Total 33 Deduct Today 17

MFH - Detailed Attndence Report

From Date: 12-Aug-1 To Date: 12/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
12-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Aug-11	9:01	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Aug-11	9:01	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
12-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Aug-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
12-Aug-11	9:02	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
12-Aug-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
12-Aug-11	9:03	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
12-Aug-11	9:03	4743	Hirawar	JAN	TIL	MA	450	18:00	1	A	Job Work	450
12-Aug-11	9:03	5192	mahinder	JAN	TIL	MA	450	18:00	1	A	Job Work	450
12-Aug-11	9:04	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
12-Aug-11	9:04	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
12-Aug-11	9:04	5704	SH Abdul	Rah	TIL	MA	450	18:00	1	C	On Ac.	450
12-Aug-11	9:05	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
12-Aug-11	9:05	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
12-Aug-11	9:05	5707	Mushraf	Rah	TIL	MH	200	18:00	1	C	On Ac.	200
12-Aug-11	9:06	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
12-Aug-11	9:06	5214	Rabsub	JR	PAI	MA	275	18:00	1	C	On Ac.	275
12-Aug-11	9:06	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
12-Aug-11	9:07	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
12-Aug-11	9:07	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
12-Aug-11	9:07	5211	Nilkant	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
12-Aug-11	9:08	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
12-Aug-11	9:08	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
12-Aug-11	9:08	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
12-Aug-11	9:09	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
12-Aug-11	9:09	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
12-Aug-11	9:09	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
12-Aug-11	9:10	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
12-Aug-11	9:10	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
12-Aug-11	9:10	5691	Yadi	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275

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Checked by:
Asst. Manager
Quality Audit
By 19/08/11
ALPINE ESTATES

Certified by:
Project Manager/Engg.
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

Total 24 Dell 04 Total 86

MFH - Detailed Attndence Report

From Date: 13-Aug-1 To Date: 13/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Aug-11	9:00	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
13-Aug-11	9:00	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
13-Aug-11	9:00	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
13-Aug-11	9:01	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
13-Aug-11	9:01	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
13-Aug-11	9:01	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
13-Aug-11	9:02	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
13-Aug-11	9:02	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
13-Aug-11	9:02	5214	Rabsub	JR	PAI	MA	275	18:00	1	C	On Ac.	275
13-Aug-11	9:03	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
13-Aug-11	9:03	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Aug-11	9:03	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Aug-11	9:04	4743	Hirawar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Aug-11	9:04	5192	mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Aug-11	9:04	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
13-Aug-11	9:05	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
13-Aug-11	9:05	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
13-Aug-11	9:05	5704	SH Abdul	Rah	TIL	MA	450	18:00	1	C	On Ac.	450
13-Aug-11	9:06	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
13-Aug-11	9:06	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
13-Aug-11	9:06	5707	Mushraf	Rah	TIL	MH	200	18:00	1	C	On Ac.	200
13-Aug-11	9:07	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
13-Aug-11	9:07	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
13-Aug-11	9:07	5691	Yadi	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275

24

Checked by:
Asst. Admin. Manager
(Audit)

Certified by
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 19/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

Total 10 beb

MFH - Detailed Attndence Report

From Date: 14-Aug-1 To Date: 14/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Aug-11	9:00	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
14-Aug-11	9:00	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
14-Aug-11	9:00	5211	Nilkant	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
14-Aug-11	9:01	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Aug-11	9:01	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
14-Aug-11	9:01	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Aug-11	9:02	3785	Abdhiram	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Aug-11	9:02	3786	Manu	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Aug-11	9:02	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Aug-11	9:03	3787	Sanjay	JAN	TIL	MA	450	18:00	1	C	On Ac.	450

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Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 19/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

Checked by:
Asst. Admin. Manager
(Admin)

Total 22 Dem 05 Jobwork 09

MFH - Detailed Attndence Report

From Date: 16-Aug-1 To Date: 16/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
16-Aug-11	9:00	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Aug-11	9:01	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Aug-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Aug-11	9:02	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Aug-11	9:03	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Aug-11	9:03	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
16-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
16-Aug-11	9:04	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
16-Aug-11	9:04	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
16-Aug-11	9:04	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
16-Aug-11	9:05	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
16-Aug-11	9:05	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
16-Aug-11	9:05	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
16-Aug-11	9:06	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
16-Aug-11	9:06	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
16-Aug-11	9:06	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
16-Aug-11	9:07	4790	Lalabhwar	JR	PAI	MA	275	18:00	1	C	On Ac.	275
16-Aug-11	9:07	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
16-Aug-11	9:07	5214	Rabsub	JR	PAI	MA	275	18:00	1	C	On Ac.	275
16-Aug-11	9:08	5049	Villas	SUN	PAI	MA	275	18:00	1	C	On Ac.	275

22

Checked by:
Asst. Admin. Manager (Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 19/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

Total 22 Dal 3 Total 12

MFH - Detailed Attndence Report From Date: 17-Aug-1 To Date: 17/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
17-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Aug-11	9:01	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Aug-11	9:01	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
17-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Aug-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
17-Aug-11	9:02	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
17-Aug-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
17-Aug-11	9:03	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
17-Aug-11	9:03	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
17-Aug-11	9:03	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
17-Aug-11	9:04	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
17-Aug-11	9:04	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
17-Aug-11	9:04	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
17-Aug-11	9:05	1273	Anjili	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
17-Aug-11	9:05	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	CA	Job Work	190
17-Aug-11	9:05	5702	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
17-Aug-11	9:06	4046	BabuRao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Aug-11	9:06	4790	Lalabhwar	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Aug-11	9:06	5136	Mahanth	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Aug-11	9:07	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

22

Checked by:
Asst. Admin. Manager
(Admin)

CHECKED
QUANTITY/QUALITY
By 19/08/11
ALPINE ESTATES

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

Certified by:
Asst. Admin. Manager
Alpine Estates

Total 33 Deal Job work 17

MFH - Detailed Attndence Report

From Date: 18-Aug-1 To Date: 18/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Aug-11	9:00	1105	Rambabu	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Aug-11	9:00	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	C	On Ac.	350
18-Aug-11	9:00	5412	Lokesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Aug-11	9:01	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Aug-11	9:01	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Aug-11	9:01	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Aug-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
18-Aug-11	9:02	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
18-Aug-11	9:02	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
18-Aug-11	9:03	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
18-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	Job Work	300
18-Aug-11	9:03	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
18-Aug-11	9:04	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
18-Aug-11	9:04	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
18-Aug-11	9:04	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
18-Aug-11	9:05	4790	Lalabhwar	JR	PAI	MA	275	18:00	1	C	On Ac.	275
18-Aug-11	9:05	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	C	On Ac.	350
18-Aug-11	9:05	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
18-Aug-11	9:06	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
18-Aug-11	9:06	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
18-Aug-11	9:06	5049	Villas	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
18-Aug-11	9:07	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
18-Aug-11	9:07	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
18-Aug-11	9:07	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
18-Aug-11	9:08	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
18-Aug-11	9:08	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
18-Aug-11	9:08	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
18-Aug-11	9:09	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Aug-11	9:09	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
18-Aug-11	9:09	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
18-Aug-11	9:10	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Aug-11	9:10	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Aug-11	9:10	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180

33

Checked by:
Asst. Admin. Manager
(Audit)

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

CHECKED
QUANTITY/QUALITY
By 19/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 05.08.2011 to 11.08.2011
(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	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	50	15	0	0	0	65
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
5	AE-05	Chandu	Arjun	50	15	20	0	0	85
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
7	AE-07	Pawan	Kailash	50	15	0	0	0	65
8	AE-08	Govardhan	Kailash	50	15	20	0	0	85
9	AE-09	Sravan	Kailash	50	15	0	0	0	65
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Shubcharan	Arjun	50	15	0	0	0	65
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Nandu	Kailash	50	15	0	0	0	65
15	AE-15	Rajesh	Kailash	50	15	0	0	0	65
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	Store	Company	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	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	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	Abhinay	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	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
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	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
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	50	15	0	0	0	65

21485
64485
3485
2640

Checked by:
Asst. Admin. Manager (Audit)

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

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 05.08.2011 to 11.08.2011
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
62	AE-62	Dayal	Basappa	50	15	0	0	0	65
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
64	AE-64	Mahinder	A Jyothi Babu	50	15	0	0	0	65
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	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
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	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	2050

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

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Certified by:
Asst. Admin. Manager
Alpine Estates

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand VJW (Big)	0

Supplier Name Laxmi Narsimha Enterprise

Material Type	Rate
Fine Sand BDM (Big)	0

Supplier Name Mohamed Ali

Material Type	Rate
Water Tanker in (5500 lts)	0

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Red Mud in cft	0
Stone Dust in cft	16.64

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Fine Sand VJW (Big)	0
Red Bricks in Nos	0

Checked by:
Asst. Admin Manager
(Audit)

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By Date 12/08/11
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Alpine Estates

MFH - Building Material Inward Detailed Report From: 05/08/11 To: 11/08/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
24	10-Aug-11	8:05	Sai Vishal Enterprises	Stone Dust in cft	400	AP 29V 0966	Party	Security	6656

