MFH - Detailed Attndence Report

From Date: 05-Dec-12 To Date: 5/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Dec-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
05-Dec-12	9:00	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Dec-12	9:00	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
05-Dec-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Dec-12	9:01	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
05-Dec-12	9:01	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
05-Dec-12	9:02	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
05-Dec-12	9:02	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
05-Dec-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
05-Dec-12	9:03	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
05-Dec-12	9:03	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
05-Dec-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
05-Dec-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
05-Dec-12	9:04	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
05-Dec-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
05-Dec-12	9:05	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
05-Dec-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
05-Dec-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
05-Dec-12	9:06	6041	Raju	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
05-Dec-12	9:06	6060	Nagesh	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
05-Dec-12	9:06	6065	Venkat	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
05-Dec-12	9:07	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
05-Dec-12	9:07	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
05-Dec-12	9:07	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
05-Dec-12	9:08	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
05-Dec-12	9:08	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
05-Dec-12	9:08	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
05-Dec-12	9:09	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
05-Dec-12	9:09	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
05-Dec-12	9:09	6176	Chander	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
05-Dec-12	9:10	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
05-Dec-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
05-Dec-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	Job Work	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By 6/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 06-Dec-12 To Date: 6/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Dec-12	9:00	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
06-Dec-12	9:00	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
06-Dec-12	9:00	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
06-Dec-12	9:01	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
06-Dec-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Dec-12	9:01	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
06-Dec-12	9:02	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Dec-12	9:02	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Dec-12	9:02	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
06-Dec-12	9:03	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Dec-12	9:03	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Dec-12	9:03	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Dec-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
06-Dec-12	9:04	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
06-Dec-12	9:04	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
06-Dec-12	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Dec-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Dec-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Dec-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
06-Dec-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
06-Dec-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
06-Dec-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
06-Dec-12	9:07	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
06-Dec-12	9:07	6176	Chander	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
06-Dec-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
06-Dec-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
06-Dec-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
06-Dec-12	9:09	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	C	On Ac.	275
06-Dec-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
06-Dec-12	9:09	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
06-Dec-12	9:10	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
06-Dec-12	9:10	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
06-Dec-12	9:10	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
06-Dec-12	9:11	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450

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Admin Officer
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MFH - General Materials Inward Table Report

From: 28/9/12 To: 4/10/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
639	28-Sep-12	10:00	Pavan Electrical		Wall Cutting Blades		1	No		-	By Hand	B.Raju	Security
640	28-Sep-12	10:30	Krishna Traders		Nails	1x17	1	Kgs		1803	By Hand	Chary	Security
640	28-Sep-12	10:30	Krishna Traders		Red paper		2	Nos		1803	By Hand	Chary	Security
641	28-Sep-12	14:00	Jaya Durga Furn		Curtains Big		3	Nos		-	By Hand	Shiva	Security
642	28-Sep-12	14:30	Praful Sanitary		BathTub Fittings		8	Nos		6876	AP 29T 9966	Shiva	Security
642	28-Sep-12	14:30	Praful Sanitary		Tile Grout Silk	1kg	30	Pkt		6876	AP 29T 9966	Shiva	Security
642	28-Sep-12	14:30	Praful Sanitary		Tile Grout White	1kg	30	Pkt		6876	AP 29T 9966	Shiva	Security
643	28-Sep-12	14:30	Nayan Hardware		Cylindrical Locks		26	Nos		10214	AP 29T 9966	Shiva	Security
644	28-Sep-12	14:30	Sri Rama Paints		White cement	50kgs	2	Bags		2407	AP 29T 9966	Shiva	Security
645	28-Sep-12	14:30	Sri Venkateshwa		Pillow	27"x17"	4	Nos		3141	AP 29T 9966	Shiva	Security
646	28-Sep-12	16:00	Praful Sanitary		LB-Drop WH BR Body	13"x16"	8	Boxes		6878	By Auto	Party	Security
646	28-Sep-12	16:00	Praful Sanitary		B-Color Port Body White	13"x16"	70	Boxes		6878	By Auto	Party	Security
646	28-Sep-12	16:00	Praful Sanitary		H-Color Port Base BL	13"x16"	25	Boxes		6878	By Auto	Party	Security
647	30-Sep-12	11:00	Dwaraka Auto X		Tuff Bond		20	Nos		8669	By Bike	Murali	Security
648	01-Oct-12	13:00	Rama Enterprise		Vitrified Tiles	2'x2'	320	Boxes		385	AP 28TE 1494	Party	Security
649	01-Oct-12	16:30	Sehgal Enterpris		2 pair Telephone Wire	90mtr	8	Coils		8828	AP 13X 4686	Shiva	Security
649	01-Oct-12	16:30	Sehgal Enterpris		RG-6 Tv Cable Wire	90mtr	8	Coils		8828	AP 13X 4686	Shiva	Security
650	01-Oct-12	16:30	Shree Hardware		Door Stopper		30	Pcs		192	AP 13X 4686	Shiva	Security
651	01-Oct-12	16:30	G.Krishna Murt		Acid Bottles	1 ltr	12	Nos		13962	AP 13X 4686	Shiva	Security
651	01-Oct-12	16:30	G.Krishna Murt		Plastic Buckets		10	Nos		13962	AP 13X 4686	Shiva	Security
651	01-Oct-12	16:30	G.Krishna Murt		Phynoil	1 ltr	12	Nos		13962	AP 13X 4686	Shiva	Security
651	01-Oct-12	16:30	G.Krishna Murt		Bombay Brooms	Big	10	Nos		13962	AP 13X 4686	Shiva	Security
651	01-Oct-12	16:30	G.Krishna Murt		Coconut Brooms		10	Nos		13962	AP 13X 4686	Shiva	Security
651	01-Oct-12	16:30	G.Krishna Murt		Mophing Cloth		12	Nos		13962	AP 13X 4686	Shiva	Security
651	01-Oct-12	16:30	G.Krishna Murt		Mophing stick		12	Nos		13962	AP 13X 4686	Shiva	Security
651	01-Oct-12	16:30	G.Krishna Murt		Colin	500ml	4	Nos		13962	AP 13X 4686	Shiva	Security

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4/10/12
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
651	01-Oct-12	16:30	G.Krishna Murt		Scrubber		4	Nos		13962	AP 13X 4686	Shiva	Security
651	01-Oct-12	16:30	G.Krishna Murt		Dust Pin		10	Nos		13962	AP 13X 4686	Shiva	Security
652	01-Oct-12	16:40	Pavan Electrical		Anchor Bolt	16mm	8	Nos		2659	BY Hand	Zahed	Security
653	03-Oct-12	10:00	Mathaji Traders		Welding Rod		2	Pkt		532	By Hand	N.Goud	Security
653	03-Oct-12	10:00	Mathaji Traders		Granding wheel		1	No		532	By Hand	N.Goud	Security
654	03-Oct-12	10:30	Krishna Traders		Brush	3"	1	No		1808	By Hand	J.Ram	Security
654	03-Oct-12	10:30	Krishna Traders		Wood Polish	1 ltr	10	Nos		1808	By Hand	J.Ram	Security
654	03-Oct-12	10:30	Krishna Traders		Lac	1/2 kg	1	No		1808	By Hand	J.Ram	Security
655	03-Oct-12	12:30	Mahaveer Glass		Pin Head Glass	28"x4"	100	Nos		285	Tata ACE	Party	Security
655	03-Oct-12	12:30	Mahaveer Glass		Pin Head Glass	22"x4"	100	Nos		285	Tata ACE	Party	Security
656	03-Oct-12	13:10	HKGN Marble		Marble Slab	60x30	10	Pcs		174	AP 29V 4769	Party	Security
657	03-Oct-12	17:30	Bricks & Cemen		PPC cement	50kgs	200	Bags		-	AP 12V 4769	Party	Security
658	03-Oct-12	17:00	Praful Sanitary		CP Jali Plain	150mmX1	25	Nos		6889	AP 29T 9966	Shiva	Security
659	03-Oct-12	17:40	Sri Rama Sales		CFL Lamp Crompton	11W	25	Nos		4046	AP 29T 9966	Shiva	Security
660	03-Oct-12	18:20	Pantaloon Retail		Merbav New (H2570)		8	Nos		157584102	Tata ACE	Party	Security
660	03-Oct-12	18:20	Pantaloon Retail		Italian Walnut (H2299)		7	Nos		157584102	Tata ACE	Party	Security

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Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Building Material Inward Detailed Report From: 28/9/12 To: 4/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
80	28-Sep-12	17:24	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
81	29-Sep-12	18:19	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
82	30-Sep-12	9:24	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
83	01-Oct-12	15:02	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
84	02-Oct-12	16:43	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
85	03-Oct-12	12:08	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By Dt 4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Outward Report

From: 28/9/12 To: 4/10/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
41	29-Sep-12	14:30	Return To Supplier		Curtains Big		3	Nos	3372	By Bike	B.Narsing	Shiva
42	29-Sep-12	10:15	GMG Ph-II		PPC cement	50kgs	10	Bags	3374	AAO 2847	B.Narsigh	Chandramouli

P. Ramesh
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
4/10/12
ALPINE ESTATES

ALPINE ESTATES

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Mayflower Heights Owners Association	Prepared by	Sanjay.R
Project	Mayflower Heights Owners Association	Date	15.09.12
Signature			

S. No.	Connection/Service Type	Customer or Service No.	Meter or phone no	Service Provider	Date of receipt of bill	Due date of payment	Amount
1							
2	Electricity	0709-09133	CT	APSEB	08.09.12	22.09.12	21278.27
3	Electricity	0709-09134	CT	APSEB	05.09.12	19.09.12	14388.00
4	Electricity	0709-09370	CT	APSEB	05.09.12	19.09.12	18660.00
5	Electricity	0709-10049	CT	APSEB	05.09.12	19.09.12	18880.00
6.			97131.21	**Total:-**			**73206.27**

Note:

4. Customer / Service type column is for the type of service like telephone, modem, electricity, water, etc.
5. Service provider column is for Company which provides service like Tata, BSNL, APSEB, etc.
6. Date of receipt of bill column is for approximate date on which we receive the bills every month.

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ALPINE ESTATES

53.	Electricity	1206-10720	C-310	APSEB	08.10.12	22.10.12	200.00
54.	Electricity	1206-10725	C-311	APSEB	08.10.12	22.10.12	176.00
55.	Electricity	1206-10701	C-406	APSEB	08.10.12	22.10.12	175.00
56.	Electricity	1206-10706	C-407	APSEB	08.10.12	22.10.12	175.00
57.	Electricity	1206-10711	C-408	APSEB	08.10.12	22.10.12	175.00
58.	Electricity	1206-10721	C-410	APSEB	08.10.12	22.10.12	175.00
59.	Electricity	1206-10726	C-411	APSEB	08.10.12	22.10.12	175.00
60.	Electricity	1206-10742	C-502	APSEB	08.10.12	22.10.12	175.00
61.	Electricity	1206-10692	C-504	APSEB	08.10.12	22.10.12	175.00
62.	Electricity	1206-10697	C-505	APSEB	08.10.12	22.10.12	175.00
63.	Electricity	1206-10702	C-506	APSEB	08.10.12	22.10.12	200.00
64.	Electricity	1206-10707	C-507	APSEB	08.10.12	22.10.12	175.00
65.	Electricity	1206-10712	C-508	APSEB	08.10.12	22.10.12	175.00
66.	Electricity	1206-10717	C-509	APSEB	08.10.12	22.10.12	175.00
67.	Electricity	1206-10722	C-510	APSEB	08.10.12	22.10.12	175.00
68.	Electricity	1206-10727	C-511	APSEB	08.10.12	22.10.12	175.00
69.	Electricity	1206-09340	B-118(Model flat)	APSEB	07.10.12	21.10.12	186.00
70.	Electricity	1206-09143	B-202(Site office)	APSEB	07.10.12	21.10.12	200.00
71.							4987
72.			**Total:-**			G. TOTAL	**12182.00**
73.	Certified by:		Certified by:				
74.							
75.					A Block	5420.00	
76.	Project Manager/Engg. ALPINE ESTATES		Admin Officer ALPINE ESTATES		B "	1175.00	
77.					C "	4987.00	
78.							
79.							

