets	10	60.00	600
3	GI Bucket- in nos	18	90.00	1,620
4	GI Pots- in nos	34	73.00	2,482
5	Gova rope- in bundles	10	166.00	1,660
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	15	77.00	1,155
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	410	34.00	13,940
7	Safety belt- in nos	14	280.00	3,920
8	Spade- in nos	22	84.00	1,848
9	Sponge- in nos	250	7.00	1,750
7	Staff Helmet- in nos	15	124.00	1,860
8	Tile grout in kgs	23	35.00	805
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	1	1.00	1
Total				37,456
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	102	180.00	18,360
2	Cement PPC grade in bags	491	180.00	88,380
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	22	24.00	528
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	2,000	2.00	4,000
Total				111,268

**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:		I				
Prepared by:		Sanjay.R				
Date:		16.12.10				
S No	Item	Quantity	Value	Amount	Used for	Type
<b>Screws</b>						
1	Fisher plug 5 mm in packets	8	45.00	360		
2	Fisher plug in 6 mm packets	10	45.00	450		
3	Sheet metal screws 25 x 6 mm in nos	118	0.40	47	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	600	0.40	240	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	14	0.40	6	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	700	0.40	280	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	920	0.40	368	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	500	0.40	200	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	450	0.40	180	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	50	0.40	20	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
<b>Hardware</b>						
1	Glass for louvers in nos	40	16.00	640		
2	Hinges 4" in nos	32	11.00	352		
3	Main door Mortise lock in nos	46	1147.00	52,762		
4	SS door handles 6" in nos	13	80.00	1,040		
5	SS door stopper in nos	144	56.00	8,064		
6	SS Tower bolt 4" in nos	52	60.00	3,120	windows	
7	SS Tower bolt 6" in nos	20	80.00	1,600	french doors	
8	SS tubular lock in nos	43	330.00	14,190		
9	SS window handles 4" in nos	14	60.00	840		
<b>Doors &amp; Wood</b>						
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	9	2043.74	18,394		
6	Panel Doors 32" wide in nos	28	1767.56	49,492		
7	Panel Doors 26" wide in nos	20	1436.14	28,723		
8	Panel Doors other sizes in nos	9	1767.56	15,908		
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				206,165		

**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:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		I		
Prepared by:		Sanjay.R		
Date:		16.12.10		
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	30	-	30
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				30.00
Amount				1,140.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	14	320	4,480
2	MS flat 1" x 6 mm - 18' length in nos	20	240	4,800
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				21,480

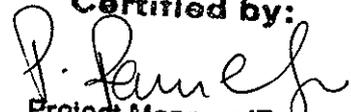
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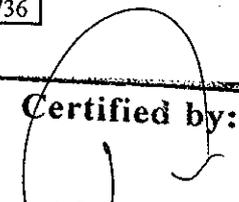
*P. James*  
Project Manager/Engg.  
ALPINE ESTATES

**Certified by:**

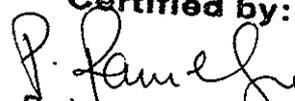
*[Signature]*  
Asst. Admin. Manager  
Alpine Estates

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:		16.12.10			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		22	185.00	4,070
2	Ball Valve 1/2" in nos.		7	387.00	2,709
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.		263	10.00	2,630
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.		71	31.00	2,201
12	G.I.- Elbow 1/2" in nos.		69	11.00	759
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.		380	22.00	8,360
16	G.I.- Nipple all sizes 1/2" in nos.		390	12.00	4,680
17	G.I.- Nipple all sizes 3/4" in nos.		500	16.00	8,000
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.		31	838.00	25,978
21	G.I.- Pipe 1/2" (20 ft length) in nos.		20	406.00	8,120
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.		37	541.00	20,017
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.		193	6.00	1,158
28	G.I.- Plug 2" in nos.		8	63.00	504
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.		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.		165	44.00	7,260
39	G.I.- Tee 1/2" in nos.		3	17.00	51
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.		349	30.00	10,470
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		16	46.00	736