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Alpine Estates

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Cement Register Report From: 05/08/11 To: 11/08/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
141	05-Aug-11	10:00	Tiles Work	PPC Grade	A	4	Security
142	05-Aug-11	11:00	Tiles Work	PPC Grade	C	4	Security
143	08-Aug-11	10:00	Tiles Work	PPC Grade	C	4	Security
144	08-Aug-11	12:00	Tiles Work	PPC Grade	C	10	Security
145	09-Aug-11	10:00	Tiles Work	PPC Grade	A	6	Security
146	09-Aug-11	10:10	CA Work	PPC Grade	B	1	Security
147	10-Aug-11	9:40	Tiles Work	PPC Grade	C	15	Security
148	10-Aug-11	9:45	CA Work	PPC Grade	A	1	Security
149	11-Aug-11	10:00	Black Granite	PPC Grade	C	10	Security
150	11-Aug-11	11:30	Water Proofing	PPC Grade	A	1	Security

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Project Manager/Engg.
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By 12/08/11
ALPINE ESTATES

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Asst. Admin. Manager
Alpine Estates

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Cement Register Balance Report Date: 11/08/11

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 (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2106 detail records)

Sum -132

Grand Total -132

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Project Manager/Engg.
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By 12/08/11
ALPINE ESTATES

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Asst. Admin. Manager
Alpine Estates

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Attendance Value Detailed Report From Date: 5/8/11 To Date: 11/8/11

Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = B.Bassappa (Painter) (12 detail rec		Sum	18
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (2 detai		Sum	2
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	16
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	32
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	32
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	9
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	15
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	24
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	21
Summary for 'Contractor Name' = Jyothi Ram (Painter) (14 detail rec		Sum	21

113
140
105
39
140
112
35
244

12 August, 2011

Checked by:
Asst. Admin. Manager
(Admin)

Prepared by:
Project Manager/Engr.
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Asst. Admin. Manager
Alpine Estates

Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	21
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	27
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec		Sum	27
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (9 detail records)		Sum	9
Summary for 'Contractor Name' = Kileshwar (Civil) (9 detail records)		Sum	9
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (6 detail rec		Sum	6
Contractor Name	Marka Narasimhulu Goud (Welder)		
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 (2 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	9
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 (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	24
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	33
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		

Checked by:
Asst. Admin. Manager
(Audit)

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Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	18
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail r		Sum	18
Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Summary for 'Contractor Name' = S. Arjun (Civil) (6 detail records)		Sum	6
Contractor Name	SK. Ziyaul Rahman (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = SK. Ziyaul Rahman (Tiles) (4 deta		Sum	6
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	14
Summary for 'Contractor Name' = Sunitha (Painter) (7 detail records)		Sum	14
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	12
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (9 detail rec		Sum	12
Contractor Name	V.Phanendar (Electrician)		
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 (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	16
Summary for 'Contractor Name' = V.Phanendar (Electrician) (12 detai		Sum	16
		Grand Total	244

Checked by:
Asst. Admin. Manager
(Audit)

12 August, 2011

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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ALPINE ESTATES

Total 43 Day 3 [illegible]

MFH - Detailed Attndence Report

From Date: 05-Aug-1 To Date: 5/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
05-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
05-Aug-11	9:00	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
05-Aug-11	9:01	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
05-Aug-11	9:01	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
05-Aug-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
05-Aug-11	9:02	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	Job Work	300
05-Aug-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
05-Aug-11	9:02	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	Job Work	300
05-Aug-11	9:03	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	Job Work	350
05-Aug-11	9:03	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
05-Aug-11	9:03	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
05-Aug-11	9:04	1105	Rambabu	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Aug-11	9:04	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	C	On Ac.	350
05-Aug-11	9:04	5552	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
05-Aug-11	9:05	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
05-Aug-11	9:05	4710	Naresh	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
05-Aug-11	9:05	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
05-Aug-11	9:06	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
05-Aug-11	9:06	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
05-Aug-11	9:06	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
05-Aug-11	9:07	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	C	On Ac.	350
05-Aug-11	9:07	5211	Nilkant	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
05-Aug-11	9:07	5214	Rabsub	JR	PAI	MA	275	18:00	1	C	On Ac.	275
05-Aug-11	9:08	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
05-Aug-11	9:08	5462	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
05-Aug-11	9:08	5663	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
05-Aug-11	9:09	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
05-Aug-11	9:09	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
05-Aug-11	9:09	5662	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
05-Aug-11	9:10	5192	mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
05-Aug-11	9:10	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
05-Aug-11	9:10	5623	Bugaiha	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
05-Aug-11	9:11	3786	Manu	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
05-Aug-11	9:11	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	A	Job Work	450
05-Aug-11	9:11	4743	Hirawar	JAN	TIL	MA	450	18:00	1	A	Job Work	450
05-Aug-11	9:12	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
05-Aug-11	9:12	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
05-Aug-11	9:12	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
05-Aug-11	9:13	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
05-Aug-11	9:13	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
05-Aug-11	9:13	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
05-Aug-11	9:13	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170

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Checked by:
Chief Admin. Manager
(Audit)

12 August, 2011

Certified by:
Project Manager/Engg.
ALPINE ESTATES

QUANTITY SURVEY
12/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

Total 40 Day 03 Payable 22

MFH - Detailed Attndence Report

From Date: 06-Aug-1 To Date: 6/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
06-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Aug-11	9:01	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
06-Aug-11	9:01	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
06-Aug-11	9:01	5462	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
06-Aug-11	9:02	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
06-Aug-11	9:02	5662	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
06-Aug-11	9:02	5663	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
06-Aug-11	9:03	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
06-Aug-11	9:03	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
06-Aug-11	9:03	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
06-Aug-11	9:04	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
06-Aug-11	9:04	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
06-Aug-11	9:04	5623	Bugaiha	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
06-Aug-11	9:05	1105	Rambabu	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Aug-11	9:05	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	C	On Ac.	350
06-Aug-11	9:05	5552	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
06-Aug-11	9:06	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	Job Work	350
06-Aug-11	9:06	4710	Naresh	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
06-Aug-11	9:06	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	Job Work	300
06-Aug-11	9:07	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
06-Aug-11	9:07	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
06-Aug-11	9:07	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	Job Work	300
06-Aug-11	9:08	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	A	Job Work	450
06-Aug-11	9:08	4743	Hirawar	JAN	TIL	MA	450	18:00	1	A	Job Work	450
06-Aug-11	9:08	5192	mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Aug-11	9:09	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
06-Aug-11	9:09	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
06-Aug-11	9:09	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
06-Aug-11	9:10	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
06-Aug-11	9:10	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
06-Aug-11	9:10	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
06-Aug-11	9:11	5012	Laxman	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
06-Aug-11	9:11	5211	Nilkant	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
06-Aug-11	9:11	5684	Ramdulal	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
06-Aug-11	9:12	4046	BabuRao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
06-Aug-11	9:12	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
06-Aug-11	9:12	5214	Rabsub	JR	PAI	MA	275	18:00	1	B	On Ac.	275
06-Aug-11	9:13	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

40

Checked by:
Asst. Admin. Manager (Audit)

12 August, 2011

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 12/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

Total 05

MFH - Detailed Attndence Report

From Date: 07-Aug-1 To Date: 7/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Aug-11	9:00	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
07-Aug-11	9:00	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	C	On Ac.	350
07-Aug-11	9:00	5214	Rabsub	JR	PAI	MA	275	18:00	1	C	On Ac.	275
07-Aug-11	9:01	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
07-Aug-11	9:01	5211	Nilkant	SUN	PAI	MA	275	18:00	1	C	On Ac.	275

5

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 12/08/11
ALPINE ESTATES

Total 39 Dept of Jobwork

MFH - Detailed Attndence Report

From Date: 08-Aug-1 To Date: 8/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
08-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Aug-11	9:01	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Aug-11	9:01	5462	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
08-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Aug-11	9:02	5662	Raju	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
08-Aug-11	9:02	5663	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
08-Aug-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
08-Aug-11	9:03	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
08-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
08-Aug-11	9:03	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
08-Aug-11	9:04	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
08-Aug-11	9:04	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
08-Aug-11	9:04	5684	Ramdulal	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
08-Aug-11	9:05	1105	Rambabu	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
08-Aug-11	9:05	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	C	On Ac.	350
08-Aug-11	9:05	5633	Ravi	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
08-Aug-11	9:06	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
08-Aug-11	9:06	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
08-Aug-11	9:06	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
08-Aug-11	9:07	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
08-Aug-11	9:07	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
08-Aug-11	9:07	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
08-Aug-11	9:08	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Aug-11	9:08	4743	Hirawar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Aug-11	9:08	5192	mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Aug-11	9:09	3786	Manu	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
08-Aug-11	9:09	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
08-Aug-11	9:09	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
08-Aug-11	9:10	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
08-Aug-11	9:10	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
08-Aug-11	9:10	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
08-Aug-11	9:11	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
08-Aug-11	9:11	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	C	On Ac.	350
08-Aug-11	9:11	5211	Nilkant	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
08-Aug-11	9:12	3785	Abdhiram	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
08-Aug-11	9:12	3787	Sanjay	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Aug-11	9:12	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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Checked by:
Asst. Admin. Manager
(Audit)