DETAILS OF DUE DATES FOR UTILITY SERVICES

Company Name	Alpine Estates		
Project	Mayflower Heights	Prepared by	Dakshina Murthy
Signature		Date	11.10.12

S. No.	Connection/Service Type	Customer or Service No.	Flat No	Service Provider	Date of receipt of bill	Due date of payment	Amount
1.	Electricity	1206-10312	A-108	APSEB	07.10.12	21.10.12	200.00
2.	Electricity	1206-10331	A-109	APSEB	07.10.12	21.10.12	175.00
3.	Electricity	1206-10332	A-110	APSEB	07.10.12	21.10.12	175.00
4.	Electricity	1206-10334	A-112	APSEB	07.10.12	21.10.12	175.00
5.	Electricity	1206-10335	A-113	APSEB	07.10.12	21.10.12	200.00
6.	Electricity	1206-10313	A-115	APSEB	07.10.12	21.10.12	200.00
7.	Electricity	1206-10314	A-116	APSEB	07.10.12	21.10.12	176.00
8.	Electricity	1206-10316	A-208	APSEB	07.10.12	21.10.12	175.00
9.	Electricity	1206-10337	A-209	APSEB	07.10.12	21.10.12	200.00
10.	Electricity	1206-10338	A-210	APSEB	07.10.12	2110.12	175.00
11.	Electricity	1206-10320	A-308	APSEB	07.10.12	21.10.12	175.00
12.	Electricity	1206-10345	A-311	APSEB	07.10.12	21.10.12	200.00
13.	Electricity	1206-10348	A-314	APSEB	07.10.12	21.10.12	200.00
14.	Electricity	1206-10321	A-315	APSEB	07.10.12	21.10.12	175.00
15.	Electricity	1206-10323	A-407	APSEB	07.10.12	21.10.12	200.00
16.	Electricity	1206-10324	A-408	APSEB	07.10.12	21.10.12	175.00
17.	Electricity	1206-10349	A-409	APSEB	07.1012	21.10.12	175.00
18.	Electricity	1206-10350	A-410	APSEB	07.10.12	21.10.12	175.00
19.	Electricity	1206-10325	A-415	APSEB	07.10.12	21.10.12	175.00
20.	Electricity	1206-10326	A-416	APSEB	07.10.12	21.10.12	175.00
21.	Electricity	1206-10327	A-507	APSEB	10.10.12	21.10.12	172.00
22.	Electricity	1206-10328	A-508	APSEB	10.10.12	21.10.12	175.00
23.	Electricity	1206-10355	A-509	APSEB	10.10.12	21.10.12	175.00

							175.00	15
24.	Electricity	1206-10356	A-510	APSEB	10.10.12	21.10.12	175.00	16
25.	Electricity	1206-10357	A-511	APSEB	10.10.12	21.10.12	175.00	17
26.	Electricity	1206-10358	A-512	APSEB	07.10.12	21.10.12	172.00	
27.	Electricity	1206-10359	A-513	APSEB	07.10.12	21.10.12	175.00	18
28.	Electricity	1206-10360	A-514	APSEB	07.10.12	21.10.12	175.00	19
29.	Electricity	1206-10329	A-515	APSEB	07.10.12	21.10.12	175.00	20
30.	Electricity	1206-10330	A-516	APSEB	07.10.12.	21.10.12	5420	
31.	**B-Block**							
32.	Electricity	1206-09584	B-117	APSEB	07.10.12	22.10.12	175.00	
33.	Electricity	1206-09343	B-120	APSEB	07.10.12	22.10.12	175.00	
34.	Electricity	1206-09582	B-317	APSEB	07.10.12	22.10.12	200.00	
35.	Electricity	1206-09651	B-415	APSEB	08.10.12	22.10.12	175.00	
36.	Electricity	1206-09581	B-417	APSEB	08.10.12	22.10.12	175.00	
37.	Electricity	1206-09650	B-515	APSEB	08.10.12	22.10.12	175.00	
38.	Electricity	1206-09580	B-517	APSEB	08.10.12	22.10.12	175.00	
39.	Electricity	1206-09367	B-518	APSEB	08.10.12	22.10.12	175.00	
40.	Electricity	1206-09369	B-520	APSEB	08.10.12	22.10.12	175.00	
41.	Electricity	1206-09350	B-522	APSEB	08.10.12	21.10.12	175.00	
42.	**C-Block**						1175.00	
43.	Electricity	1206-10703	C-107	APSEB	08.10.12	22.10.12	175.00	23
44.	Electricity	1206-10708	C-108	APSEB	08.10.12	22.10.12	175.00	22
45.	Electricity	1206-10713	C-109	APSEB	08.10.12	22.10.12	175.00	21
46.	Electricity	1206-10718	C-110	APSEB	08.10.12	22.10.12	175.00	20
47.	Electricity	1206-10723	C-111	APSEB	08.10.12	22.10.12	175.00	19
48.	Electricity	1206-10704	C-207	APSEB	08.10.12	22.10.12	175.00	18
49.	Electricity	1206-10709	C-208	APSEB	08.10.12	22.10.12	175.00	17
50.	Electricity	1206-10719	C-210	APSEB	08.10.12	22.10.12	175.00	16
51.	Electricity	1206-10724	C-211	APSEB	08.10.12	22.10.12	175.00	15
52.	Electricity	1206-10735	C-301	APSEB	08.10.12	22.10.12	175.00	14

28

53.	Electricity	1206-10720	C-310	APSEB	08.10.12	22.10.12	200.00
54.	Electricity	1206-10725	C-311	APSEB	08.10.12	22.10.12	176.00
55.	Electricity	1206-10701	C-406	APSEB	08.10.12	22.10.12	175.00
56.	Electricity	1206-10706	C-407	APSEB	08.10.12	22.10.12	175.00
57.	Electricity	1206-10711	C-408	APSEB	08.10.12	22.10.12	175.00
58.	Electricity	1206-10721	C-410	APSEB	08.10.12	22.10.12	175.00
59.	Electricity	1206-10726	C-411	APSEB	08.10.12	22.10.12	175.00
60.	Electricity	1206-10742	C-502	APSEB	08.10.12	22.10.12	175.00
61.	Electricity	1206-10692	C-504	APSEB	08.10.12	22.10.12	175.00
62.	Electricity	1206-10697	C-505	APSEB	08.10.12	22.10.12	200.00
63.	Electricity	1206-10702	C-506	APSEB	08.10.12	22.10.12	175.00
64.	Electricity	1206-10707	C-507	APSEB	08.10.12	22.10.12	175.00
65.	Electricity	1206-10712	C-508	APSEB	08.10.12	22.10.12	175.00
66.	Electricity	1206-10717	C-509	APSEB	08.10.12	22.10.12	175.00
67.	Electricity	1206-10722	C-510	APSEB	08.10.12	22.10.12	175.00
68.	Electricity	1206-10727	C-511	APSEB	08.10.12	21.10.12	186.00
69.	Electricity	1206-09340	B-118(Model flat)	APSEB	07.10.12	21.10.12	200.00
70.	Electricity	1206-09143	B-202(Site office)	APSEB			4987
71.						G. Total	**12182.00**
72.			**Total:-**				
73.	Certified by:		Certified by:				
74.					A Block	5420.00	
75.					B "	1175.00	
76.	Project Manager/Engg. ALPINE ESTATES		Admin Officer ALPINE ESTATES		C "	4987.00	
77.							
78.							
79.							

MFH - Detailed Attndence Report

From Date: 28-Sep-12 To Date: 28/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
28-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:03	6165	Hari babu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Sep-12	9:04	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Sep-12	9:04	6129	Vivek	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
28-Sep-12	9:04	6130	Rampal	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
28-Sep-12	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Sep-12	9:05	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Sep-12	9:05	6120	Rampal	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
28-Sep-12	9:06	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Sep-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Sep-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Sep-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-Sep-12	9:07	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Sep-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Sep-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-Sep-12	9:08	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Sep-12	9:08	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-Sep-12	9:09	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-Sep-12	9:09	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Sep-12	9:09	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Sep-12	9:10	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Sep-12	9:10	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-Sep-12	9:10	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
28-Sep-12	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
28-Sep-12	9:11	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
28-Sep-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
28-Sep-12	9:12	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
28-Sep-12	9:12	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
28-Sep-12	9:12	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
28-Sep-12	9:13	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
28-Sep-12	9:13	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
28-Sep-12	9:13	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
28-Sep-12	9:14	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 4/10/12
ALPINE ESTATES

Security Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-12	9:14	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Sep-12	9:14	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Sep-12	9:15	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
28-Sep-12	9:15	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
28-Sep-12	9:15	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
28-Sep-12	9:16	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-Sep-12	9:16	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-Sep-12	9:16	6166	Chandraiah	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-Sep-12	9:17	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Sep-12	9:17	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Sep-12	9:17	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Sep-12	9:18	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
28-Sep-12	9:18	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
28-Sep-12	9:18	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Sep-12	9:18	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Sep-12	9:19	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By On 4/10/12
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 29-Sep-12 To Date: 29/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
29-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:03	6130	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Sep-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Sep-12	9:04	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Sep-12	9:04	6129	Vivek	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Sep-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Sep-12	9:05	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Sep-12	9:05	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Sep-12	9:06	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Sep-12	9:06	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Sep-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Sep-12	9:07	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
29-Sep-12	9:07	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Sep-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
29-Sep-12	9:08	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Sep-12	9:08	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Sep-12	9:08	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Sep-12	9:09	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Sep-12	9:09	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Sep-12	9:09	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Sep-12	9:10	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Sep-12	9:10	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
29-Sep-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
29-Sep-12	9:11	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
29-Sep-12	9:11	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
29-Sep-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
29-Sep-12	9:12	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
29-Sep-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
29-Sep-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
29-Sep-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
29-Sep-12	9:13	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
29-Sep-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
29-Sep-12	9:14	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 01-Oct-12 To Date: 1/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
01-Oct-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:02	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:02	6129	Vivek	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Oct-12	9:02	6130	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Oct-12	9:03	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:03	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:03	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Oct-12	9:04	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Oct-12	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Oct-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Oct-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
01-Oct-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Oct-12	9:06	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Oct-12	9:07	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Oct-12	9:07	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Oct-12	9:07	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Oct-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
01-Oct-12	9:08	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
01-Oct-12	9:08	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
01-Oct-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
01-Oct-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
01-Oct-12	9:09	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
01-Oct-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
01-Oct-12	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
01-Oct-12	9:10	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Oct-12	9:11	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
01-Oct-12	9:11	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
01-Oct-12	9:11	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Oct-12	9:12	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Oct-12	9:12	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
01-Oct-12	9:12	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
01-Oct-12	9:13	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Oct-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
01-Oct-12	9:13	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
01-Oct-12	9:14	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-12	9:14	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Oct-12	9:14	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Oct-12	9:15	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Oct-12	9:15	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Oct-12	9:15	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
01-Oct-12	9:16	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Oct-12	9:16	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 9/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 01-Oct-12 To Date: 1/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
01-Oct-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Oct-12	9:02	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:02	6129	Vivek	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Oct-12	9:02	6130	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Oct-12	9:03	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:03	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:03	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Oct-12	9:04	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Oct-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Oct-12	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Oct-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Oct-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
01-Oct-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Oct-12	9:06	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Oct-12	9:07	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Oct-12	9:07	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Oct-12	9:07	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Oct-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
01-Oct-12	9:08	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
01-Oct-12	9:08	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
01-Oct-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
01-Oct-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
01-Oct-12	9:09	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
01-Oct-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
01-Oct-12	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
01-Oct-12	9:10	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Oct-12	9:11	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
01-Oct-12	9:11	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
01-Oct-12	9:11	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Oct-12	9:12	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Oct-12	9:12	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
01-Oct-12	9:12	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
01-Oct-12	9:13	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Oct-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
01-Oct-12	9:13	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
01-Oct-12	9:14	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200