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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	0	102.00	-
2	PVC 3" Bend 45 in nos.	67	24.00	1,608
3	PVC 3" Bend Plain in nos.	50	28.00	1,400
4	PVC 3" Bend with door in nos.	105	40.00	4,200
5	PVC 3" Cleaning pipe with Door in nos.	120	43.00	5,160
6	PVC 3" Coupler in nos.	84	22.00	1,848
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.	98	143.00	14,014
11	PVC 3" Rubber ring in nos.	170	5.00	850
12	PVC 3" Tee Plain in nos.	107	38.00	4,066
13	PVC 3" Tee with door in nos.	19	43.00	817
14	PVC 3" Y (single & double) Plain in nos.	62	45.00	2,790
15	PVC 3" Y (single & double) with door in nos.	52	56.00	2,912
16	PVC 3" Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	21	39.00	819
18	PVC 4" Bend Plain in nos.	60	47.00	2,820
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.	72	34.00	2,448
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	8	41.00	328
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.	55	280.00	15,400
28	PVC 4" Rubber ring in nos.	40	7.00	280
29	PVC 4" S trap in nos.	0	110.00	-
30	PVC 4" Tee Plain in nos.	126	66.00	8,316
31	PVC 4" Tee with door in nos.	105	77.00	8,085
32	PVC 4" Y (single & double) Plain in nos.	57	84.00	4,788
33	PVC 4" Y (single & double) with door in nos.	272	101.00	27,472
34	Solvent Cement in Its	16	121.00	1,936
	PVC - Rigid pipes			
1	PVC-Rigid-Elbow-1 1/2" in nos	30	8.00	240
2	PVC-Rigid-Pipe- 1 1/2" in leng.	81	188.00	15,228
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			294,800

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 Asst. Admin. Manager  
 Alpine Estates

MFH - Attendance Value Detailed Report

From Date: 10/12/10 To Date: 16/12/10

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 (7 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = Nil / By Vendor (13 detail records)		Sum	31
Summary for 'Contractor Name' = Anand (Water Proofing) (13 detail records)		Sum	31
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	12
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (5 detail records)		Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	22
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	20
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	29
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail records)		Sum	51
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (4 detail records)		Sum	6
Contractor Name	Jyothi Ram (Painter)		
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 (7 detail records)		Sum	24
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	26
Summary for 'Contractor Name' = Jyothi Ram (Painter) (9 detail records)		Sum	26

49  
47  
26.5  
51  
54  
54  
45  
326.5

17 December, 2010

Page 1 of 4

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Project Manager, Engg.  
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*[Signature]*  
Asst. Admin. Manager  
Alpine Estates  
Checked  
*[Signature]*  
Date: 16/12/10  
Auditor  
*[Signature]*  
Sig.

Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (7 detail records)	Sum	7
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	21
Summary for 'Payment Type' = Job Work (21 detail records)	Sum	35
Summary for 'Contractor Name' = K.Krishna (Hacking) (21 detail rec	Sum	35

Contractor Name	Kileshwar (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records)	Sum	12

Contractor Name	M.D.Zahed (Plumber)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)	Sum	2

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 (4 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	8
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (10 detail re	Sum	10

Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	2
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	4
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder	Sum	4

Contractor Name	Raja Chary (Carpentor)
Payment Type	Job Work
Worker Skill	CO

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Date..... 17/12/2010 .....