12 August, 2011

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

CHECKED
QUANTITY/QUALITY
12/08/11
ALPINE ESTATES

Certified
Asst. Admin. Manager
Alpine Estates

Total 40 Deal 02 Total 18

MFH - Detailed Attndence Report

From Date: 09-Aug-1 To Date: 9/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
09-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
09-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
09-Aug-11	9:01	1105	Rambabu	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Aug-11	9:01	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
09-Aug-11	9:01	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	C	On Ac.	350
09-Aug-11	9:02	5462	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
09-Aug-11	9:02	5662	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
09-Aug-11	9:02	5663	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
09-Aug-11	9:03	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
09-Aug-11	9:03	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
09-Aug-11	9:03	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
09-Aug-11	9:04	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
09-Aug-11	9:04	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
09-Aug-11	9:04	5684	Ramdulal	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
09-Aug-11	9:05	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
09-Aug-11	9:05	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
09-Aug-11	9:05	5211	Nilkant	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
09-Aug-11	9:06	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	C	On Ac.	350
09-Aug-11	9:06	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
09-Aug-11	9:06	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
09-Aug-11	9:07	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
09-Aug-11	9:07	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
09-Aug-11	9:07	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
09-Aug-11	9:08	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Aug-11	9:08	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
09-Aug-11	9:08	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
09-Aug-11	9:09	3786	Manu	JAN	TIL	MH	200	18:00	1	A	Job Work	200
09-Aug-11	9:09	4743	Hirawar	JAN	TIL	MA	450	18:00	1	A	Job Work	450
09-Aug-11	9:09	5192	mahinder	JAN	TIL	MA	450	18:00	1	A	Job Work	450
09-Aug-11	9:10	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
09-Aug-11	9:10	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
09-Aug-11	9:10	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
09-Aug-11	9:11	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
09-Aug-11	9:11	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
09-Aug-11	9:11	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
09-Aug-11	9:12	5705	Mani	Rah	TIL	MA	450	18:00	1	C	On Ac.	450
09-Aug-11	9:12	5706	Sharuk	Rah	TIL	MH	200	18:00	1	C	On Ac.	200
09-Aug-11	9:12	5708	Pappu	Rah	TIL	MH	200	18:00	1	C	On Ac.	200
09-Aug-11	9:13	5704	SH Abdul	Rah	TIL	MA	450	18:00	1	C	On Ac.	450

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Checked by:
Asst. Admin. Manager
(Audit)

12 August, 2011

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 12/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

Total 42 Dall 84 18/08/11

MFH - Detailed Attndence Report

From Date: 10-Aug-1 To Date: 10/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
10-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Aug-11	9:01	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Aug-11	9:01	5659	Narayana	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
10-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Aug-11	9:02	5462	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
10-Aug-11	9:02	5662	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
10-Aug-11	9:02	5663	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
10-Aug-11	9:03	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
10-Aug-11	9:03	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
10-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
10-Aug-11	9:04	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
10-Aug-11	9:04	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
10-Aug-11	9:04	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
10-Aug-11	9:05	1105	Rambabu	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Aug-11	9:05	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	C	On Ac.	350
10-Aug-11	9:05	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
10-Aug-11	9:06	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
10-Aug-11	9:06	4743	Hirawar	JAN	TIL	MA	450	18:00	1	A	Job Work	450
10-Aug-11	9:06	5192	mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
10-Aug-11	9:07	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
10-Aug-11	9:07	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
10-Aug-11	9:07	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
10-Aug-11	9:08	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
10-Aug-11	9:08	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
10-Aug-11	9:08	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
10-Aug-11	9:09	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
10-Aug-11	9:09	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
10-Aug-11	9:09	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
10-Aug-11	9:10	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
10-Aug-11	9:10	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
10-Aug-11	9:10	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	C	On Ac.	350
10-Aug-11	9:11	5211	Nilkant	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
10-Aug-11	9:11	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
10-Aug-11	9:11	5704	SH Abdul	Rah	TIL	MA	450	18:00	1	A	On Ac.	450
10-Aug-11	9:12	5633	Ravi	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Aug-11	9:12	5708	Pappu	Rah	TIL	MH	200	18:00	1	A	On Ac.	200
10-Aug-11	9:12	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
10-Aug-11	9:13	3786	Manu	JAN	TIL	MH	200	18:00	1	A	Job Work	200
10-Aug-11	9:13	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
10-Aug-11	9:13	5691	Yadi	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275

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Checked by:

Chief Accounts Manager (Audit)

12 August, 2011

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY SURVEY
By 12/08/11
ALPINE ESTATES

Certified by:
Project Manager

Total 35 Days OH Jobwork 16

MFH - Detailed Attndence Report

From Date: 11-Aug-1 To Date: 11/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
11-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Aug-11	9:01	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Aug-11	9:01	5192	mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
11-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Aug-11	9:02	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
11-Aug-11	9:02	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
11-Aug-11	9:02	4743	Hirawar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
11-Aug-11	9:03	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
11-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
11-Aug-11	9:03	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
11-Aug-11	9:04	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
11-Aug-11	9:04	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
11-Aug-11	9:04	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
11-Aug-11	9:05	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	C	Job Work	350
11-Aug-11	9:05	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	C	Job Work	275
11-Aug-11	9:05	5623	Bugaiha	TRV	PLU	MA	275	18:00	1	C	Job Work	275
11-Aug-11	9:06	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
11-Aug-11	9:06	5462	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
11-Aug-11	9:06	5663	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
11-Aug-11	9:07	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
11-Aug-11	9:07	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
11-Aug-11	9:07	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
11-Aug-11	9:08	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
11-Aug-11	9:08	4046	BabuRao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
11-Aug-11	9:08	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
11-Aug-11	9:09	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
11-Aug-11	9:09	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	C	On Ac.	350
11-Aug-11	9:09	5211	Nilkant	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
11-Aug-11	9:10	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
11-Aug-11	9:10	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
11-Aug-11	9:10	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
11-Aug-11	9:11	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
11-Aug-11	9:11	5691	Yadi	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275

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Checked by:
Asst. Admin. Manager (Audit)

12 August, 2011

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Project Manager/Engg.
ALPINE ESTATES

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12/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

MFH - Attendance Value Detailed Report From Date: 26/8/11 To Date: 01/09/11

Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	4
Summary for 'Contractor Name' = B.Bassappa (Painter) (3 detail reco		Sum	4
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	14
Summary for 'Contractor Name' = G.Mannem (Earth Work) (8 detail r		Sum	14
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	14
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail		Sum	22
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 (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	23
Summary for 'Contractor Name' = Jyothi Ram (Painter) (18 detail rec		Sum	23
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2

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02 September, 2011

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	10
Summary for 'Contractor Name' = K.Krishna (Hacking) (4 detail reco		Sum	10
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 (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Kileshwar (Civil) (7 detail records)		Sum	7
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (3 detail rec		Sum	3
Contractor Name	Marka Narasimhulu Goud (Welder)		
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	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
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	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	21
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	25
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	9
Summary for 'Contractor Name' = Raja Chary (Carpentor) (6 detail re		Sum	9
Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (4 detail records)		Sum	4

02 September, 2011

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Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = S. Arjun (Civil) (4 detail records)		Sum	4
Contractor Name	SK. Ziyaul Rahman (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = SK. Ziyaul Rahman (Tiles) (4 deta		Sum	4
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	Tirupathi.V(Plumber)		
Payment Type	Job Work		
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' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (8 detail rec		Sum	8
		Grand Total	139

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Total 33 Dem 03 Job work

MFH - Detailed Attndence Report

From Date: 26-Aug-1 To Date: 26/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
26-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-11	9:01	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-11	9:01	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
26-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
26-Aug-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
26-Aug-11	9:02	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
26-Aug-11	9:03	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
26-Aug-11	9:03	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
26-Aug-11	9:03	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
26-Aug-11	9:04	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
26-Aug-11	9:04	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Aug-11	9:04	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
26-Aug-11	9:05	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
26-Aug-11	9:05	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
26-Aug-11	9:05	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
26-Aug-11	9:06	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
26-Aug-11	9:06	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
26-Aug-11	9:06	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
26-Aug-11	9:07	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Aug-11	9:07	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
26-Aug-11	9:07	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
26-Aug-11	9:08	4743	Hirawar	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
26-Aug-11	9:08	5192	mahinder	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
26-Aug-11	9:08	5456	Vijay Mohra	JR	PAI	MA	275	18:00	1	B	On Ac.	275
26-Aug-11	9:09	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
26-Aug-11	9:09	5133	Popat	JR	PAI	MA	275	18:00	1	B	On Ac.	275
26-Aug-11	9:09	5453	Govind Rao	JR	PAI	MH	180	18:00	1	B	On Ac.	180
26-Aug-11	9:10	5049	Villas	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
26-Aug-11	9:10	5705	Mani	Rah	TIL	MA	450	18:00	1	B	On Ac.	450
26-Aug-11	9:10	5708	Pappu	Rah	TIL	MH	200	18:00	1	B	On Ac.	200

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Alpine Estates

02 September, 2011

Total 39 book of Joseph

MFH - Detailed Attndence Report

From Date: 27-Aug-1 To Date: 27/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
27-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-11	9:01	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
27-Aug-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
27-Aug-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
27-Aug-11	9:02	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
27-Aug-11	9:03	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Aug-11	9:03	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
27-Aug-11	9:04	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
27-Aug-11	9:04	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
27-Aug-11	9:04	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
27-Aug-11	9:05	3941	Sree Ram	JAN	TIL	MA	450	18:00	1	CA	Dept.	450
27-Aug-11	9:05	5659	Narayana	BSP	PAI	MA	275	18:00	1	B	On Ac.	275
27-Aug-11	9:05	5662	Raju	BSP	PAI	MA	275	18:00	1	B	On Ac.	275
27-Aug-11	9:06	3942	Sanjay	JAN	TIL	MA	450	18:00	1	CA	Dept.	450
27-Aug-11	9:06	3943	Ram Sahai	JAN	TIL	MH	200	18:00	1	CA	Dept.	200
27-Aug-11	9:06	3944	Ram Charita	JAN	TIL	MH	200	18:00	1	CA	Dept.	200
27-Aug-11	9:07	3945	Umha Shanker	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
27-Aug-11	9:07	3958	Mahender	JAN	TIL	MH	200	18:00	1	CA	On Ac.	200
27-Aug-11	9:07	4837	Ram Pyaree	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
27-Aug-11	9:08	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
27-Aug-11	9:08	4980	Rampal Yadav	JAN	TIL	MH	200	18:00	1	CA	On Ac.	200
27-Aug-11	9:08	4981	Mahender Pan	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
27-Aug-11	9:09	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
27-Aug-11	9:09	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
27-Aug-11	9:09	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
27-Aug-11	9:10	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
27-Aug-11	9:10	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
27-Aug-11	9:10	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
27-Aug-11	9:11	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
27-Aug-11	9:11	5453	Govind Rao	JR	PAI	MH	180	18:00	1	B	On Ac.	180
27-Aug-11	9:11	5456	Vijay Mohra	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Aug-11	9:12	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
27-Aug-11	9:12	5133	Popat	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Aug-11	9:12	5668	Sapna	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