04 October, 2012

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

CHECKED
QUANTITY/QUALITY
By Date 4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Oct-12	9:14	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Oct-12	9:14	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Oct-12	9:15	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Oct-12	9:15	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Oct-12	9:15	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
01-Oct-12	9:16	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Oct-12	9:16	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

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

CHECKED
QUANTITY/QUALITY
By 4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 03-Oct-12 To Date: 3/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Oct-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Oct-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
03-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Oct-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Oct-12	9:02	6129	Vivek	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
03-Oct-12	9:02	6130	Rampal	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
03-Oct-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Oct-12	9:03	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Oct-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Oct-12	9:03	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Oct-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Oct-12	9:04	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Oct-12	9:04	6120	Rampal	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
03-Oct-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Oct-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
03-Oct-12	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
03-Oct-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
03-Oct-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
03-Oct-12	9:06	6118	Heeralal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
03-Oct-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
03-Oct-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
03-Oct-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
03-Oct-12	9:08	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
03-Oct-12	9:08	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
03-Oct-12	9:08	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
03-Oct-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
03-Oct-12	9:09	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
03-Oct-12	9:09	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
03-Oct-12	9:10	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Oct-12	9:10	6166	Chandraiah	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
03-Oct-12	9:10	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Oct-12	9:11	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
03-Oct-12	9:11	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
03-Oct-12	9:11	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
03-Oct-12	9:12	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
03-Oct-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
03-Oct-12	9:12	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
03-Oct-12	9:13	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
03-Oct-12	9:13	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
03-Oct-12	9:13	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
03-Oct-12	9:14	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By 4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Oct-12	9:14	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Oct-12	9:14	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
03-Oct-12	9:15	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
03-Oct-12	9:15	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Oct-12	9:15	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Oct-12	9:16	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
03-Oct-12	9:16	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Oct-12	9:16	6031	Raimin	PKL	CIV	FH	160	18:00	1	C	Dept.	160
03-Oct-12	9:17	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
03-Oct-12	9:17	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

CHECKED
QUANTITY/QUALITY
By 4/10/12
ALPINE ESTATES

04 October, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 04-Oct-12 To Date: 4/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Oct-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Oct-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
04-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Oct-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Oct-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
04-Oct-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
04-Oct-12	9:02	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
04-Oct-12	9:03	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Oct-12	9:03	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Oct-12	9:03	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Oct-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Oct-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Oct-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Oct-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
04-Oct-12	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Oct-12	9:05	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
04-Oct-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
04-Oct-12	9:06	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
04-Oct-12	9:07	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Oct-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Oct-12	9:07	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Oct-12	9:08	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Oct-12	9:08	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
04-Oct-12	9:08	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Oct-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
04-Oct-12	9:09	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
04-Oct-12	9:09	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
04-Oct-12	9:10	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
04-Oct-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
04-Oct-12	9:10	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
04-Oct-12	9:11	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
04-Oct-12	9:11	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
04-Oct-12	9:11	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
04-Oct-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
04-Oct-12	9:12	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
04-Oct-12	9:12	6166	Chandraiah	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Oct-12	9:13	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
04-Oct-12	9:13	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Oct-12	9:13	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Oct-12	9:14	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
BY 4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Attendance Value Detailed Report From Date: 28/9/12 To Date: 4/10/12

Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (3 detail records)		Sum	6
Summary for 'Contractor Name' = Deshai (Painter) (3 detail records)		Sum	6
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
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' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Duddi Neelaiah (10 detail records)		Sum	10
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	18
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	32
Summary for 'Contractor Name' = G.Mannem (Earth Work) (14 detail		Sum	32
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	33
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	21
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	54
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (16 detail		Sum	62
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7

04 October, 2012

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ALPINE ESTATES

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Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	13
Summary for 'Contractor Name' = Jyothi Ram (Painter) (8 detail recor		Sum	13
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	37
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	42
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail rec		Sum	42
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	13
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	18
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	31
Summary for 'Contractor Name' = Kileshwar (Civil) (10 detail records		Sum	31
Contractor Name	M.D.Zahed (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' = M.D.Zahed (Plumber) (8 detail rec		Sum	8
Contractor Name	Marka Narasimhulu Goud (Welder)		
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' = Marka Narasimhulu Goud (Welder		Sum	9
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
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' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Raja Chary (Carpentor) (8 detail re		Sum	8
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7

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Summary for 'Payment Type' = Job Work (4 detail records)		Sum	7
Summary for 'Contractor Name' = S.Yadgiri (Painter) (4 detail record		Sum	7
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = Sunitha (Painter) (2 detail records)		Sum	2
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	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	16
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail		Sum	16
		Grand Total	256

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 28.09.12 to 04.10.12
(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	Ganu	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Satish	Kailash	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
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	Raj Kumar	Raja Chary	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
53	AE-53	Security	Security	0	0	0	0	0	0
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 28.09.12 to 04.10.12
(One Week)

56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
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	2535

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MFH - Cement Register Balance Report Date: 7-6-12

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 (361 detail records)	
Sum	0

Cement Grade PPC Grade

	Quantity in bags
Summary for 'Cement Grade' = PPC Grade (2457 detail records)	
Sum	-88
Grand Total	-88

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MFH - Cement Register Report From: 1-6-12 To: 7-6-12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
73	01-Jun-12	10:30	Tiles Work	PPC Grade	C	2	Security
74	01-Jun-12	10:35	Tiles Work	PPC Grade	B	1	Security
75	02-Jun-12	10:25	Civil Work	PPC Grade	C	2	Security
76	04-Jun-12	9:30	Tiles Work	PPC Grade	C	1	Security
77	04-Jun-12	10:00	Water Proofing	PPC Grade	C	1	Security
78	05-Jun-12	9:30	Tiles Work	PPC Grade	C	1	Security
79	06-Jun-12	10:00	Tiles Work	PPC Grade	A	2	Security
80	06-Jun-12	10:30	Green Towers	PPC Grade		8	Security

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MFH - General Materials Inward Table Report From: 1-6-12 To: 7-6-12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
229	01-Jun-12	16:30	Sri Rama		White cement	25kgs	4	Bags		811	AP 29T 9966	Shiva	Security
230	01-Jun-12	16:40	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security
230	01-Jun-12	16:40	Krishna Traders		Cutting wheel		1	Nos			By Hand	N.Goud	Security
230	01-Jun-12	16:40	Krishna Traders		Granding wheel		1	Nos			By Hand	N.Goud	Security
231	01-Jun-12	16:50	Krishna Traders		GI Union	1 1/2"	1	Nos		1508	By Hand	Tirupathi	Security
232	01-Jun-12	17:00	Krishna Traders		PVC Connection pipe	2"	2	Nos		1507	By Hand	Tirupathi	Security
233	01-Jun-12	17:10	Krishna Traders		PVC Connection pipe	2"	10	Nos		1509	By Hand	Zahed	Security
233	01-Jun-12	17:10	Krishna Traders		Waste Pipe		6	Nos		1509	By Hand	Zahed	Security
233	01-Jun-12	17:10	Krishna Traders		Waste Coupling	4"	2	Nos		1509	By Hand	Zahed	Security
234	01-Jun-12	17:40	Gautham Enterp		Nescafe Coffee Mix	1kg	5	Nos		4178	AP 13X 4686	Shiva	Security
235	01-Jun-12	17:40	Prakash Enterpri		Angle cock		61	Nos		374	AP 13X 4686	Shiva	Security
235	01-Jun-12	17:40	Prakash Enterpri		Pillar cock		32	Nos		374	AP 13X 4686	Shiva	Security
235	01-Jun-12	17:40	Prakash Enterpri		Shower Head		24	Nos		374	AP 13X 4686	Shiva	Security
235	01-Jun-12	17:40	Prakash Enterpri		Shower arm		24	Nos		374	AP 13X 4686	Shiva	Security
235	01-Jun-12	17:40	Prakash Enterpri		Short Body		32	Nos		374	AP 13X 4686	Shiva	Security
235	01-Jun-12	17:40	Prakash Enterpri		Wall mixer		24	Nos		374	AP 13X 4686	Shiva	Security
235	01-Jun-12	17:40	Prakash Enterpri		Long Body		18	Nos		374	AP 13X 4686	Shiva	Security
236	01-Jun-12	17:50	Mahaveer Glass		Pinheel Glass	4mm	250	Nos		278	Auto	Party	Security
237	02-Jun-12	16:30	Praful sanitary		Bath Tub Filltings		4	Nos		6546	AP 13X 4686	Shiva	Security
238	02-Jun-12	16:30	Vasanth Trading		Wood Screw	30x8"	1000	Nos		10265	AP 13X 4686	Shiva	Security
239	02-Jun-12	17:30	H&R Johnson(In		Lintas Y.Motif	320x400	15	Boxes		962133670	AP 13X 4686	Party	Security
239	02-Jun-12	17:30	H&R Johnson(In		Granite Yellow	320x400	80	Boxes		962133670	AP 13X 4686	Party	Security
239	02-Jun-12	17:30	H&R Johnson(In		Lintas Y.Border	320x400	50	Boxes		962133670	AP 13X 4686	Party	Security
239	02-Jun-12	17:30	H&R Johnson(In		Lintas Body	320x400	80	Boxes		962133670	AP 13X 4686	Party	Security
240	02-Jun-12	17:40	Krishna Traders		Thinner	5Ltrs	1	Nos		1512	By hand	J.Ram	Security
241	04-Jun-12	10:00	Bhaskar Enterpri		Matt	4ltrs	1	Nos		260	Bybike	J.ram	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
241	04-Jun-12	10:00	Bhaskar Enterpri		Lack	1kg	1	Nos		260	Bybike	J.ram	Security
241	04-Jun-12	10:00	Bhaskar Enterpri		Ambar		10	Nos		260	Bybike	J.ram	Security
241	04-Jun-12	10:00	Bhaskar Enterpri		polish	20ltrs	1	Nos		260	Bybike	J.ram	Security
242	05-Jun-12	10:00	Krishna Traders		OBD(0418)	1kg	1	Nos		1516	By Hand	S.Yadgiri	Security
242	05-Jun-12	10:00	Krishna Traders		OBD(0942)	1kg	1	Nos		1516	By Hand	S.Yadgiri	Security
242	05-Jun-12	10:00	Krishna Traders		OBD(7147)	2kgs	1	Nos		1516	By Hand	S.Yadgiri	Security
242	05-Jun-12	10:00	Krishna Traders		Wall Putty	1kg	3	Nos		1516	By Hand	S.Yadgiri	Security
242	05-Jun-12	10:00	Krishna Traders		ACE(8302)	1ltr	2	Nos		1516	By Hand	S.Yadgiri	Security
243	05-Jun-12	12:00	Brightway fillin		Diesel		221.82	Ltrs		6204	Auto	Prabhu	Security
244	05-Jun-12	16:00	P.J.Agencies		Hinges	4"	100	Nos		8013	AP29T9966	Shive	Security
245	05-Jun-12	16:30	Shanmuka colou		Cement Premier	20ltrs	1	Nos		418	By Bike	J.Ram	Security
245	05-Jun-12	16:30	Shanmuka colou		ACE White	20ltrs	1	Nos		418	By Bike	J.Ram	Security
246	06-Jun-12	10:30	Azeem Auto ele		Battery Charger		1	Nos		025	By Bike	Prabhu	Security
247	06-Jun-12	11:00	Sri Jahnavi Gam		Play station repair		1	Nos			By Bike	Laxman	Security
248	06-Jun-12	12:00	S.V.Power Tools		Granite Hole bit	26mm	1	Nos		350	By bike	B.Raju	Security