17 December, 2010

**Certified by:**

*P. James*

Project Manager/Engg.  
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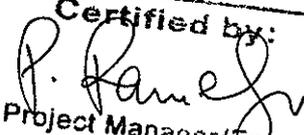
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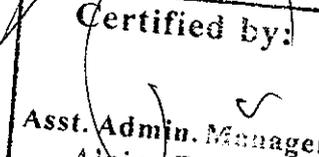
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Summary for 'Worker Skill' = CO (5 detail records)			
Worker Skill	MH	Sum	5
Summary for 'Worker Skill' = MH (4 detail records)			
Worker Skill	MH	Sum	4
Summary for 'Payment Type' = Job Work (9 detail records)			
Payment Type	Job Work	Sum	9
Summary for 'Contractor Name' = Raja Chary (Carpentor) (9 detail re			
Contractor Name	S. Arjun (Civil)	Sum	9
Summary for 'Worker Skill' = FH (6 detail records)			
Worker Skill	FH	Sum	12
Summary for 'Worker Skill' = HM (3 detail records)			
Worker Skill	HM	Sum	3
Summary for 'Worker Skill' = MA (6 detail records)			
Worker Skill	MA	Sum	9
Summary for 'Payment Type' = Job Work (15 detail records)			
Payment Type	On Ac.	Sum	24
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill	HM	Sum	2
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MA	Sum	3
Summary for 'Worker Skill' = MH (6 detail records)			
Worker Skill	MH	Sum	6
Summary for 'Payment Type' = On Ac. (11 detail records)			
Payment Type	On Ac.	Sum	11
Summary for 'Contractor Name' = S. Arjun (Civil) (26 detail records)			
Contractor Name	Shaik Mahaboob (Welder)	Sum	35
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill	MA	Sum	5
Summary for 'Payment Type' = On Ac. (4 detail records)			
Payment Type	On Ac.	Sum	5
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (4 detail			
Contractor Name	Sunitha (Painter)	Sum	5
Summary for 'Worker Skill' = MA (1 detail record)			
Worker Skill	MA	Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)			
Payment Type	On Ac.	Sum	1
Summary for 'Contractor Name' = Sunitha (Painter) (1 detail record)			
Contractor Name	Tanveer Khan (Plumbing)	Sum	1
Summary for 'Worker Skill' = HM (1 detail record)			
Worker Skill	HM	Sum	1
Summary for 'Worker Skill' = MA (6 detail records)			
Worker Skill	MA	Sum	17
Summary for 'Worker Skill' = MH (5 detail records)			
Worker Skill	MH	Sum	7
Summary for 'Payment Type' = On Ac. (12 detail records)			
Payment Type	On Ac.	Sum	25
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (12 detai			
Contractor Name	Tirupathi.V(Plumber)	Sum	25

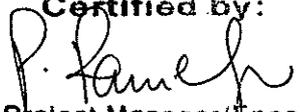
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 Page 3 of 4

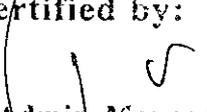
17 December, 2010

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 ALPINE ESTATES

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 Asst. Admin. Manager  
 Alpine Estates

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 (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	4.5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	26.5
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (21 detail re		Sum	32.5
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	21.5
Summary for 'Payment Type' = On Ac. (17 detail records)		Sum	32
Summary for 'Contractor Name' = V.Phanendar (Electrician) (17 detai		Sum	32
		Grand Total	326.5

**Certified by:**  
  
**Project Manager/Engg.**  
**ALPINE ESTATES**

**Certified by:**  
  
**Asst. Admin. Manager**  
**Alpine Estates**

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 Date..... Sig.....  
 Page 4 of 4