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02 September, 2011

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Alpine Estates

Total 10 Days

MFH - Detailed Attndence Report

From Date: 28-Aug-1 To Date: 28/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-11	9:00	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Aug-11	9:00	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Aug-11	9:00	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Aug-11	9:01	5133	Popat	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Aug-11	9:01	5453	Govind Rao	JR	PAI	MH	180	18:00	1	B	On Ac.	180
28-Aug-11	9:01	5456	Vijay Mohra	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Aug-11	9:02	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
28-Aug-11	9:02	5668	Sapna	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
28-Aug-11	9:02	5708	Pappu	Rah	TIL	MH	200	18:00	1	C	On Ac.	200
28-Aug-11	9:03	5705	Mani	Rah	TIL	MA	450	18:00	1	C	On Ac.	450

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By 02/09/14
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MFH - Detailed Attndence Report From Date: 29-Aug-1 To Date: 29/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Aug-11	9:00	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
29-Aug-11	9:00	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
29-Aug-11	9:00	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
29-Aug-11	9:01	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
29-Aug-11	9:01	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
29-Aug-11	9:01	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
29-Aug-11	9:02	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
29-Aug-11	9:02	5659	Narayana	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
29-Aug-11	9:02	5663	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
29-Aug-11	9:03	3941	Sree Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Aug-11	9:03	3942	Sanjay	JAN	TIL	MA	450	18:00	1	C	Dept.	450
29-Aug-11	9:03	3943	Ram Sahai	JAN	TIL	MH	200	18:00	1	C	Dept.	200
29-Aug-11	9:04	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Aug-11	9:04	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Aug-11	9:04	3944	Ram Charita	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Aug-11	9:05	5133	Popat	JR	PAI	MA	275	18:00	1	B	On Ac.	275
29-Aug-11	9:05	5453	Govind Rao	JR	PAI	MH	180	18:00	1	B	On Ac.	180
29-Aug-11	9:05	5456	Vijay Mohra	JR	PAI	MA	275	18:00	1	B	On Ac.	275
29-Aug-11	9:06	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
29-Aug-11	9:06	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
29-Aug-11	9:06	5668	Sapna	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
29-Aug-11	9:07	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
29-Aug-11	9:07	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
29-Aug-11	9:07	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
29-Aug-11	9:08	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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Project Manager/Engg.
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

CHECKED
QUANTITY/QUALITY
By Dt 2/09/11
ALPINE ESTATES

Total 23 Dal 04 Total 12

MFH - Detailed Attndence Report

From Date: 30-Aug-1 To Date: 30/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-11	9:00	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	Job Work	300
30-Aug-11	9:00	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
30-Aug-11	9:00	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	Job Work	300
30-Aug-11	9:01	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	Job Work	350
30-Aug-11	9:01	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
30-Aug-11	9:01	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Aug-11	9:02	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	Dept.	450
30-Aug-11	9:02	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	Dept.	450
30-Aug-11	9:02	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
30-Aug-11	9:03	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
30-Aug-11	9:03	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
30-Aug-11	9:03	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
30-Aug-11	9:04	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
30-Aug-11	9:04	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
30-Aug-11	9:04	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Aug-11	9:05	5133	Popat	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Aug-11	9:05	5453	Govind Rao	JR	PAI	MH	180	18:00	1	B	On Ac.	180
30-Aug-11	9:05	5456	Vijay Mohra	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Aug-11	9:06	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
30-Aug-11	9:06	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
30-Aug-11	9:06	5668	Sapna	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
30-Aug-11	9:07	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
30-Aug-11	9:07	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275

23

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

Certified by:
Prabhakar
Asst. Administrative Manager
Alpine Estates

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QUANTITY/QUALITY
by 12/09/11
ALPINE ESTATES

Total 09 Death 0

MFH - Detailed Attndence Report

From Date: 31-Aug-1 To Date: 31/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-11	9:00	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
31-Aug-11	9:00	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
31-Aug-11	9:00	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
31-Aug-11	9:01	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
31-Aug-11	9:01	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
31-Aug-11	9:01	5456	Vijay Mohra	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-Aug-11	9:02	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
31-Aug-11	9:02	5453	Govind Rao	JR	PAI	MH	180	18:00	1	B	On Ac.	180
31-Aug-11	9:02	5668	Sapna	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

9

05/9/11

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

Certified by:
Asst. Admin. Manager
Alpine Estates

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ALPINE ESTATES

MFH - General Materials Inward Table Report From: 26/8/11 To: 01/09/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
561	26-Aug-11	10:00	Krishna Traders		Red paper		10	Nos			By Hand	J.Ram	Security
562	27-Aug-11	15:40	Shubham Enterp		Pvc Round covers	6"	50	Nos		14690	AP 29T 9966	Shiva	Security
563	27-Aug-11	15:40	Nayan Hardware		Cylindrical Locks		30	Nos		9205	AP 29T 9966	Shiva	Security
564	29-Aug-11	10:40	krishna Traders		Niddle	Big Size	2	No		544	By Hand	Prabhu Das	Security
564	29-Aug-11	10:40	krishna Traders		Line dori		2	No		544	By Hand	Prabhu Das	Security
564	29-Aug-11	10:40	krishna Traders		Blue Polithin Cover		1	No		544	By Hand	Prabhu Das	Security
565	29-Aug-11	11:00	Dilip General St		Pencil Battery		1	No			By Hand	Harish	Security
566	29-Aug-11	12:00	Brightway Fillin		Diesel		75	Ltrs		94861	AP 24C 6152	B.Raju	Security
567	29-Aug-11	16:00	Shubham Enterp		CFL Bulb	11Watt	20	Nos		14697	AP 13X 4686	Shiva	Security
567	29-Aug-11	16:00	Shubham Enterp		PLC Bulbs	18watts	10	Nos		14697	AP 13X 4686	Shiva	Security
568	29-Aug-11	16:00	Manish Sales Ag		White Curring Pipe	3/4"	15	Nos		343	AP 13X 4686	Shiva	Security
569	30-Aug-11	17:00	Zenax Automobi		Video Door Phone	4"	20	Nos		072	AP 29AE 298	Krishna	Security
570	30-Aug-11	17:30	Saradi Ads		Two Wheeler Parking Stick		500	Nos		1895	AP 29T 9966	Shiva	Security
570	30-Aug-11	17:30	Saradi Ads		Car Parking Stickers		500	Nos		1895	AP 29T 9966	Shiva	Security
571	30-Aug-11	17:30	Ganji Venkanna		Birla White Cement	25kgs	4	Bags		9956	AP 29T 9966	Shiva	Security

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Project Manager/Engg.
ALPINE ESTATES

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ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 26.08.2011 to 01.09.2011
(ONE WEEK)

1	AE-01	Security	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	50	15	0	0	0	65
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
5	AE-05	Chandu	Arjun	50	15	20	0	0	85
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	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
18	AE-18	Store	Company	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	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	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	Abhinay	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	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
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	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
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	50	15	0	0	0	65

16 X 65
3 X 85
3 X 115
1040

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By 2/09/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 26.08.2011 to 01.09.2011
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
62	AE-62	Dayal	Basappa	50	15	0	0	0	65
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
64	AE-64	Mahinder	A Jyothi Babu	50	15	0	0	0	65
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	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
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	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	1640

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

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By 2/09/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

MFH - Hire Charges Detailed Report From: 26/8/11 To: 01/09/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
157	29-Aug-11	CH Bhikshapathy	Tractor	AP 24C 6152	11:51	12:10	Diesel	1	210 per trip	210

170

170

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

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Certified by:
Asst. Admin. Manager
Alpine Estates

MFH - Cement Register Report From: 26/08/11 To: 01/09/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
168	26-Aug-11	11:00	Marble work	PPC Grade	C	10	Security
169	27-Aug-11	11:30	Tiles Work	PPC Grade	A	6	Security
170	27-Aug-11	15:00	Water Proofing	PPC Grade	A	8	Security
171	27-Aug-11	16:50	Water Proofing	PPC Grade	A	2	Security

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Certified by:
Asst. Admin. Manager
Alpine Estates

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ALPINE ESTATES

MFH - Cement Register Balance Report Date: 01/09/11

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 (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2127 detail records)

Sum -43

Grand Total -43

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Alpine Estates

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QUANTITY/QUALITY
By 2/09/11
ALPINE ESTATES

MFH - Hire Charges Payment Report From: 26/08/11 To: 01/09/11

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Aug-11	Tractor	AP 24C 6152	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (1 detail re		Sum	1			210
Grand Total			1			210

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Asst. Admin. Manager
Alpine Estates

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QUANTITY / QUALITY
By 2/09/11
ALPINE ESTATES