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MFH - Attendance Value Detailed Report From Date: 1-6-12 To Date: 7-6-12

Contractor Name	B. Anand Jyothi Babu (Civil)		
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
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (1 de		Sum	2
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	17
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	17
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai		Sum	17
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	5
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	5
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)		Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	28
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	28
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	22
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	22
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		

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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	4
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	15
Summary for 'Contractor Name' = Jyothi Ram (Painter) (7 detail recor		Sum	15
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	12
Summary for 'Contractor Name' = K.Krishna (Hacking) (7 detail reco		Sum	12
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	12
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (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' = M.D.Zahed (Plumber) (10 detail re		Sum	10
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	11
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	11
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail r		Sum	12

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Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	9
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail record		Sum	9
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	11
Summary for 'Contractor Name' = Sunitha (Painter) (9 detail records)		Sum	11
Contractor Name	Tirupathi.V(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' = Tirupathi.V(Plumber) (6 detail rec		Sum	6
Contractor Name	V.Phanendar (Electrician)		
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' = V.Phanendar (Electrician) (5 detail		Sum	9
		Grand Total	193

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MFH - Detailed Attndence Report From Date: 01-Jun-12 To Date: 1-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jun-12	9:00	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Jun-12	9:00	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Jun-12	9:00	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Jun-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Jun-12	9:01	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
01-Jun-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
01-Jun-12	9:02	6020	Hirawan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
01-Jun-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
01-Jun-12	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Jun-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
01-Jun-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
01-Jun-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Jun-12	9:04	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
01-Jun-12	9:04	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
01-Jun-12	9:05	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
01-Jun-12	9:05	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Jun-12	9:05	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
01-Jun-12	9:06	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Jun-12	9:06	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Jun-12	9:06	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Jun-12	9:06	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
01-Jun-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Jun-12	9:07	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
01-Jun-12	9:08	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Jun-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Jun-12	9:09	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Jun-12	9:09	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Jun-12	9:09	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Jun-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
01-Jun-12	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
01-Jun-12	9:10	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
01-Jun-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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MFH - Detailed Attndence Report From Date: 02-Jun-12 To Date: 2-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jun-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
02-Jun-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Jun-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Jun-12	9:01	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
02-Jun-12	9:01	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
02-Jun-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
02-Jun-12	9:02	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
02-Jun-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
02-Jun-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
02-Jun-12	9:03	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
02-Jun-12	9:03	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
02-Jun-12	9:03	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
02-Jun-12	9:04	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
02-Jun-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Jun-12	9:04	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
02-Jun-12	9:05	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
02-Jun-12	9:05	6075	Madhav Rao	Ncl	CIV	MA	325	18:00	1	CA	Job Work	325
02-Jun-12	9:05	6076	Ammulu	Ncl	CIV	FH	160	18:00	1	CA	Job Work	160
02-Jun-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
02-Jun-12	9:06	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
02-Jun-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
02-Jun-12	9:07	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
02-Jun-12	9:07	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
02-Jun-12	9:07	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
02-Jun-12	9:08	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
02-Jun-12	9:08	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
02-Jun-12	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
02-Jun-12	9:09	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
02-Jun-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
02-Jun-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
02-Jun-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
02-Jun-12	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
02-Jun-12	9:10	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
02-Jun-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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MFH - Detailed Attndence Report From Date: 03-Jun-12 To Date: 3-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jun-12	9:00	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
03-Jun-12	9:00	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
03-Jun-12	9:00	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
03-Jun-12	9:01	6020	Hirawan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
03-Jun-12	9:01	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
03-Jun-12	9:01	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
03-Jun-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Jun-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450

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MFH - Detailed Attndence Report

From Date: 04-Jun-12 To Date: 4-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jun-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
04-Jun-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
04-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Jun-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
04-Jun-12	9:02	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
04-Jun-12	9:03	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
04-Jun-12	9:03	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
04-Jun-12	9:03	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
04-Jun-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
04-Jun-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
04-Jun-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
04-Jun-12	9:05	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
04-Jun-12	9:05	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
04-Jun-12	9:05	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
04-Jun-12	9:06	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
04-Jun-12	9:06	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
04-Jun-12	9:06	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
04-Jun-12	9:07	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Jun-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Jun-12	9:07	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
04-Jun-12	9:08	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Jun-12	9:08	6058	Sajivan	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
04-Jun-12	9:08	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Jun-12	9:08	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
04-Jun-12	9:09	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
04-Jun-12	9:09	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
04-Jun-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0

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MFH - Detailed Attndence Report

From Date: 05-Jun-12 To Date: 5-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jun-12	9:00	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
05-Jun-12	9:00	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
05-Jun-12	9:00	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
05-Jun-12	9:01	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
05-Jun-12	9:01	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
05-Jun-12	9:01	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
05-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
05-Jun-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
05-Jun-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
05-Jun-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
05-Jun-12	9:03	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
05-Jun-12	9:03	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
05-Jun-12	9:04	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
05-Jun-12	9:04	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
05-Jun-12	9:04	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
05-Jun-12	9:05	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
05-Jun-12	9:05	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
05-Jun-12	9:05	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
05-Jun-12	9:06	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
05-Jun-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
05-Jun-12	9:06	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Jun-12	9:07	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Jun-12	9:07	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Jun-12	9:07	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
05-Jun-12	9:08	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
05-Jun-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
05-Jun-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Jun-12	9:09	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Jun-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
05-Jun-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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MFH - Detailed Attndence Report

From Date: 06-Jun-12 To Date: 6-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jun-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
06-Jun-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	On Ac.	200
06-Jun-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
06-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
06-Jun-12	9:02	6031	Rainin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
06-Jun-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
06-Jun-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
06-Jun-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
06-Jun-12	9:03	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
06-Jun-12	9:03	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
06-Jun-12	9:04	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
06-Jun-12	9:04	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Jun-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Jun-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Jun-12	9:05	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
06-Jun-12	9:06	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
06-Jun-12	9:06	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
06-Jun-12	9:06	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
06-Jun-12	9:07	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
06-Jun-12	9:07	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
06-Jun-12	9:07	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Jun-12	9:08	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
06-Jun-12	9:08	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
06-Jun-12	9:08	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Jun-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
06-Jun-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
06-Jun-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
06-Jun-12	9:10	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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Admin Officer
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MFH - Detailed Attndence Report

From Date: 07-Jun-12 To Date: 7-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jun-12	9:00	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	On Ac.	200
07-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Jun-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Jun-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
07-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
07-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	CA	On Ac.	450
07-Jun-12	9:02	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
07-Jun-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
07-Jun-12	9:02	6137	Mitun	Dai	PAI	MA	0	18:00	1	CA	Nil / By V	0
07-Jun-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
07-Jun-12	9:03	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
07-Jun-12	9:03	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
07-Jun-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
07-Jun-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
07-Jun-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
07-Jun-12	9:05	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
07-Jun-12	9:05	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
07-Jun-12	9:05	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
07-Jun-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
07-Jun-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
07-Jun-12	9:06	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
07-Jun-12	9:07	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
07-Jun-12	9:07	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
07-Jun-12	9:07	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
07-Jun-12	9:08	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
07-Jun-12	9:08	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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QUANTITY/QUALITY
8/06/12
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 20.07.2012 to 26.07.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
22	AE-22	Vijay	A Jyothi Babu	60	0	25	0	0	85
									700
			Arjun						
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
									105
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
									240
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
									0
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			R.Babu Rao						
56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									160
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
									0
			Vacant						
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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
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
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0

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ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By Dt 26/07/12
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 20.07.2012 to 26.07.2012
(ONE WEEK)

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
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
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	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
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

1	A Jyothi Babu	700
2	Arjun	105
3	Basappa	240
4	Company	0
5	Jothi Ram	80
6	R.Babu Rao	160
7	Security	0
	Total	1285

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

CHECKED
QUANTITY/QUALITY
By 26/07/12
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 20.07.12 to 26.07.12
(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	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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	Vijay	A Jyothi Babu	60	0	25	0	0	85
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
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	Kantaram	A Jyothi Babu	60	20	0	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80

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

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QUANTITY/QUALITY
26/07/12
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 20.07.12 to 26.07.12
(ONE WEEK)

56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
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	**1285**

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

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MFH - Attendance Value Detailed Report From Date: 20/7/12 To Date: 26/7/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	10
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (5 de		Sum	10
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai		Sum	12
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	6
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	6
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
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' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = Duddi Neelaiah (11 detail records)		Sum	11
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	34
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	57
Summary for 'Contractor Name' = G.Mannem (Earth Work) (14 detail		Sum	57
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	32
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	32
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		

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26/07/12
ALPINE ESTATES

Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	18
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	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	15
Summary for 'Contractor Name' = K.Krishna (Hacking) (6 detail reco		Sum	15
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	12
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	9
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (9 detail rec		Sum	9
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
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	10
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	21
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 (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail r		Sum	10
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = S.Yadgiri (Painter) (2 detail record		Sum	3
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Sunitha (Painter) (7 detail records)		Sum	7
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (5 detail rec		Sum	5
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	15
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail		Sum	15
		Grand Total	243