**MFH - General Materials Inward Table Report**

From: 10/12/10

To: 16/12/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1537	10-Dec-10	11:30	Vivid World	Cartridge Refilling	Drill Machine Repair	HP-818	2	Nos		11417	By Bike	Party	Security
1538	10-Dec-10	12:30	Sri Sai Power To	Cloth Hangers		6x2-172"	1	Nos		901	By Bike	Raju	Security
1539	11-Dec-10	10:30	Burhani-Home d	Black Granite		78x30"	15	Nos		37	By Bike	Party	Security
1540	11-Dec-10	14:00	KGN Marble	Black Granite		2x1	15	Pes		179	By Auto	Party	Security
1540	11-Dec-10	11:00	KGN Marble	Coffee Powder		1 kg	24	Pes		179	By Auto	Party	Security
1541	11-Dec-10	16:45	Gautham-Emicp	Red Oxide		-20lrs	20	Pkt		8112	AP 13X 4686	Anil Kumar	Security
1542	11-Dec-10	16:45	Sri Rama Paints	GI Pipes		1"	1	Can		1803	AP 13X 4686	Anil Kumar	Security
1543	11-Dec-10	16:50	Bhagwathi Steel	GI Pipes		3/4"	20	Length		647	AP 13X 4686	Anil Kumar	Security
1543	11-Dec-10	16:50	Bhagwathi Steel	Sponges		3"	5	Length		647	AP 13X 4686	Anil Kumar	Security
1544	11-Dec-10	16:50	Har Hara Iron	PVC Clamp		8x12	204	Nos		647	AP 13X 4686	Anil Kumar	Security
1545	13-Dec-10	10:30	Krishna-Traders	Threads		3"	50	Nos		8802	AP 13X 4686	Anil Kumar	Security
1546	13-Dec-10	10:45	Krishna-Traders	Wall Tile (Bell)			1	Pkt			By Hand	Zaheed	Security
1547	13-Dec-10	16:30	Pratul Sanitary	Silver Allam Paint			25	Boxes		5074	AP 13X 4686	Anil Kumar	Security
1548	14-Dec-10	10:30	Krishna-Traders	Pencil Battery			1	Lrs			By Hand	Raju	Security
1549	14-Dec-10	17:30	Krishna-Traders	OHP-Projector		set	3	Nos			By Hand	Raju	Security
1550	14-Dec-10	18:10	Paramount-Resi	Plastic Rope			1	Nos		2623	AP 28J 7027	Sudhakar	Security
1551	15-Dec-10	11:00	Krishna-Traders	Reducer		1 1/2"	1	Bundles			By Hand	Saleem	Security
1552	15-Dec-10	11:30	Krishna-Traders	Socket		16amps	1	Nos			By Hand	Zabeed	Security
1553	15-Dec-10	17:00	Vajra Electric S	Modular Plate		8way	26	Nos		1766	AP 13X 4686	Anil Kumar	Security
1553	15-Dec-10	17:00	Vajra Electric S	Multi Socket		6amps	20	Nos		1766	AP 13X 4686	Anil Kumar	Security
1553	15-Dec-10	17:00	Vajra Electric S	TV Socket			115	Nos		1766	AP 13X 4686	Anil Kumar	Security
1553	15-Dec-10	17:00	Vajra Electric S	Telephone Jack			9	Nos		1766	AP 13X 4686	Anil Kumar	Security
1553	15-Dec-10	17:00	Vajra Electric S	Switch 1 way		16amps	11	Nos		1766	AP 13X 4686	Anil Kumar	Security
1553	15-Dec-10	17:00	Vajra Electric S	Switch 1 way		6 Amps	34	Nos		1766	AP 13X 4686	Anil Kumar	Security
1553	15-Dec-10	17:00	Vajra Electric S	Bell push			160	Nos		1766	AP 13X 4686	Anil Kumar	Security
1553	15-Dec-10	17:00	Vajra Electric S				4	Nos		1766	AP 13X 4686	Anil Kumar	Security

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17 December 2010

**Certified by:** *P. Samir*

**Project Manager/Engg.** *P. Samir*

**AI D'NE ESTATES**

**CHEKED BY:** *G. Srinivas*

**QUANTITY/QUALITY** *OK*

**DATE:** 17/12/10

**ASST. ADMIN. MANAGER** *P. Samir*

**ALPINE ESTATES**

Page 1 of 2

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1553	15-Dec-10	17:00	Vajra Electric S	Modular Plate	2way	20	Nos			1766	AP 13X 4686	Anil Kumar	Security
1554	15-Dec-10	17:00	Vajra Electric S	Blanking Plate		100	Nos			1766	AP 13X 4686	Anil Kumar	Security
1554	15-Dec-10	17:00	Vajra Electric S	Fan Regulator		21	Nos			1766	AP 13X 4686	Anil Kumar	Security
1555	15-Dec-10	17:10	Deluxe Plastics	Fanr Packing Cover		10	Nos				AP 13X 4686	Anil Kumar	Security
1556	16-Dec-10	10:30	Krishna Traders	Hook Bolt		1	Nos				By Hand	Rajr	Security
1557	16-Dec-10	10:40	Krishna Traders	Welding Rod		2	Pkt				By Hand	N.Goud	Security
1557	16-Dec-10	10:40	Krishna Traders	Cutting wheel	4"	1	Nos				By Hand	N.Goud	Security
1558	16-Dec-10	14:30	Sri Ram Enterpr	Paint Brush		6	Nos				By Bike	Jothi Ram	Security
1559	16-Dec-10	14:40	Krishna Traders	Hot Steamer	200ml	1	Nos				By Hand	L.Ram	Security
1560	16-Dec-10	17:30	Praful Sanitary	GI Elbow	15mm	250	Nos			5086	AP 13X 4686	Anil Kumar	Security
1560	16-Dec-10	17:30	Praful Sanitary	GI Tee	15mm	100	Nos			5086	AP 13X 4686	Anil Kumar	Security
1560	16-Dec-10	17:30	Praful Sanitary	Radiance Floor Tiles	300x200mm	46	Boxes			5086	AP 13X 4686	Anil Kumar	Security
1561	16-Dec-10	17:30	Praful Sanitary	Syphon set		5	Nos			5087	AP 13X 4686	Anil Kumar	Security