Total 38 Dem: 03 Jobwork

MFH - Detailed Attndence Report

From Date: 19-Aug-1 To Date: 19/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Aug-11	9:00	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Aug-11	9:01	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Aug-11	9:01	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
19-Aug-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Aug-11	9:02	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Aug-11	9:02	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Aug-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
19-Aug-11	9:03	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
19-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
19-Aug-11	9:03	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
19-Aug-11	9:04	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
19-Aug-11	9:04	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
19-Aug-11	9:04	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
19-Aug-11	9:05	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
19-Aug-11	9:05	5659	Narayana	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
19-Aug-11	9:05	5662	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
19-Aug-11	9:06	4790	Lalabhwar	JR	PAI	MA	275	18:00	1	C	On Ac.	275
19-Aug-11	9:06	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	C	On Ac.	350
19-Aug-11	9:06	5136	Mahanth	JR	PAI	MA	275	18:00	1	C	On Ac.	275
19-Aug-11	9:07	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
19-Aug-11	9:07	5012	Laxman	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
19-Aug-11	9:07	5049	Villas	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
19-Aug-11	9:08	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
19-Aug-11	9:08	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
19-Aug-11	9:08	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
19-Aug-11	9:09	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
19-Aug-11	9:09	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
19-Aug-11	9:09	5704	SH Abdul	Rah	TIL	MA	450	18:00	1	A	On Ac.	450
19-Aug-11	9:10	5450	Janki Ram	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
19-Aug-11	9:10	5633	Ravi	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
19-Aug-11	9:10	5708	Pappu	Rah	TIL	MH	200	18:00	1	A	On Ac.	200
19-Aug-11	9:11	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	A	On Ac.	350
19-Aug-11	9:11	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
19-Aug-11	9:11	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
19-Aug-11	9:12	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
19-Aug-11	9:12	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275

38

26 August, 2011

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 26/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

Total 32 Deep of Joint

MFH - Detailed Attndence Report

From Date: 20-Aug-1 To Date: 20/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
20-Aug-11	9:01	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
20-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Aug-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Aug-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
20-Aug-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
20-Aug-11	9:02	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
20-Aug-11	9:03	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
20-Aug-11	9:03	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Aug-11	9:03	5662	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
20-Aug-11	9:04	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
20-Aug-11	9:04	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
20-Aug-11	9:04	5659	Narayana	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
20-Aug-11	9:05	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
20-Aug-11	9:05	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
20-Aug-11	9:05	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
20-Aug-11	9:06	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
20-Aug-11	9:06	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
20-Aug-11	9:06	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
20-Aug-11	9:07	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Aug-11	9:07	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	Job Work	450
20-Aug-11	9:07	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	Job Work	450
20-Aug-11	9:08	4790	Lalabhwar	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Aug-11	9:08	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
20-Aug-11	9:08	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
20-Aug-11	9:09	5012	Laxman	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
20-Aug-11	9:09	5049	Villas	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
20-Aug-11	9:09	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
20-Aug-11	9:10	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
20-Aug-11	9:10	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275

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Certified by:
Project Manager/Engg.
ALPINE ESTATES

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Certified by:
Asst. Admin. Manager
Alpine Estates

Total

MFH - Detailed Attndence Report

From Date: 21-Aug-1 To Date: 21/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Aug-11	9:00	4790	Lalabhwar	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Aug-11	9:00	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
21-Aug-11	9:00	5136	Mahanth	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Aug-11	9:01	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Aug-11	9:01	5012	Laxman	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
21-Aug-11	9:01	5049	Villas	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
21-Aug-11	9:02	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Aug-11	9:02	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450

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By 26/08/11
ALPINE ESTATES

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Asst. Admin. Manager
Alpine Estates

Total 30 Days Total 13.

MFH - Detailed Attndence Report

From Date: 22-Aug-1 To Date: 22/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Aug-11	9:00	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Aug-11	9:01	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Aug-11	9:01	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
22-Aug-11	9:01	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
22-Aug-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
22-Aug-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
22-Aug-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
22-Aug-11	9:03	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
22-Aug-11	9:03	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Aug-11	9:03	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
22-Aug-11	9:04	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	A	On Ac.	350
22-Aug-11	9:04	5412	Lokesh	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
22-Aug-11	9:04	5633	Ravi	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
22-Aug-11	9:05	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
22-Aug-11	9:05	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	A	Job Work	350
22-Aug-11	9:05	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
22-Aug-11	9:06	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
22-Aug-11	9:06	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
22-Aug-11	9:06	5136	Mahanth	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Aug-11	9:07	4790	Lalabhwar	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Aug-11	9:07	5012	Laxman	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
22-Aug-11	9:07	5527	Amul	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
22-Aug-11	9:08	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	Job Work	450
22-Aug-11	9:08	5049	Villas	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
22-Aug-11	9:08	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Aug-11	9:09	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	Job Work	450
22-Aug-11	9:09	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
22-Aug-11	9:09	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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Project Manager/Engg.
ALPINE ESTATES

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Certified by:
Asst. Admin. Manager
Alpine Estates

Total 31 boys of Jasuke 14.

MFH - Detailed Attndence Report

From Date: 23-Aug-1 To Date: 23/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Aug-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
23-Aug-11	9:01	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
23-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Aug-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Aug-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
23-Aug-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
23-Aug-11	9:02	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
23-Aug-11	9:03	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Aug-11	9:03	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
23-Aug-11	9:04	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
23-Aug-11	9:04	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Aug-11	9:04	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Aug-11	9:05	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
23-Aug-11	9:05	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
23-Aug-11	9:05	5552	Praveen	VPH	ELE	MH	185	18:00	1	A	On Ac.	185
23-Aug-11	9:06	1105	Rambabu	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
23-Aug-11	9:06	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	A	On Ac.	350
23-Aug-11	9:06	5527	Amul	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
23-Aug-11	9:07	4790	Lalabhwar	JR	PAI	MA	275	18:00	1	B	On Ac.	275
23-Aug-11	9:07	5012	Laxman	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
23-Aug-11	9:07	5049	Villas	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
23-Aug-11	9:08	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
23-Aug-11	9:08	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
23-Aug-11	9:08	5214	Rabsub	JR	PAI	MA	275	18:00	1	B	On Ac.	275
23-Aug-11	9:09	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
23-Aug-11	9:09	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
23-Aug-11	9:09	5704	SH Abdul	Rah	TIL	MA	450	18:00	1	C	On Ac.	450
23-Aug-11	9:10	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
23-Aug-11	9:10	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
23-Aug-11	9:10	5708	Pappu	Rah	TIL	MH	200	18:00	1	C	On Ac.	200
23-Aug-11	9:11	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
23-Aug-11	9:11	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
23-Aug-11	9:11	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275

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

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ALPINE ESTATES

Certified by:
Prabhakar
Asst. Admin. Manager
Alpine Estates

Total 32 Back 02 Total 14.

MFH - Detailed Attndence Report

From Date: 24-Aug-1 To Date: 24/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Aug-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Aug-11	9:00	5460	K:Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
24-Aug-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Aug-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Aug-11	9:01	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
24-Aug-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
24-Aug-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
24-Aug-11	9:02	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
24-Aug-11	9:03	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	Job Work	450
24-Aug-11	9:03	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
24-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
24-Aug-11	9:04	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
24-Aug-11	9:04	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
24-Aug-11	9:04	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	Job Work	450
24-Aug-11	9:05	1105	Rambabu	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
24-Aug-11	9:05	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
24-Aug-11	9:05	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
24-Aug-11	9:06	2889	V.Phaninder	VPH	ELE	CO	350	18:00	1	A	On Ac.	350
24-Aug-11	9:06	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
24-Aug-11	9:06	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
24-Aug-11	9:07	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
24-Aug-11	9:07	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
24-Aug-11	9:07	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
24-Aug-11	9:08	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
24-Aug-11	9:08	5455	Gaseshore	JR	PAI	MH	180	18:00	1	B	On Ac.	180
24-Aug-11	9:08	5543	Dawalu	JR	PAI	MH	180	18:00	1	B	On Ac.	180
24-Aug-11	9:09	5211	Nilkant	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
24-Aug-11	9:09	5439	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
24-Aug-11	9:09	5527	Amul	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
24-Aug-11	9:10	5705	Mani	Rah	TIL	MA	450	18:00	1	C	On Ac.	450
24-Aug-11	9:10	5708	Pappu	Rah	TIL	MH	200	18:00	1	C	On Ac.	200

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Certified by:
Project Manager/Engg.
ALPINE ESTATES

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Certified by:
Asst. Admin. Manager
Alpine Estates

Totall 32 Dell 05 . Jobwork 19

MFH - Detailed Attndence Report

From Date: 25-Aug-1 To Date: 25/8/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Aug-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-11	9:00	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-11	9:01	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-11	9:01	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
25-Aug-11	9:01	5662	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
25-Aug-11	9:02	5462	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
25-Aug-11	9:02	5659	Narayana	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
25-Aug-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
25-Aug-11	9:03	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
25-Aug-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
25-Aug-11	9:03	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
25-Aug-11	9:04	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
25-Aug-11	9:04	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
25-Aug-11	9:04	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
25-Aug-11	9:05	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
25-Aug-11	9:05	5705	Mani	Rah	TIL	MA	450	18:00	1	B	On Ac.	450
25-Aug-11	9:05	5708	Pappu	Rah	TIL	MH	200	18:00	1	B	On Ac.	200
25-Aug-11	9:06	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Aug-11	9:06	5012	Laxman	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
25-Aug-11	9:06	5049	Villas	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
25-Aug-11	9:07	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
25-Aug-11	9:07	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
25-Aug-11	9:07	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
25-Aug-11	9:08	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
25-Aug-11	9:08	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
25-Aug-11	9:08	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
25-Aug-11	9:09	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
25-Aug-11	9:09	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
25-Aug-11	9:09	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
25-Aug-11	9:10	1105	Rambabu	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Aug-11	9:10	2889	V Phaninder	VPH	ELE	CO	350	18:00	1	C	On Ac.	350