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MFH - General Materials Inward Table Report From: 29/6/12 To: 5/7/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
314	30-Jun-12	10:00	Radiant Systems		Car Parking plates	4"x2"	1	No		5078	AP 29T 9966	Shiva	Security
315	30-Jun-12	10:00	Nayan Hardware		Main door Lock Inner Set		50	Nos		5951	AP 29T 9966	Shiva	Security
316	30-Jun-12	17:00	Praful Sanitary		Tile Grout Silk		20	Pkt		6610	AP 29T 9966	Shiva	Security
316	30-Jun-12	17:00	Praful Sanitary		Tile Grout Silk		20	Pkt		6610	AP 29T 9966	Shiva	Security
316	30-Jun-12	17:00	Praful Sanitary		Tile Grout Ivory		20	Pkt		6610	AP 29T 9966	Shiva	Security
316	30-Jun-12	17:00	Praful Sanitary		Wash Basin Bracket		20	Pairs		6610	AP 29T 9966	Shiva	Security
317	01-Jul-12	8:30	Brightway Fillin		Diesel		17.29	Ltrs		11065	By Bike	B.Raju	Security
318	02-Jul-12	14:00	Pooja Traders		Thinner	5Ltrs	4	Nos		13933	By Auto	J.Ram	Security
318	02-Jul-12	14:00	Pooja Traders		Enamel	20ltrs	5	Nos		13933	By Auto	J.Ram	Security
319	02-Jul-12	14:10	Krishna Traders		Tarpent oil	5Ltrs	1	No		1610	By Hand	J.Ram	Security
320	02-Jul-12	16:30	Vijay Enterprise		Fuel filter		2	Nos		VJ/3	By Bike	Party	Security
320	02-Jul-12	16:30	Vijay Enterprise		Air Filter		1	No		VJ/3	By Bike	Party	Security
320	02-Jul-12	16:30	Vijay Enterprise		Lube Oil		20	Ltrs		VJ/3	By Bike	Party	Security
320	02-Jul-12	16:30	Vijay Enterprise		Oil Filters		2	Nos		VJ/3	By Bike	Party	Security
321	04-Jul-12	10:00	MPIPL HO		UPS		1	No		4082	AP 29T 9966	Chinna	Security
322	04-Jul-12	11:00	Brightway Fillin		Diesel		221.82	Ltrs		1137	Tata ACE	B.Raju	Security
323	04-Jul-12	15:00	Krishna Engg C		Submercible Pump repair		1	No		-	By Auto	B.Raju	Security
323	04-Jul-12	15:00	Krishna Engg C		Gelco Panel Box starter		2	No		-	By Auto	B.Raju	Security
324	04-Jul-12	16:30	Saradhi Ads		Visiting Cards		100	Nos		2230	AP 29T 9966	Shiva	Security

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MFH - Building Material Inward Detailed Report From: 29/6/12 To: 5/7/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
43	29-Jun-12	17:57	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
44	05-Jul-12	9:17	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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MFH - Building Material Inward Detailed Report From: 22/6/12 To: 28/6/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
40	22-Jun-12	9:42	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	13542
41	23-Jun-12	9:38	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	13542
42	26-Jun-12	11:47	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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MFH - Hire Charges Detailed Report From: 22/6/12 To: 28/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
62	23-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:06	12:11	Dust	1	210	per trip	210
63	23-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	17:30	17:45	Diesel	1	210	per trip	210

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MFH - Outward Report

From: 22/6/12 To: 28/6/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
19	26-Jun-12	15:00	GMG Ph-II		Changeover Switch	25amps	1	No	3350	By Bike	Narsing Rao	Das
20	27-Jun-12	13:00	Ameerpet Site		Dewatering pump s	5hp	1	Sets	3351	AP 24Y 0037	B.Narsing	Om Prakash

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MFH - General Materials Inward Table Report From: 22/6/12 To: 28/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
294	22-Jun-12	9:30	Sri Rama Paints		JK White Cement	25kgs	4	Bags		1111	AP 13X 4686	Shiva	Security
295	22-Jun-12	13:30	Bhagwathi Steel		GI Elbow	15mm	100	Nos		187	By Auto	Party	Security
295	22-Jun-12	13:30	Bhagwathi Steel		GI Nipple	1/2"x2"	50	Nos		187	By Auto	Party	Security
295	22-Jun-12	13:30	Bhagwathi Steel		GI Nipple	1/2"x9"	50	Nos		187	By Auto	Party	Security
295	22-Jun-12	13:30	Bhagwathi Steel		GI Pipes	15mm	10	Length		187	By Auto	Party	Security
296	23-Jun-12	13:00	MPIPL		Material Issue Book		5	Pads		4078	AP 13K 9626	K.Purshotha	Security
297	23-Jun-12	14:00	Local Purchase		R.Gan Chemical	500ml	1	No		-	By Bike	B.Raju	Security
298	23-Jun-12	14:30	Prakash Enterpri		Bath Tub (Ivory)		4	Nos		602	By Auto	Party	Security
299	23-Jun-12	17:00	Brightway Fillin		Diesel		200	Ltrs		9547	AP 24C 6152	Party	Security
300	23-Jun-12	17:30	Dwaraka Auto X		Top Bound		20	Nos		11550	By Bike	Murali	Security
301	23-Jun-12	17:35	Krishna Traders		PVC Dammy	1/2"	12	Nos		1592	By hand	Tirupathi	Security
301	23-Jun-12	17:35	Krishna Traders		PVC Elbow	1 1/2"	10	Nos		1592	By hand	Tirupathi	Security
302	25-Jun-12	10:15	Shubham Enterp		A/C Round sheet		150	Nos		15848	AP 13X 4686	Shiva	Security
303	25-Jun-12	10:15	Gautham Enterp		Nescafe Coffee Mix	1kg	10	Pkt		4378	AP13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		Blanking Plate		110	Nos		1170	AP 13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		Socket	16amps	30	Nos		1170	AP 13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		Multi Socket	6amps	90	Nos		1170	AP 13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		TV Socket		10	Nos		1170	AP 13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		Telephone Jack		10	Nos		1170	AP 13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		1way switches	16amps	35	Nos		1170	AP 13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		1way switches	6amps	240	Nos		1170	AP 13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		Bell push	6amps	3	Nos		1170	AP 13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		Step Dimmer		16	Nos		1170	AP 13X 4686	Shiva	Security
304	25-Jun-12	10:15	Vajra Electricals		Module Plate	6way	5	Nos		1170	AP 13X 4686	Shiva	Security
305	25-Jun-12	12:30	GMG phase-II		PPC cement	50kgs	15	Bags		4509	AP24X 0037	Dewan	Security
306	25-Jun-12	17:40	Praful sanitary		Ball valve	15mm	20	Nos		6604	AP29T9966	Shiva	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
306	25-Jun-12	17:40	Praful sanitary		Ball Cock	15mm	20	Nos		6604	AP29T9966	Shiva	Security
306	25-Jun-12	17:40	Praful sanitary		PVC Connection	600mm	30	Nos		6604	AP29T9966	Shiva	Security
306	25-Jun-12	17:40	Praful sanitary		PVC Waste Pipe		30	Nos		6604	AP29T9966	Shiva	Security
306	25-Jun-12	17:40	Praful sanitary		CP Waste Coupling		20	Nos		6604	AP29T9966	Shiva	Security
306	25-Jun-12	17:40	Praful sanitary		Tefflon Tape		100	Nos		6604	AP29T9966	Shiva	Security
306	25-Jun-12	17:40	Praful sanitary		CP Extension nipple	15mm	20	Nos		6604	AP29T9966	Shiva	Security
307	25-Jun-12	17:40	Sri Rama Sales c		RG-6 Tv Cable Wire	100mtr	1	Coils		1669	AP29T 9966	Shiva	Security
307	25-Jun-12	17:40	Sri Rama Sales c		Telephone Wire	2pair	5	Coils		1669	AP29T 9966	Shiva	Security
307	25-Jun-12	17:40	Sri Rama Sales c		RG-6 Tv Cable Wire	100mtr	1	Coils		1669	AP29T 9966	Shiva	Security
308	25-Jun-12	17:40	Sri Rama Sales		MS Wire (Red) 1 Sq.mm	90mtr	3	Coils		1668	AP29T 9966	Shiva	security
308	25-Jun-12	17:40	Sri Rama Sales		MS Wire (Blue) 4Sq.mm	90mtr	6	Coils		1668	AP29T 9966	Shiva	security
308	25-Jun-12	17:40	Sri Rama Sales		MS Wire (Green) 2.5Sq.m	90mtr	3	Coils		1668	AP29T 9966	Shiva	security
308	25-Jun-12	17:40	Sri Rama Sales		MS Wire (Black) 2.5Sq.m	90mtr	9	Coils		1668	AP29T 9966	Shiva	security
308	25-Jun-12	17:40	Sri Rama Sales		MS Wire (Yellow) 2.5Sq.m	90mtr	9	Coils		1668	AP29T 9966	Shiva	security
308	25-Jun-12	17:40	Sri Rama Sales		MS Wire (Black) 1Sq.mm	90mtr	8	Coils		1668	AP29T 9966	Shiva	security
308	25-Jun-12	17:40	Sri Rama Sales		MS wire (Green) 1sq.mm	90mtr	4	Coils		1668	AP29T 9966	Shiva	security
308	25-Jun-12	17:40	Sri Rama Sales		MS Wire (Yellow) 1Sq.mm	90mtr	11	Coils		1668	AP29T 9966	Shiva	security
309	25-Jun-12	17:45	Krishna Traders		Bolt	16mm	10	Nos		1596	By hand	Zahed	Security
310	26-Jun-12	10:00	Krishna Traders		Tefflon Tape		2	Boxes		1597	By hand	Zahed	Security
311	27-Jun-12	17:40	Vasavadatta Ce		Birla Shakti Cement		170	Bags		1186	AP10W 4074	Party	Security
312	27-Jun-12	10:00	Brightway Fillin		Diesel		22.18	Ltrs		10831	By bike	Prabhu	Security
313	27-Jun-12	15:30	HKGN Marble		Black Granite	124x30	15	Nos		74	AP29V 6784	Party	Security

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 22.06.12 to 28.06.12
(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	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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	Vijay	A Jyothi Babu	60	0	25	0	0	85
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
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	Kantaram	A Jyothi Babu	60	20	0	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Krishna	60	20	0	0	0	80

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 22.06.12 to 28.06.12
(ONE WEEK)

56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
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	1285

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 22.06.2012 to 28.06.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
22	AE-22	Vijay	A Jyothi Babu	60	0	25	0	0	85
									700
			Arjun						
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
									105
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
									160
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
									0
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Krishna						
55	AE-55	Dass	Krishna	60	20	0	0	0	80
									80
			R.Babu Rao						
56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									160
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
									0
			Vacant						
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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
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
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 22.06.2012 to 28.06.2012
(ONE WEEK)

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
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
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	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
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

1	A Jyothi Babu	700
2	Arjun	105
3	Basappa	160
4	Company	0
5	Jothi Ram	80
6	Krishna	80
7	R.Babu Rao	160
8	Security	0
	Total	1285

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MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	22.57