Certified by:  
*P. Samuel*  
 Project Manager/Engg.  
 ALPINE ESTATES

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 QUANTITY/QUALITY  
 Admin. Manager Audit  
 Date: 17/12/10  
 Sig: ALPINE ESTATES

Certified by:  
*[Signature]*  
 Asst. Admin. Manager  
 ALPINE ESTATES

**MFH - Outward Report**

From: 10/12/10 To: 16/12/10

No 120  
Date 16-Dec-10  
Time 16:00  
To Location Head Office

Item Category CPU (Zebronic)  
Item Desc  
Item Size

Quantity Units 1 Nos

Gate Pass N 2370

Vehicle N AP 36AC 262  
Delivered by Bhola  
Received by Raju

**Certified by:**  
*P. Ram Ch*  
Project Manager/Engg.  
ALPINE ESTATES

**CHECKED**  
QUANTITY/QUALITY  
By *At* 17/12/10  
ALPINE ESTATES

**CHECKED**  
By *At* 17/12/10  
Project Manager/Audit  
Date.....  
Sig.....

**Certified by:**  
*[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	12.13
Morum Mud in cft	0
Red Mud in cft	12.48
Robo Course Sand	0
Stone Dust in cft	0

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)	832
Red Bricks in Nos	4.05

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

17 December 2010

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

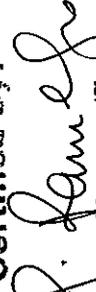
MFH - Hire Charges Detailed Report

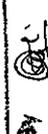
From: 10/12/10 To: 16/12/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
<del>780</del>	<del>14-Dec-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO2847</del>	<del>13:02</del>	<del>17:20</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	170
<del>781</del>	<del>16-Dec-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AP 24C-6152</del>	<del>12:24</del>	<del>12:36</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	170
<del>782</del>	<del>16-Dec-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AP 24C 6152</del>	<del>13:23</del>	<del>18:08</del>	<del>Debris</del>	<del>1</del>	<del>170 per trip</del>	170

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QUANTITY/QUAN

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 Project Manager/Engg.  
 ALPINE ESTATES

By  17/12/10  
 CHECKED  
 ALPINE ESTATES  
 Admin. Office Audit  
 Date..... Sig.....

Certified by:  
  
 Asst. Admin. Manager  
 ALPINE ESTATES

MFH - Building Material Inward Detailed Report

From: 10/12/10 To: 16/12/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
287	10-Dec-10	20:20	Mohamed Ali	Water Tanker in (\$500 Its	1	AP 24W 9796	Party	Security	250
288	11-Dec-10	7:40	Mohamed Ali	Water Tanker in (\$500 Its	1	AP 24W 9796	Party	Security	250
289	12-Dec-10	8:02	Mohamed Ali	Water Tanker in (\$500 Its	1	AP 24W 9796	Party	Security	250
290	12-Dec-10	12:51	Viswakarma Enterprises	Fine Sand VJW (Big)	18.325	AP 29V 4293	Party	Security	15246.4
291	13-Dec-10	9:16	Viswakarma Enterprises	Red Bricks in Nos	5000	AP 28 1A 336	Party	Security	20250
292	15-Dec-10	10:07	Sai Vishal	Red Mud in cft	250	AP 11V 7218	Party	Security	3120
293	15-Dec-10	13:44	Sai Vishal	Baby Chips in cft	500	AP 29V 0966	Party	Security	6065
294	16-Dec-10	10:28	Sai Vishal	Red Mud in cft	250	AP 11V 7218	Party	Security	3120
295	16-Dec-10	11:21	Viswakarma Enterprises	Fine Sand VJW (Big)	18.775	AP 29V 4293	Party	Security	15620.8