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

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Asst. Admin. Manager
Alpine Estates

MFH - Attendance Value Detailed Report From Date: 19/8/11 To Date: 25/8/11

Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	7
Summary for 'Contractor Name' = B.Bassappa (Painter) (3 detail reco		Sum	7
Contractor Name	G.Mannem (Earth Work)		
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 (6 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	23
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	23
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	6
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	12
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (9 detail r		Sum	18
Contractor Name	Jyothi Ram (Painter)		
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 (5 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	16
Summary for 'Contractor Name' = Jyothi Ram (Painter) (11 detail rec		Sum	16
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	24
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	30
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec		Sum	30
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		

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26 August, 2011

Project Manager/Engg.
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Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	11
Summary for 'Contractor Name' = Kileshwar (Civil) (11 detail records		Sum	11
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	6
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (6 detail rec		Sum	6
Contractor Name	Marka Narasimhulu Goud (Welder)		
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 (6 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	28
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	28
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	15
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail r		Sum	15
Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Summary for 'Contractor Name' = S. Arjun (Civil) (6 detail records)		Sum	6
Contractor Name	SK. Ziyaul Rahman (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	8
Summary for 'Contractor Name' = SK. Ziyaul Rahman (Tiles) (8 deta		Sum	8
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	17
Summary for 'Contractor Name' = Sunitha (Painter) (7 detail records)		Sum	17
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (10 detail re		Sum	10
Contractor Name	V.Phanendar (Electrician)		
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 (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	13
Summary for 'Contractor Name' = V.Phanendar (Electrician) (11 detai		Sum	13
		Grand Total	208

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MFH - Outward Report

From: 19/8/11 To: 25/8/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
64	20-Aug-11	14:00	Head Office		CPU		1	No	3269	AP 10AK 7871	B.Narsingh	Shakeer
64	20-Aug-11	14:00	Head Office		Monitar		1	No	3269	AP 10AK 7871	B.Narsingh	Shakeer
65	22-Aug-11	12:49	Raja Ram News Paper		Old Magzine (Sale)		180	Kgs	3270	AP 24Y 0037	B.Narsingh	Raja Ram
65	22-Aug-11	12:49	Raja Ram News Paper		Old News Paper (S		685	Kgs	3270	AP 24Y 0037	B.Narsingh	Raja Ram

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MFH - General Materials Inward Table Report From: 19/8/11 To: 25/8/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
550	19-Aug-11	11:30	Vivid World		Catridge Refilling Color	HP 818	1	Nos		12980	By Hand	Azer	Security
550	19-Aug-11	11:30	Vivid World		Catridge Refilling Black	HP 818	3	Nos		12980	By Hand	Azer	Security
551	19-Aug-11	14:00	Krishna Traders		Tube light	2'	5	Nos		526	By Hand	Sudhakar	Security
552	19-Aug-11	18:10	Hari Hara Iron		Sponges		108	Nos		9454	AP 29T 9966	Shiva	Security
553	20-Aug-11	18:10	Praful Sanitary		PVC Waste Pipe		30	Nos		5634	AP 29T 9966	Shiva	Security
553	20-Aug-11	18:10	Praful Sanitary		Rubber Rings	75mm	50	Nos		5634	AP 29T 9966	Shiva	Security
553	20-Aug-11	18:10	Praful Sanitary		Wash Basin Bracket		10	Nos		5634	AP 29T 9966	Shiva	Security
554	22-Aug-11	11:00	Sharadha Copy		Xerox	A2	8	Nos			By Bike	Raju	Security
554	22-Aug-11	11:00	Sharadha Copy		Xerox	A1	2	Nos			By Bike	Raju	Security
555	22-Aug-11	16:40	Ganji Venkanna		Janta paste	1/2 kg	10	Nos		9906	AP 29T 9966	Shiva	Security
556	23-Aug-11	10:00	Sona Paints		Red paper		1	Dozen			By Bike	Jothi Ram	Security
556	23-Aug-11	10:00	Sona Paints		Ambar		10	No			By Bike	Jothi Ram	Security
556	23-Aug-11	10:00	Sona Paints		Lock	1/2 kg	1	No			By Bike	Jothi Ram	Security
556	23-Aug-11	10:00	Sona Paints		Cloth		1	No			By Bike	Jothi Ram	Security
556	23-Aug-11	10:00	Sona Paints		polish	6 Ltrs	1	No			By Bike	Jothi Ram	Security
557	23-Aug-11	11:00	Krishna Traders		Cutting wheel		1	No			By Hand	N.Goud	Security
557	23-Aug-11	11:00	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security
557	23-Aug-11	11:00	Krishna Traders		Granding wheel		2	No			By Hand	N.Goud	Security
558	23-Aug-11	16:20	Head Office		CPU		1	No		3827	AP 13X 4686	Shiva	Security
558	23-Aug-11	16:20	Head Office		Monitar		1	No		3827	AP 13X 4686	Shiva	Security
559	25-Aug-11	10:00	Krishna Traders		Paint	1 ltr	1	No		534	By Hand	Basappa	Security
559	25-Aug-11	10:00	Krishna Traders		OBD	5kgs	1	No		534	By Hand	Basappa	Security
560	25-Aug-11	11:00	Krishna Traders		Lock		1	No			By Hand	N.Goud	Security
560	25-Aug-11	11:00	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.08.2011 to 25.08.2011
(ONE WEEK)

1	AE-01	Security	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	50	15	0	0	0	65
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
5	AE-05	Chandu	Arjun	50	15	20	0	0	85
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	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
18	AE-18	Store	Company	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	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	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	Abhinay	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	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
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	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
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	50	15	0	0	0	65

1645
3485
3415
1640

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.08.2011 to 25.08.2011
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
62	AE-62	Dayal	Basappa	50	15	0	0	0	65
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
64	AE-64	Mahinder	A Jyothi Babu	50	15	0	0	0	65
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	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
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	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	1640

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MFH - Hire Charges Detailed Report From: 19/8/11 To: 25/8/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
152	19-Aug-11	CH Bhikshapathy	Tractor	AAO 2847	15:19	15:30	Plam Trees	1	170	per trip	170
153	20-Aug-11	Mannem	JCB	AP 29AP 2437	16:30	17:30	Nala Work	1	700	per hour	700
154	23-Aug-11	CH Bhikshapathy	Tractor	AAO 2847	15:24	15:33	Debris	1	170	per trip	170
155	23-Aug-11	CH Bhikshapathy	Tractor	AAO 2847	16:15	16:29	Debris	1	170	per trip	170
156	23-Aug-11	CH Bhikshapathy	Tractor	AAO 2847	17:13	17:23	Debris	1	170	per trip	170

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MFH - Cement Register Report From: 19/8/11 To: 25/8/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
155	19-Aug-11	10:00	Tiles Work	PPC Grade	C	7	Security
156	19-Aug-11	11:00	Tiles Work	PPC Grade	C	3	Security
157	19-Aug-11	14:00	CA Work	PPC Grade	A	1	Security
158	20-Aug-11	10:00	Tiles Work	PPC Grade	C	6	Security
159	20-Aug-11	12:00	Black Granite	PPC Grade	C	10	Security
160	20-Aug-11	12:30	CA Work	PPC Grade	CA	3	Security
161	23-Aug-11	10:00	Tiles Work	PPC Grade	C	4	Security
162	23-Aug-11	10:00	Tiles Work	PPC Grade	C	2	Security
163	23-Aug-11	10:00	Marble work	PPC Grade	B	1	Security
164	24-Aug-11	10:00	Water Proofing	PPC Grade	A	2	Security
165	24-Aug-11	10:00	Tiles Work	PPC Grade	A	2	Security
166	24-Aug-11	11:30	Tiles Work	PPC Grade	C	3	Security
167	25-Aug-11	17:00	CA Work	PPC Grade	CA	4	Security

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MFH - Cement Register Balance Report Date: 25/8/11

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 (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2123 detail records)

Sum -69

Grand Total -69

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MFH - Hire Charges Payment Report From: 19/8/11 To: 25/8/11

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
19-Aug-11	Tractor	AAO 2847	1	170	per trip	170
23-Aug-11	Tractor	AAO 2847	1	170	per trip	170
23-Aug-11	Tractor	AAO 2847	1	170	per trip	170
23-Aug-11	Tractor	AAO 2847	1	170	per trip	170
Summary for 'Vehicle Owner' = CH Bhikshapathy (4 detail re			**Sum**	4		680

Equipment Owner Mannem

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
20-Aug-11	JCB	AP 29AP 2437	1	700	per hour	700
Summary for 'Vehicle Owner' = Mannem (1 detail record)			**Sum**	1		700
Grand Total			5			1380

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MFH - Attndence Payment Summary Report From: 19/8/11 To: 25/8/11

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	**Sum**	1925
Summary for 'Contractor Name' = B.Bassappa (Painter) (7 detail records)	**Sum**	1925

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (23 detail records)	**Sum**	4190 4600
Summary for 'Contractor Name' = G.Mannem (Earth Work) (23 detail recor	**Sum**	4190

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	**Sum**	2700 2800

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	**Sum**	5400
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (18 detail record	**Sum**	8100

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	**Sum**	4585
Summary for 'Contractor Name' = Jyothi Ram (Painter) (16 detail records)	**Sum**	4585