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MFH - Cement Register Report From: 22/6/12 To: 28/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
100	22-Jun-12	11:10	Marble work	PPC Grade	C	7	Security
101	25-Jun-12	12:00	Received	PPC Grade	PhII	-15	Security
102	25-Jun-12	12:35	Tiles Work	PPC Grade	C	10	Security
103	25-Jun-12	12:40	Tiles Work	PPC Grade	B	5	Security
104	26-Jun-12	17:40	Received	PPC Grade	PhII	-170	Security
105	28-Jun-12	10:00	Tiles Work	PPC Grade	C	10	Security
99	22-Jun-12	10:30	CA Work	PPC Grade	C	1	Security

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MFH - Cement Register Balance Report Date: 28/6/12

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 (361 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2482 detail records)

Sum -160

Grand Total -160

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28/06/12
ALPINE ESTATES

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ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 27-Jun-12 To Date: 27/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Jun-12	9:01	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jun-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Jun-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Jun-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Jun-12	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
27-Jun-12	9:03	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
27-Jun-12	9:03	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
27-Jun-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Jun-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Jun-12	9:04	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
27-Jun-12	9:05	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
27-Jun-12	9:05	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
27-Jun-12	9:05	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
27-Jun-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Jun-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
27-Jun-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
27-Jun-12	9:07	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Jun-12	9:07	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
27-Jun-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Jun-12	9:09	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-Jun-12	9:09	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-Jun-12	9:09	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Jun-12	9:10	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Jun-12	9:10	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
27-Jun-12	9:10	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Jun-12	9:11	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
27-Jun-12	9:11	6056	Rampal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
27-Jun-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
27-Jun-12	9:12	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Jun-12	9:12	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450

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28 June, 2012

MFH - Detailed Attndence Report

From Date: 28-Jun-12 To Date: 28/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jun-12	9:00	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-Jun-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-Jun-12	9:00	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Jun-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Jun-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Jun-12	9:01	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
28-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Jun-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-Jun-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
28-Jun-12	9:03	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-Jun-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Jun-12	9:03	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
28-Jun-12	9:04	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
28-Jun-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Jun-12	9:04	6118	Hecralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Jun-12	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
28-Jun-12	9:05	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
28-Jun-12	9:06	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
28-Jun-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Jun-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
28-Jun-12	9:07	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
28-Jun-12	9:08	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
28-Jun-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Jun-12	9:08	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jun-12	9:09	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jun-12	9:09	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jun-12	9:09	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jun-12	9:10	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
28-Jun-12	9:10	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Jun-12	9:10	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
28-Jun-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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28 June, 2012

MFH - Attendance Value Detailed Report From Date: 22/6/12 To Date: 28/6/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
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
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (1 de		Sum	2
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	14
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (5 detai		Sum	14
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	6
Summary for 'Contractor Name' = Deshai (Painter) (6 detail records)		Sum	6
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)		Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	34
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	34
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	14
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19

28 June, 2012

Project Manager/Engg.
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	28
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (21 detail		Sum	42
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Jyothi Ram (Painter) (4 detail recor		Sum	4
Contractor Name	K.Krishna (Hacking)		
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 (6 detail records)		Sum	23
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	24
Summary for 'Contractor Name' = K.Krishna (Hacking) (7 detail reco		Sum	24
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	12
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (11 detail re		Sum	11
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	14
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	14
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail r		Sum	10
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	9
Summary for 'Contractor Name' = S.Yadgiri (Painter) (5 detail record		Sum	9
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = Sunitha (Painter) (7 detail records)		Sum	10
Contractor Name	Tirupathi.V(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' = Tirupathi.V(Plumber) (6 detail rec		Sum	6
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	13
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail		Sum	13
		Grand Total	223

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MFH - Detailed Attndence Report

From Date: 24-Jun-12 To Date: 24/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jun-12	9:00	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
24-Jun-12	9:00	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
24-Jun-12	9:00	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
24-Jun-12	9:02	6020	Hirawan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
24-Jun-12	9:02	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
24-Jun-12	9:02	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275

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MFH - Detailed Attndence Report

From Date: 25-Jun-12 To Date: 25/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Jun-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Jun-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
25-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Jun-12	9:01	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Jun-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Jun-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Jun-12	9:02	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Jun-12	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Jun-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Jun-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
25-Jun-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
25-Jun-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
25-Jun-12	9:04	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
25-Jun-12	9:05	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
25-Jun-12	9:05	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
25-Jun-12	9:05	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
25-Jun-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	Job Work	200
25-Jun-12	9:06	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-Jun-12	9:06	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
25-Jun-12	9:07	6021	Shantaiha	MAN	EAR	MH	220	20:00	1.5	CA	Job Work	330
25-Jun-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	220	20:00	1.5	CA	Job Work	330
25-Jun-12	9:07	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
25-Jun-12	9:08	6024	Anjali	MAN	EAR	FH	200	20:00	1.5	CA	Job Work	300
25-Jun-12	9:08	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
25-Jun-12	9:08	6149	Rajeshwari	MAN	EAR	FH	200	20:00	1.5	CA	Job Work	300
25-Jun-12	9:09	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
25-Jun-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
25-Jun-12	9:09	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
25-Jun-12	9:10	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
25-Jun-12	9:10	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
25-Jun-12	9:10	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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From Date: 26-Jun-12 To Date: 26/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Jun-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Jun-12	9:01	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-Jun-12	9:01	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-Jun-12	9:01	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Jun-12	9:02	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Jun-12	9:02	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Jun-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
26-Jun-12	9:03	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
26-Jun-12	9:03	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
26-Jun-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Jun-12	9:04	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
26-Jun-12	9:04	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
26-Jun-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Jun-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Jun-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Jun-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Jun-12	9:06	6020	Hirawan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
26-Jun-12	9:06	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
26-Jun-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
26-Jun-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
26-Jun-12	9:07	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
26-Jun-12	9:08	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
26-Jun-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
26-Jun-12	9:08	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
26-Jun-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
26-Jun-12	9:09	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
26-Jun-12	9:09	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
26-Jun-12	9:10	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
26-Jun-12	9:10	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
26-Jun-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Jun-12	9:11	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Jun-12	9:11	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
26-Jun-12	9:11	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
26-Jun-12	9:12	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
26-Jun-12	9:12	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
26-Jun-12	9:12	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275

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MFH - Detailed Attndence Report

From Date: 23-Jun-12 To Date: 23/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jun-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
23-Jun-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Jun-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Jun-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Jun-12	9:01	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
23-Jun-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Jun-12	9:02	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
23-Jun-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
23-Jun-12	9:02	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
23-Jun-12	9:03	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
23-Jun-12	9:03	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
23-Jun-12	9:03	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
23-Jun-12	9:04	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
23-Jun-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
23-Jun-12	9:04	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
23-Jun-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
23-Jun-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Jun-12	9:05	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
23-Jun-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Jun-12	9:06	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Jun-12	9:06	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
23-Jun-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
23-Jun-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
23-Jun-12	9:07	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
23-Jun-12	9:08	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
23-Jun-12	9:08	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Jun-12	9:08	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Jun-12	9:09	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
23-Jun-12	9:09	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
23-Jun-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
23-Jun-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Jun-12	9:10	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
23-Jun-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Jun-12	9:11	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
23-Jun-12	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
23-Jun-12	9:11	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
23-Jun-12	9:12	6020	Hirawan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
23-Jun-12	9:12	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
23-Jun-12	9:12	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	CA	Job Work	200

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From Date: 22-Jun-12 To Date: 22/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jun-12	9:00	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Jun-12	9:00	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Jun-12	9:00	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Jun-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Jun-12	9:01	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
22-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Jun-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
22-Jun-12	9:02	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
22-Jun-12	9:03	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
22-Jun-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
22-Jun-12	9:03	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
22-Jun-12	9:04	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	C	Job Work	220
22-Jun-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
22-Jun-12	9:04	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Jun-12	9:05	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
22-Jun-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Jun-12	9:05	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Jun-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
22-Jun-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
22-Jun-12	9:06	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
22-Jun-12	9:07	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
22-Jun-12	9:07	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
22-Jun-12	9:07	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
22-Jun-12	9:08	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
22-Jun-12	9:08	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
22-Jun-12	9:08	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Jun-12	9:09	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Jun-12	9:09	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Jun-12	9:09	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Jun-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Jun-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Jun-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
22-Jun-12	9:11	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
22-Jun-12	9:11	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
22-Jun-12	9:11	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
22-Jun-12	9:12	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
22-Jun-12	9:12	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275

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Admin Officer
ALPINE ESTATES

MFH - General Materials Inward Table Report From: 15/6/12 To: 21/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
265	15-Jun-12	16:43	Anisha Associat		Roff Plasterzer	3 ltrs	1	No		074	By Bike	Party	Security
266	15-Jun-12	16:45	Brightway Fillin		Diesel		221.82	Ltrs		8057	By Auto	Party	Security
267	15-Jun-12	17:00	G.krishna Murth		Acid Bottles	1ltr	30	Bottles		13750	AP 29T 9966	Shiva	Security
268	15-Jun-12	17:00	Hari Hara Iron		Sponges		108	Nos		10309	AP 29T 9966	Shiva	Security
269	15-Jun-12	17:00	Hari Hara Iron		Thread Ball		2	Pkt		10310	AP 29T 9966	Shiva	Security
269	15-Jun-12	17:00	Hari Hara Iron		Hacksaw Blade Ordinary		20	Pcs		37036	AP 29T 9966	Shiva	Security
270	15-Jun-12	17:00	Mehta Engineeri		Tube Light Fitting	2'	20	Nos		16387	AP 29T 9966	Shiva	Security
270	15-Jun-12	17:00	Mehta Engineeri		PVC Inspection Tee		50	Nos		16387	AP 29T 9966	Shiva	Security
271	15-Jun-12	17:00	Praful Sanitary		CP Extension nipple	25mm	50	Nos		6579	AP 29T 9966	Shiva	Security
271	15-Jun-12	17:00	Praful Sanitary		CP Extension nipple	40mm	30	Nos		6579	AP 29T 9966	Shiva	Security
272	16-Jun-12	17:30	Praful Sanitary		Cp Wall Mixture With Ben		24	Nos	Hind War	6586	AP 29T 9966	Shiva	Security
273	16-Jun-12	17:30	Janta Steel		MS Flat Patty	3/4"	148.6	Kgs		190	AP 13U 4145	Shiva	Security
273	16-Jun-12	17:30	Janta Steel		MS Flat Patty	1/2"	569.5	Kgs		190	AP 13U 4145	Shiva	Security
274	18-Jun-12	10:00	Krishna Traders		GI Elbow	1/2"	10	Nos		1557	By Hand	Tirupathi	Security
275	18-Jun-12	10:10	Krishna Traders		Elbow	50mm	7	Nos		1567	By Hand	Zahed	Security
276	18-Jun-12	10:30	Krishna Traders		Granding wheel		2	Nos		1568	By Hand	N.Goud	Security
277	18-Jun-12	11:00	Savalaji Glass Pl		Fevi Col	3kgs	1	No		693	By Bike	Raja Chary	Security
277	18-Jun-12	11:00	Savalaji Glass Pl		Red paper		60	No		693	By Bike	Raja Chary	Security
277	18-Jun-12	11:00	Savalaji Glass Pl		Nails	1 1/2"	1	Kgs		693	By Bike	Raja Chary	Security
277	18-Jun-12	11:00	Savalaji Glass Pl		Nails	1x17	1	Kgs		693	By Bike	Raja Chary	Security
278	18-Jun-12	11:30	Krishna Traders		Granding wheel		2	Nos		1572	By Hand	N.Goud	Security
279	18-Jun-12	12:00	Krishna Traders		GI Elbow	1 1/2"x1"	1	No		1571	By Hand	Zahed	Security
280	18-Jun-12	17:30	Shubham Enterp		A/C Round sheet		100	Nos		15826	AP 13X 4686	Shiva	Security
280	18-Jun-12	17:30	Shubham Enterp		FP Isolator	63 amps	5	Nos	Indo Asia	15826	AP 13X 4686	Shiva	Security
280	18-Jun-12	17:30	Shubham Enterp		MCB	16 Amps	9	Nos	Indo Asia	15826	AP 13X 4686	Shiva	Security
280	18-Jun-12	17:30	Shubham Enterp		Changeover Switch	25amps	5	Nos	Indo Asia	15826	AP 13X 4686	Shiva	Security