**Certified by:**  
*P. Samuel*  
 Project Manager/ENGG.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 BY *AS* 10/17/12/10  
 ALPINE ESTATES

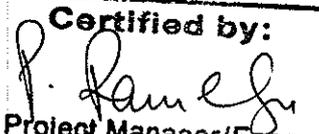
**CHECKED**  
 Admin Officer Audit  
 Date.....Sig.....

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

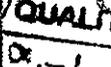
**CHECKED**  
 Admin Officer Audit  
 Date.....Sig.....

**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 10/12/10 to 16/12/10**  
**( 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	20	0	0	85
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	chandru	Arjun	50	15	20	0	0	85
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	radesham	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	Shubhash	A Jyothi Babu	50	15	0	0	0	65
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	Rajesh	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	Kishan Raj	Kishan Raj	50	15	0	0	0	65
50	AE-50	Manohar	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

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**

QUANTITY/QUALITY  
 By  Date   
 ALPINE ESTATES

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**MAYFLOWER HEIGHTS  
LABOUR QUARTERS RENT REPORT STATEMENT FROM 10/12/10 to 16/12/10  
( ONE WEEK )**

53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Ashok	Mannem	50	15	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	65
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	0
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	85
59	AE-59	Srinu	Mannem	50	15	20	0	0	65
60	AE-60	Vacant	Vacant	0	0	0	0	30	115
61	AE-61	Chary	Chary	50	15	20	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	85
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	Sathi	Baburao	50	15	20	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	85
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	0
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
82	AE-82	Vacant	Vacant	0	0	0	0	0	85
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
<b>GRAND TOTAL</b>									<b>2285</b>

11x85  
19x85  
115x1  
22x85

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

**CHECKED**

QUANTITY/QUALITY  
by *[Signature]*  
Date: 17/12/10  
ALPINE ESTATES  
Auditor  
Date: *[Signature]*  
Sig: *[Signature]*

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

**MFH - Cement Register Report**

From: 10/12/10

To: 16/12/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>657</del>	<del>14-Dec-10</del>	<del>12:00</del>	<del>Plastring</del>	<del>PPC Grade</del>	<del>C</del>	<del>6</del>	<del>Security</del>
<del>658</del>	<del>14-Dec-10</del>	<del>12:00</del>	<del>Water Proofing</del>	<del>OPC Grade</del>	<del>C</del>	<del>50</del>	<del>Security</del>
<del>659</del>	<del>16-Dec-10</del>	<del>12:00</del>	<del>Plastring</del>	<del>PPC Grade</del>	<del>C</del>	<del>10</del>	<del>Security</del>
<del>660</del>	<del>16-Dec-10</del>	<del>14:00</del>	<del>Plumbing</del>	<del>PPC Grade</del>	<del>C</del>	<del>1</del>	<del>Security</del>
<del>661</del>	<del>16-Dec-10</del>	<del>14:10</del>	<del>Water Proofing</del>	<del>OPC Grade</del>	<del>C</del>	<del>10</del>	<del>Security</del>

**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 17/12/10  
**ALPINE ESTATES**

**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 Asst. Officer Audit  
 Date.....  
 Sig.....

MFH - Cement Register Balance Report Date: 16/12/10

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 (358 detail records)  
 Sum -92

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (1793 detail records)  
 Sum -491  
 Grand Total -583

**CHECKED**  
 Admin. Officer Audit  
 Date: 17/12/10 Sig: [Signature]

**Certified by:**  
 [Signature]  
 Project Manager/Engg.  
 ALPINE ESTATES

**CHECKED**  
 QUANTITY/QUALITY  
 iv @ 17/12/10  
 ALPINE ESTATES

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