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records)	**Sum**	6420 5800
Summary for 'Contractor Name' = K.Krishna (Hacking) (30 detail records)	**Sum**	6420

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records)	**Sum**	2750
Summary for 'Contractor Name' = Kileshwar (Civil) (11 detail records)	**Sum**	2750

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	**Sum**	2100 2000
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (6 detail records)	**Sum**	2100

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records)	**Sum**	7950

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Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (28 d	**Sum**	7950

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	**Sum**	3625 1000
Summary for 'Contractor Name' = Raja Chary (Carpentor) (15 detail records	**Sum**	3625

Contractor Name *S. Arjun (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records)	**Sum**	2100
Summary for 'Contractor Name' = S. Arjun (Civil) (6 detail records)	**Sum**	2100

Contractor Name *SK. Ziyaul Rahman (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	**Sum**	2600
Summary for 'Contractor Name' = SK. Ziyaul Rahman (Tiles) (8 detail reco	**Sum**	2600

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	**Sum**	4675
Summary for 'Contractor Name' = Sunitha (Painter) (17 detail records)	**Sum**	4675

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	3125 3000
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (10 detail records)	**Sum**	3125

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	**Sum**	3860
Summary for 'Contractor Name' = V.Phanendar (Electrician) (13 detail recor	**Sum**	3860
	Grand Total	58005

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ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 26/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

MFH - General Materials Inward Table Report

From: 05/8/11 To: 11/08/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
505	05-Aug-11	17:00	Bhagwathi Steel		GI Tee Heavy	15mm	50	Nos			AP 29T 9966	Shiva	Security
505	05-Aug-11	17:00	Bhagwathi Steel		GI Pipes	15mm	10	Nos		330	AP 29T 9966	Shiva	Security
505	05-Aug-11	17:00	Bhagwathi Steel		GI Elbow	15mm	100	Nos			AP 29T 9966	Shiva	Security
506	05-Aug-11	17:00	Praful Sanitary		Ball valve	15mm	20	Nos		330	AP 29T 9966	Shiva	Security
506	05-Aug-11	17:00	Praful Sanitary		Ball Cock	15mm	20	Nos			AP 29T 9966	Shiva	Security
507	05-Aug-11	10:00	Krishna Traders		Nut bolts	3/8	2	Nos		5616	AP 29T 9966	Shiva	Security
508	05-Aug-11	17:30	Sehgal Enterpris		1/18 Black wire	90mtr	7	Coils	Anchor	7381	AP 29T 9966	Shiva	Security
508	05-Aug-11	17:30	Sehgal Enterpris		TV Wire RG-6	305 Mtrs	2	Coils	Polycab	7381	AP 29T 9966	Shiva	Security
508	05-Aug-11	17:30	Sehgal Enterpris		7/20 Blue Wire	180mtrs	1	Coils	Anchor	7381	AP 29T 9966	Shiva	Security
508	05-Aug-11	17:30	Sehgal Enterpris		7/20 Yellow Wire	90mtr	9	Coils	Anchor	7381	AP 29T 9966	Shiva	Security
508	05-Aug-11	17:30	Sehgal Enterpris		3/20 Black Wire	90mtr	11	Coils	Anchor	7381	AP 29T 9966	Shiva	Security
508	05-Aug-11	17:30	Sehgal Enterpris		3/20 Yellow Wire	90mtr	11	Coils	Anchor	7381	AP 29T 9966	Shiva	Security
508	05-Aug-11	17:30	Sehgal Enterpris		1/18 Red wire	90mtr	4	Coils	Anchor	7381	AP 29T 9966	Shiva	Security
508	05-Aug-11	17:30	Sehgal Enterpris		1/18 Yellow wire	90mtr	5	Coils	Anchor	7381	AP 29T 9966	Shiva	Security
508	05-Aug-11	17:30	Sehgal Enterpris		3/20 Green Wire	90mtr	5	Coils	Anchor	7381	AP 29T 9966	Shiva	Security
509	08-Aug-11	10:00	Krishna Traders		Measurement Tape		1	No			By Hand	N.Goud	Security
510	08-Aug-11	10:30	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security
511	08-Aug-11	11:30	Md Ali Water T		Water tanker		5500	Ltrs			AP 24H 7451	Party	Security
512	08-Aug-11	16:15	Radiant Systems		Steel Board Plates	9"x9"	7	Nos		2252	AP 29T 9966	Shiva	Security
513	08-Aug-11	16:15	Hira Exports		MS Hinges	4"	120	Nos		80	AP 29T 9966	Shiva	Security
514	09-Aug-11	12:00	Head Office		Router		1	No		3819	AP 10AN 1438	K.Sunil	Security
515	09-Aug-11	13:00	Brightway Fillin		Diesel		150	Ltrs		92537	AAO 2847	B.Raju	Security
516	09-Aug-11	15:15	Venkatramna Bo		A4 Paper		10	Bundles		3001	AP 13X 4686	Shiva	Security
516	09-Aug-11	15:15	Venkatramna Bo		Blank CD		10	Nos		3001	AP 13X 4686	Shiva	Security
516	09-Aug-11	15:15	Venkatramna Bo		CD Cover		10	Nos		3001	AP 13X 4686	Shiva	Security
517	10-Aug-11	11:00	Krishna Traders		Paint	1kg	1	Nos		497	By Hand	Basappa	Security

12 August, 2011

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ALPINE ESTATES

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(Audit)

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Asst. Admin. Manager
Alpine Estates

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
517	10-Aug-11	11:00	Krishna Traders		ACE	4ltrs	1	Nos		497	By Hand	Basappa	Security
518	11-Aug-11	9:30	Krishna Traders		Brush	1"	1	No		498	By Hand	Basappa	Security
518	11-Aug-11	9:30	Krishna Traders		Tarpent oil	1ltr	1	No		498	By Hand	Basappa	Security
518	11-Aug-11	9:30	Krishna Traders		Paint	1ltr	1	Nos		498	By Hand	Basappa	Security
518	11-Aug-11	9:30	Krishna Traders		Lappam	25kgs	2	Bags		498	By Hand	Basappa	Security
519	11-Aug-11	9:40	Krishna Traders		White Paint	1ltr	1	No		498	By Hand	Basappa	Security
519	11-Aug-11	9:40	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security
520	11-Aug-11	14:00	Krishna Traders		Cutting wheel		1	No			By Hand	N.Goud	Security
521	11-Aug-11	14:30	Krishna Traders		White cement	5kgs	1	No		501	By Hand	Ravinder	Security
522	11-Aug-11	15:00	Krishna Traders		OBD	1kg	1	No		502	By Hand	Basappa	Security
					PVC Rope		10	No		504	By Hand	B.Raju	Security

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

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Checked by:
Asst. Admin Manager
(Audit)

Certified by:
Asst. Admin Manager
Alpine Estates

MFH - Outward Report

From: 05/08/11 To: 11/08/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
60	08-Aug-11	16:15	Gopi Work Shop		KSB Submercible		1	Sets	3265	AP 29T 9966	B.Narsingh	Shiva
61	10-Aug-11	12:45	MNM		Ballies	12'	76	Nos	3266	ABT 420	B.Narsingh	Venkatesh
61	10-Aug-11	12:45	MNM		Ballies	18'	34	Nos	3266	ABT 420	B.Narsingh	Venkatesh
62	10-Aug-11	15:50	Rreturn To Supplier		Al Service Wire	100mtr	2	Coils	3267	AP 29T 9966	B.Narisngh	Shiva

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By Dt 12/08/11
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(Audit)

Certified by:
Asst. Admin. Manager
Alpine Estates

MFH - Hire Charges Detailed Report From: 05/08/11 To: 11/08/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
143	06-Aug-11	CH Bhikshapathy	Tractor	AAO 2847	18:10	18:17	Diesel	1	170	per trip	170
144	10-Aug-11	CH Bhikshapathy	Tractor	AAO 2847	10:26	10:35	Debris	1	170	per trip	170
145	10-Aug-11	CH Bhikshapathy	Tractor	AAO 2847	11:21	11:36	Debris	1	170	per trip	170
146	10-Aug-11	CH Bhikshapathy	Tractor	AAO 2847	12:11	12:20	Debris	1	170	per trip	170
147	10-Aug-11	CH Bhikshapathy	Tractor	AAO 2847	13:04	13:14	Debris	1	170	per trip	170

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Asst. Admin. Manager
Alpine Estates