21 June 2012

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ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 21/06/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

MFH - Building Material Inward Detailed Report From: 15/6/12 To: 21/6/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
34	15-Jun-12	18:06	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	13542
35	15-Jun-12	7:06	Kiran Enterprises	Fine Sand WRL (Big)	28.66	AP 24TA 4546	Party	Security	34606.95
36	16-Jun-12	17:20	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
37	17-Jun-12	9:23	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	13542
38	17-Jun-12	12:06	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
39	17-Jun-12	11:26	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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MFH - Hire Charges Detailed Report From: 15/6/12 To: 21/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
56	18-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:47	11:57	Debris	1	210	per trip	210
57	18-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:30	12:43	Debris	1	210	per trip	210
58	18-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	13:49	13:57	Debris	1	210	per trip	210
59	18-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:20	15:27	Debris	1	210	per trip	210
60	18-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	17:00	17:10	Debris	1	210	per trip	210
61	20-Jun-12	Mannem	JCB	AP 36J 1050	9:25	11:25	Excavation of Nala Ph-II	2	750	per hour	1500

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ALPINE ESTATES

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MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 29.06.12 to 05.07.12

(ONE WEEK)

56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
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	1285

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QUANTITY/QUALITY
5/07/12
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 29.06.2012 to 05.07.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
22	AE-22	Vijay	A Jyothi Babu	60	0	25	0	0	85
									700
			Arjun						
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
									105
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
									160
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
									0
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Krishna						
55	AE-55	Dass	Krishna	60	20	0	0	0	80
									80
			R.Babu Rao						
56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									160
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
									0
			Vacant						
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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
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
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0

Project Manager
ALPINE ESTATES

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QUANTITY/QUALITY
5/07/12
ALPINE ESTATES

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 29.06.2012 to 05.07.2012
(ONE WEEK)

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
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
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	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
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

1	A Jyothi Babu	700
2	Arjun	105
3	Basappa	160
4	Company	0
5	Jothi Ram	80
6	Krishna	80
7	R.Babu Rao	160
8	Security	0
	Total	1285

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Project Manager/Engg.
ALPINE ESTATES

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QUANTITY / QUALITY
By 5/07/12
ALPINE ESTATES

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MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate

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QUANTITY/QUALITY
By Date 5/07/12
ALPINE ESTATES

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MFH - Cement Register Report From: 29/6/12 To: 5/7/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
106	02-Jul-12	10:30	Tiles Work	PPC Grade	A	6	Security
107	03-Jul-12	10:27	Green Towers	PPC Grade	-	15	Security
108	03-Jul-12	11:00	Tiles Work	PPC Grade	A	6	Security

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QUANTITY/QUALITY
5/07/12
ALPINE ESTATES

MFH - Cement Register Balance Report Date: 5/7/12

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 (361 detail records)	
Sum	0

Cement Grade PPC Grade

	Quantity in bags
Summary for 'Cement Grade' = PPC Grade (2485 detail records)	
Sum	-133
Grand Total	-133

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

CHECKED
QUANTITY/QUALITY
Dt 5/07/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Hire Charges Detailed Report From: 29/6/12 To: 5/7/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
64	30-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:58	13:05	Debris	1	210	per trip	210
65	30-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:18	15:25	Debris	1	210	per trip	210
66	30-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	16:39	16:46	Debris	1	210	per trip	210
67	30-Jun-12	CH Bhikshapathy	Tractor	AP 24C 6152	17:52	18:00	Debris	1	210	per trip	210

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Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
5/07/12
ALPINE ESTATES

MFH - Outward Report

From: 29/6/12 To: 5/7/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
21	29-Jun-12	10:50	MPIPL		Water Dispensor m		1	No	3352	AP 29T 9966	B.Narsing	Chinna
22	03-Jul-12	10:25	Green Towers Begumpet		PPC cement	50kgs	15	Bags	3353	AP 29T 9966	B.Narsing	Chinna
23	03-Jul-12	13:25	Krishna Engg		Starter		2	No	3354	AP 13V 5208	B.Narsing	B.Raju
23	03-Jul-12	13:25	Krishna Engg		Submercible Pump	1hp	1	No	3354	AP 13V 5208	B.Narsing	B.Raju

CHECKED
QUANTITY/QUALITY
5/07/12
ALPINE ESTATES

MFH - General Materials Inward Table Report From: 6/7/12 To: 12/7/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
325	06-Jul-12	17:55	Venkatramna Bo		Fruit Packing Cover		15	Nos		8106	AP 29T 9966	Shiva	Security
326	06-Jul-12	10:00	Krishna Traders		Granding wheel		1	No		-	By Hand	N.Goud	Security
326	06-Jul-12	10:00	Krishna Traders		Welding Rod		2	Pkt		-	By Hand	N.Goud	Security
327	06-Jul-12	10:05	Venkatramna Bo		Stapler		3	Nos		5002	AP 29T 9966	Shiva	Security
327	06-Jul-12	10:05	Venkatramna Bo		Stapler pins		20	Pkt		5002	AP 29T 9966	Shiva	Security
327	06-Jul-12	10:05	Venkatramna Bo		Steel Scale		3	Nos		5002	AP 29T 9966	Shiva	Security
327	06-Jul-12	10:05	Venkatramna Bo		CD Marker Pen	Blue	5	Nos		5002	AP 29T 9966	Shiva	Security
327	06-Jul-12	10:05	Venkatramna Bo		CD Marker Pen	Black	5	Nos		5002	AP 29T 9966	Shiva	Security
327	06-Jul-12	10:05	Venkatramna Bo		A4 Paper		5	Bundles		5002	AP 29T 9966	Shiva	Security
327	06-Jul-12	10:05	Venkatramna Bo		Cello Pens Blue		10	Nos		5002	AP 29T 9966	Shiva	Security
327	06-Jul-12	10:05	Venkatramna Bo		CD's Blank with cover		10	Nos		5002	AP 29T 9966	Shiva	Security
328	06-Jul-12	10:10	Vijay & Co		Self Drill Screws	1"	1	Pkt		22355	By Bike	N.Goud	Security
329	06-Jul-12	10:10	SK Enterprises		Exide battery		1	No		12500	AP 29T 9966	Shiva	Security
330	06-Jul-12	10:15	Hari Hara Iron		Spade with handle		10	Nos		10372	AP 29T 9966	Shiva	Security
330	06-Jul-12	10:15	Hari Hara Iron		Chicken Mesh		5	Bundles		10372	AP 29T 9966	Shiva	Security
330	06-Jul-12	10:15	Hari Hara Iron		Ms Gampa	Small	10	Nos		10372	AP 29T 9966	Shiva	Security
330	06-Jul-12	10:15	Hari Hara Iron		GI Bucket		20	Nos		10372	AP 29T 9966	Shiva	Security
330	06-Jul-12	10:15	Hari Hara Iron		Gova Rope		5	Bundles		10372	AP 29T 9966	Shiva	Security
331	06-Jul-12	10:15	G.Krishna Murt		Bombay Brooms	Big	10	Nos		13792	AP 29T 9966	Shiva	Security
331	06-Jul-12	10:15	G.Krishna Murt		Coconut Brooms		20	Nos		13792	AP 29T 9966	Shiva	Security
332	06-Jul-12	10:15	Sri Rama Paints		Black oxide powder	1kg	5	Pkt		1312	AP 29T 9966	Shiva	Security
333	07-Jul-12	10:00	Pavan Electrical		Dril Bit	5mm	1	No		-	By Hand	B.Raju	Security
334	07-Jul-12	15:30	Johnson Tile Sh		Lintas Base	13"x16"	120	Boxes		496	By DCM	Party	Security
334	07-Jul-12	15:30	Johnson Tile Sh		Lintas Body	13"x16"	120	Boxes		496	By DCM	Party	Security
334	07-Jul-12	15:30	Johnson Tile Sh		Lintas Y.Border	13"x16"	75	Boxes		496	By DCM	Party	Security
334	07-Jul-12	15:30	Johnson Tile Sh		Lintas Y.Motif	13"x16"	30	Boxes		496	By DCM	Party	Security

12 July, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
12/07/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Building Material Inward Detailed Report From: 6/7/12 To: 12/7/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
45	07-Jul-12	13:01	Sai Vishal Enterprises	Stone Dust in cft	300	AP 16TX 2160	Party	Security	6771

P. Pamela

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12/07/12
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MFH - Detailed Attndence Report

From Date: 29-Jun-12 To Date: 29/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Jun-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Jun-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Jun-12	9:01	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Jun-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Jun-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Jun-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Jun-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Jun-12	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
29-Jun-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Jun-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Jun-12	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac	275
29-Jun-12	9:04	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
29-Jun-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
29-Jun-12	9:05	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
29-Jun-12	9:05	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
29-Jun-12	9:05	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
29-Jun-12	9:06	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
29-Jun-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
29-Jun-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
29-Jun-12	9:07	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Jun-12	9:07	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Jun-12	9:07	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Jun-12	9:08	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Jun-12	9:08	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
29-Jun-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
29-Jun-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
29-Jun-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
29-Jun-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
29-Jun-12	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
29-Jun-12	9:10	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
29-Jun-12	9:10	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
29-Jun-12	9:11	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
29-Jun-12	9:11	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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5/07/12
ALPINE ESTATES

05 July, 2012

MFH - Detailed Attndence Report

From Date: 30-Jun-12 To Date: 30/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jun-12	9:00	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Jun-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Jun-12	9:00	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Jun-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Jun-12	9:01	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Jun-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Jun-12	9:02	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
30-Jun-12	9:02	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
30-Jun-12	9:02	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
30-Jun-12	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
30-Jun-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Jun-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
30-Jun-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
30-Jun-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
30-Jun-12	9:04	6137	Mitun	Dai	PAI	MA	0	18:00	1	CA	Nil / By V	0
30-Jun-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
30-Jun-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Jun-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Jun-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
30-Jun-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Jun-12	9:06	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
30-Jun-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
30-Jun-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
30-Jun-12	9:07	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
30-Jun-12	9:08	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Jun-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Jun-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Jun-12	9:09	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
30-Jun-12	9:09	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275