MFH - General Materials Inward Table Report From: 12/8/11 To: 18/8/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
523	12-Aug-11	17:00	Vasanth Trading		Anchor Bolt Pin type	10mm	60	Pcs		9676	AP 29T 9966	Shiva	Security
524	12-Aug-11	17:00	Srinivasa Sales		Fuel filter		1	No		02021	AP 29T 9966	Shiva	Security
524	12-Aug-11	17:00	Srinivasa Sales		Catridge lub oil filter		1	No		02021	AP 29T 9966	Shiva	Security
524	12-Aug-11	17:00	Srinivasa Sales		Separator Fuel Water		1	No		02021	AP 29T 9966	Shiva	Security
525	12-Aug-11	15:00	National Sales C		Panel Door	80x38	6	Nos		035	By DCM	By Party	Security
525	12-Aug-11	15:00	National Sales C		Panel Door	82x32	5	Nos		035	By DCM	By Party	Security
525	12-Aug-11	15:00	National Sales C		Panel Door	82x26	10	Nos		035	By DCM	By Party	Security
525	12-Aug-11	15:00	National Sales C		Panel Door	80x32	5	Nos		035	By DCM	By Party	Security
526	13-Aug-11	14:00	G.Krishna Murt		Coconut Brooms		50	Nos		13131	AP 29T 9966	Shiva	Narender
526	13-Aug-11	14:00	G.Krishna Murt		Dettol Hand Wash		10	Nos		13131	AP 29T 9966	Shiva	Narender
526	13-Aug-11	14:00	G.Krishna Murt		Mophing stick		20	Nos		13131	AP 29T 9966	Shiva	Narender
526	13-Aug-11	14:00	G.Krishna Murt		Bombay Brooms	Big	30	Nos		13131	AP 29T 9966	Shiva	Narender
527	13-Aug-11	14:10	Anisha Associat		Crack Filling Grout	50kgs	1	Bag	cerra Gro	147	AP 29T 9966	Shiva	Security
528	13-Aug-11	14:20	Head Office		Worker Attendance Registe		3	Nos		3821	AP 36AC 2621	B.Raju	Security
529	13-Aug-11	14:25	Krishna Traders		Waste Pipe		1	No		508	By Hand	Tirupathi	Security
530	13-Aug-11	14:30	Krishna Traders		Wooden Screws	20x5	1	Box		499	By Hand	Zaheed	Security
531	13-Aug-11	15:00	Krishna Traders		Granding wheel		2	Nos		509	By Hand	N.Goud	Security
532	13-Aug-11	15:10	Krishna Traders		Waste Pipe		1	No		510	By Hand	Zaheed	Security
532	13-Aug-11	15:10	Krishna Traders		Wall Cutting Blades		1	No		510	By Hand	Zaheed	Security
533	13-Aug-11	15:30	Krishna Traders		Threads		1	Bundles		506	By Hand	Tirupathi	Security
533	13-Aug-11	15:30	Krishna Traders		Wash Basin Bracket		3	Sets		506	By Hand	Tirupathi	Security
533	13-Aug-11	15:30	Krishna Traders		Waste Pipe		5	Nos		506	By Hand	Tirupathi	Security
533	13-Aug-11	15:30	Krishna Traders		Anchor Bolt Pin type	8mm	10	Nos		506	By Hand	Tirupathi	Security
534	16-Aug-11	10:00	Krishna Traders		White Paint	1/2 Ltr	1	Nos			By Hand	N.Goud	Security
535	16-Aug-11	10:30	Srinivasa Sales		Inabhitor Correosia		1	Nos		02022	AP 29T 9966	Shiva	Security
535	16-Aug-11	10:30	Srinivasa Sales		Power Supreme	20ltrs	1	Nos		02022	AP 29T 9966	Shiva	Security

Checked by:
Asst. Admin. Manager
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
536	16-Aug-11	11:00	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security
537	16-Aug-11	11:15	Krihsna Traders		Cutting Plier Player		1	No		514	By Hand	B.Raju	Security
537	16-Aug-11	11:15	Krihsna Traders		Screw Driver		1	No		514	By Hand	B.Raju	Security
538	17-Aug-11	14:00	Nacharam Nurse		Plam Trees		16	Nos			AP 24C 6152	Prabhu	Security
539	17-Aug-11	17:30	Ramgunj Repair		KSB Submercible Pump		1	No		-	AP 29T 9966	Shiva	Security
540	18-Aug-11	10:00	Krishna Traders		Welding Rod		2	Pkt		-	By Hand	N.Goud	Security
541	18-Aug-11	10:30	SK Stationary		Long note books 200 pages		2	Nos		-	By Bike	Prabhu Das	Security
542	18-Aug-11	10:35	Krishna Traders		Line dori		5	Nos		-	By Hand	B.Raju	Security
543	18-Aug-11	11:00	Sri Shiva Book		S.P. Books		3	Nos		-	By Bike	Chanti	Security
544	18-Aug-11	11:10	Krishna Traders		GI Nipple	1 1/4"x4"	1	No		521	By Hand	Zaheed	Security
544	18-Aug-11	11:10	Krishna Traders		GI Nipple	1 1/2"x4"	1	No		521	By Hand	Zaheed	Security
544	18-Aug-11	11:10	Krishna Traders		GI Reducer	1 1/2"x1 1	1	No		521	By Hand	Zaheed	Security
545	18-Aug-11	16:00	Vasanth Trading		Wooden Screws	30x8"	10	Pkt		9685	AP 29T 9966	Shiva	Security
546	18-Aug-11	16:00	HM Brothers		Fishers	5mm	10	Pkt		6877	AP 29T 9966	Shiva	Security
547	18-Aug-11	16:00	G.Krishna Murt		Acid Bottles	1 ltr	30	Nos		13149	AP 29T 9966	Shiva	Security
548	18-Aug-11	16:00	Shubhma Enterp		CFL Lamp Crompton	14watts	20	Nos		14462	AP 29T 9966	Shiva	Security
549	18-Aug-11	16:00	Shubham Enterp		1/18 Green wire	90mtr	5	Coils		14655	AP 29T 9966	Shiva	Security
549	18-Aug-11	16:00	Shubham Enterp		7/20 Blue Wire	90mtr	6	Coils		14655	AP 29T 9966	Shiva	Security
549	18-Aug-11	16:00	Shubham Enterp		7/20 Green Wire	90mtr	5	Coils		14655	AP 29T 9966	Shiva	Security

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P. Ramesh
Project Manager/Engg.
ALPINE ESTATES

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By 19/08/11
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Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Asst. Admin. Manager
Alpine Estates

MFH - Outward Report

From: 12/8/11 To: 18/8/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
63	18-Aug-11	16:10	Head Office		White Board		1	No	3268	AP 29T 9966	B.Narsingh	Shiva

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MFH - Cement Register Balance Report Date: 18/8/11

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 (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2110 detail records)

Sum -117

Grand Total -117

Checked by:
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MFH - Cement Register Report From: 12/8/11 To: 18/8/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
151	12-Aug-11	9:00	Tiles Work	PPC Grade	B	1	Security
152	12-Aug-11	9:30	CA Work	PPC Grade	A	2	Security
153	12-Aug-11	10:00	Tiles Work	PPC Grade	A	2	Security
154	16-Aug-11	10:10	Marble work	PPC Grade	C	10	Security

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(Audit)

MFH - Hire Charges Detailed Report From: 12/8/11 To: 18/8/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
148	12-Aug-11	CH Bhikshapathy	Tractor	AP 24C 6152	10:14	10:26	Debris	1	170	per trip	170
149	17-Aug-11	CH Bhikshapathy	Tractor	AP 24C 6152	14:48	14:55	Tross	1	170	per trip	170
150	17-Aug-11	CH Bhikshapathy	Tractor	AP 24C 6152	15:32	15:39	Debris	1	170	per trip	170
151	17-Aug-11	CH Bhikshapathy	Tractor	AP 24C 6152	16:35	16:43	Debris	1	170	per trip	170

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By 19/08/11
ALPINE ESTATES

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Asst. Admin. Manager
(Audit)

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Asst. Admin. Manager
Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 12.08.2011 to 18.08.2011
(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	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	50	15	0	0	0	65
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
5	AE-05	Chandu	Arjun	50	15	20	0	0	85
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
7	AE-07	Pawan	Kailash	50	15	0	0	0	65
8	AE-08	Govardhan	Kailash	50	15	20	0	0	85
9	AE-09	Sravan	Kailash	50	15	0	0	0	65
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Shubcharan	Arjun	50	15	0	0	0	65
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Nandu	Kailash	50	15	0	0	0	65
15	AE-15	Rajesh	Kailash	50	15	0	0	0	65
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	Store	Company	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	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	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	Abhinay	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	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
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	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
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	50	15	0	0	0	65

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY / QUALITY
By 19/08/11
ALPINE ESTATES

Certified by:
Asst. Admin. Manager
Alpine Estates

Checked by:
Asst. Admin. Manager

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 12.08.2011 to 18.08.2011
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
62	AE-62	Dayal	Basappa	50	15	0	0	0	65
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
64	AE-64	Mahinder	A Jyothi Babu	50	15	0	0	0	65
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	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
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	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	2050

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Project Manager/Engg.
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Alpine Estates

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Asst. Admin. Manager
Quality

MFH - Attendance Value Detailed Report From Date: 12/8/11 To Date: 18/8/11

Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (2 detai		Sum	2
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	19
Summary for 'Contractor Name' = G.Mannem (Earth Work) (10 detail		Sum	19
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	13
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (6 detail r		Sum	15
Contractor Name	Jyothi Ram (Painter)		
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 (6 detail records)		Sum	17
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	18
Summary for 'Contractor Name' = Jyothi Ram (Painter) (7 detail recor		Sum	18
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	16
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	20
Summary for 'Contractor Name' = K.Krishna (Hacking) (8 detail reco		Sum	20
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		

53
24
10
22
22
53
144

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Kileshwar (Civil) (10 detail records		Sum	10
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (4 detail rec		Sum	4
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
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 (5 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	19
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	21
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	6
Summary for 'Contractor Name' = Raja Chary (Carpentor) (4 detail re		Sum	6
Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	5
Summary for 'Contractor Name' = S. Arjun (Civil) (5 detail records)		Sum	5
Contractor Name	SK. Ziyaul Rahman (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = SK. Ziyaul Rahman (Tiles) (4 deta		Sum	4
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	9
Summary for 'Contractor Name' = Sunitha (Painter) (5 detail records)		Sum	9
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
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' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (8 detail rec		Sum	8
Contractor Name	V.Phanendar (Electrician)		
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
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	3
Summary for 'Contractor Name' = V.Phanendar (Electrician) (2 detail		Sum	3
		Grand Total	144

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