Certified by:
Project Manager/Engg
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
5/07/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 01-Jul-12 To Date: 01/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Jul-12	9:00	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
01-Jul-12	9:00	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
01-Jul-12	9:00	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Jul-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Jul-12	9:01	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Jul-12	9:01	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Jul-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Jul-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325

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QUANTITY/QUALITY
By 5/07/12
ALPINE ESTATES

ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 02-Jul-12 To Date: 02/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Jul-12	9:00	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Jul-12	9:00	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Jul-12	9:00	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Jul-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
02-Jul-12	9:01	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
02-Jul-12	9:01	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
02-Jul-12	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
02-Jul-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
02-Jul-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
02-Jul-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
02-Jul-12	9:03	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
02-Jul-12	9:03	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
02-Jul-12	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
02-Jul-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
02-Jul-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
02-Jul-12	9:05	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
02-Jul-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
02-Jul-12	9:05	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
02-Jul-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
02-Jul-12	9:06	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
02-Jul-12	9:06	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
02-Jul-12	9:07	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
02-Jul-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
02-Jul-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
02-Jul-12	9:08	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
02-Jul-12	9:08	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
02-Jul-12	9:08	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
02-Jul-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
02-Jul-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

P. Ramulu

CHECKED
QUANTITY/QUALITY
5/07/12
ALPOOR ESTATES

Jr. Balaji

MFH - Detailed Attndence Report From Date: 03-Jul-12 To Date: 03/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Jul-12	9:00	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Jul-12	9:00	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Jul-12	9:00	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Jul-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
03-Jul-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
03-Jul-12	9:01	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
03-Jul-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Jul-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
03-Jul-12	9:02	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
03-Jul-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
03-Jul-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
03-Jul-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
03-Jul-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Jul-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Jul-12	9:04	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Jul-12	9:05	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Jul-12	9:05	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
03-Jul-12	9:05	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
03-Jul-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
03-Jul-12	9:06	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
03-Jul-12	9:06	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
03-Jul-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
03-Jul-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
03-Jul-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
03-Jul-12	9:08	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
03-Jul-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
03-Jul-12	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
03-Jul-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
03-Jul-12	9:09	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
03-Jul-12	9:09	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
03-Jul-12	9:10	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
5/07/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 04-Jul-12 To Date: 04/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Jul-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Jul-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Jul-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Jul-12	9:01	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
04-Jul-12	9:01	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Jul-12	9:01	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
04-Jul-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
04-Jul-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
04-Jul-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
04-Jul-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
04-Jul-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Jul-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Jul-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Jul-12	9:04	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
04-Jul-12	9:04	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
04-Jul-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
04-Jul-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
04-Jul-12	9:05	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
04-Jul-12	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Jul-12	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
04-Jul-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
04-Jul-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Jul-12	9:07	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Jul-12	9:07	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Jul-12	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
04-Jul-12	9:08	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Jul-12	9:08	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Jul-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
04-Jul-12	9:09	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
04-Jul-12	9:09	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
04-Jul-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
04-Jul-12	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
04-Jul-12	9:10	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
04-Jul-12	9:11	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
04-Jul-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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Contractor Name: Deshai (Painter)

MFH - Detailed Attndence Report

From Date: 05-Jul-12 To Date: 05/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Jul-12	9:00	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
05-Jul-12	9:00	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
05-Jul-12	9:00	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
05-Jul-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
05-Jul-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
05-Jul-12	9:02	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
05-Jul-12	9:02	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
05-Jul-12	9:02	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
05-Jul-12	9:02	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
05-Jul-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
05-Jul-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
05-Jul-12	9:03	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
05-Jul-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
05-Jul-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Jul-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Jul-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Jul-12	9:05	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Jul-12	9:05	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Jul-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
05-Jul-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
05-Jul-12	9:06	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Jul-12	9:07	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
05-Jul-12	9:07	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
05-Jul-12	9:07	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
05-Jul-12	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
05-Jul-12	9:08	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
05-Jul-12	9:08	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
05-Jul-12	9:09	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
05-Jul-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
05-Jul-12	9:09	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275

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Prabhakar

Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = Sunitha (Painter) (7 detail records)		Sum	11
Contractor Name	Tirupathi.V(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' = Tirupathi.V(Plumber) (6 detail rec		Sum	6
Contractor Name	V.Phanendar (Electrician)		
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' = V.Phanendar (Electrician) (6 detail		Sum	12
		Grand Total	197

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MFH - General Materials Inward Table Report From: 5/10/12 To: 11/10/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
664	05-Oct-12	10:00	Krishna Traders		Hacksaw Blade		2	Nos		1815	By Hand	Tirupathi	Security
664	05-Oct-12	10:00	Krishna Traders		PVC Elbow	50mm	5	Nos		1815	By Hand	Tirupathi	Security
665	06-Oct-12	14:00	Sanjay Ceramics		Wash Basin with pedistral I		6	Sets		062	AP 28TB 3639	Party	Security
665	06-Oct-12	14:00	Sanjay Ceramics		Wash Basin with pedistral		3	Sets		062	AP 28TB 3639	Party	Security
665	06-Oct-12	14:00	Sanjay Ceramics		Bath Tub (Ivory)		5	Nos		062	AP 28TB 3639	Party	Security
665	06-Oct-12	14:00	Sanjay Ceramics		Bath Tub Filltings		5	Nos		062	AP 28TB 3639	Party	Security
666	06-Oct-12	14:00	Cosma Durables		SS Sink	20"x17"	5	Nos		5413	AP 13X 4686	Shiva	Security
667	06-Oct-12	14:00	Sri Venkateshwa		Pillow	27"x17"	8	Nos		T-124	AP 13X 4686	Shiva	Security
668	06-Oct-12	14:00	Dachania Alumi		AL-Flat	5mm	110	Kgs		105	AP 13X 4686	Shiva	Security
669	06-Oct-12	14:00	Vasant Trading		Wood Screw	30x8"	10	Pkt		10464	AP 13X 4686	Shiva	Security
670	06-Oct-12	15:00	Local Purchase		Tea		42	Nos		-	By Hand	Harish	Security
671	06-Oct-12	15:10	Krishna Traders		Locks		1	No		1817	By Hand	Harish	Security
672	08-Oct-12	10:00	Krishna Traders		Lappam	50kgs	11	Bags		1819	By Hand	S.Yadgiri	Security
673	08-Oct-12	14:00	Harsha Provisio		Batteries		2	Nos		-	By Hand	Harish	Security
674	08-Oct-12	17:50	Choudhary Hard		Godrej MP Locks		3	Nos		191	By Hand	Chary	Security
675	08-Oct-12	17:50	Jyothi Light Hou		D/L 1081		4	Nos		2665	AP 29T 9966	Shiva	Security
675	08-Oct-12	17:50	Jyothi Light Hou		S/L 1101		2	Nos		2665	AP 29T 9966	Shiva	Security
675	08-Oct-12	17:50	Jyothi Light Hou		Black 1162		2	Nos		2665	AP 29T 9966	Shiva	Security
675	08-Oct-12	17:50	Jyothi Light Hou		Mirror light	98w	6	Nos		2665	AP 29T 9966	Shiva	Security
675	08-Oct-12	17:50	Jyothi Light Hou		Lamps	14watts	20	Nos		2665	AP 29T 9966	Shiva	Security
675	08-Oct-12	17:50	Jyothi Light Hou		Lamps	E14	12	Nos		2665	AP 29T 9966	Shiva	Security
675	08-Oct-12	17:50	Jyothi Light Hou		HGT		2	Nos		2665	AP 29T 9966	Shiva	Security
675	08-Oct-12	17:50	Jyothi Light Hou		D/L 1101		4	Nos		2665	AP 29T 9966	Shiva	Security
676	09-Oct-12	14:00	National Sales C		Panel Door	2085x815	12	Nos		035	AP 02U 5956	Party	Security
676	09-Oct-12	14:00	National Sales C		Panel Door	2085x660	12	Nos		035	AP 02U 5956	Party	Security
676	09-Oct-12	14:00	National Sales C		Panel Door	2035x815	4	Nos		035	AP 02U 5956	Party	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
677	09-Oct-12	17:00	Jyothi Light Hou		Lamp Shade		8	Nos		2672	AP 29T 9966	Shiva	Security
678	09-Oct-12	17:00	Jyothi Light Hou		Cfl lamp	8Wat	28	Nos		2673	AP 29T 9966	Shiva	Security
679	09-Oct-12	17:00	Sri Rama Paints		Janta paste	200 Grams	20	Nos		2548	AP 29T 9966	Shiva	Security
679	09-Oct-12	17:00	Sri Rama Paints		Black Oxide	1kg	10	Nos		2548	AP 29T 9966	Shiva	Security
680	09-Oct-12	17:00	Rita Seeds Store		Flower Pots	12"	30	Nos		1508	AP 29T 9966	Shiva	Security
681	09-Oct-12	17:10	Krishna Traders		Dril Bit	5mm	1	No		1821	By Hand	N.Goud	Security
681	09-Oct-12	17:10	Krishna Traders		Welding Rod		2	Pkt		1821	By Hand	N.Goud	Security
682	10-Oct-12	10:00	Krishna Traders		Lappam		8	Bags		1824	By Hand	S.Yadgiri	Security
682	10-Oct-12	10:00	Krishna Traders		Red paper		50	Nos		1824	By Hand	S.Yadgiri	Security
683	10-Oct-12	11:10	Krishna Traders		Thinner	5 ltrs	1	No		1825	By Hand	J.Ram	Security
683	10-Oct-12	11:10	Krishna Traders		Amber		10	Pkt		1825	By Hand	J.Ram	Security
683	10-Oct-12	11:10	Krishna Traders		Matt	4 ltrs	1	No		1825	By Hand	J.Ram	Security
683	10-Oct-12	11:10	Krishna Traders		Wood Premier	1 ltr	10	No		1825	By Hand	J.Ram	Security
684	10-Oct-12	11:20	Krishna Traders		M.Seal	-	2	Nos		1822	By Hand	Tirupathi	Security
685	40-Oct-12	12:10	Pavan Electrical		PVC Elbow	50mm	4	Nos		-	By Hand	Zahed	Security
686	10-Oct-12	14:30	Krishna Traders		Washer	1/2"	10	Nos		1828	By Hand	Tirupathi	Security
687	10-Oct-12	15:00	Krishna Traders		Fevi Col	1/2 Ltr	1	No		1830	By Hand	Naresh	Security
688	10-Oct-12	16:30	Master Products		Dark Colour		6	Pcs		020	By Bike	Party	Security
688	10-Oct-12	16:30	Master Products		Lite Colour		7	Pcs		020	By Bike	Party	Security
689	10-Oct-12	17:00	Swastik Comme		Crompton Fans		15	Nos		3693	AP 29T 9966	Shiva	Security
690	10-Oct-12	17:00	Praful Sanitary		PVC Pipe Single Socket	110x3000	20	Nos		6916	AP 29T 9966	Shiva	Security
691	11-Oct-12	10:00	Krishna Traders		Birla Putti	40kgs	1	Bag		1831	By Hand	Basappa	Security
691	11-Oct-12	10:00	Krishna Traders		Lappam		2	Bag		1831	By Hand	Basappa	Security
691	11-Oct-12	10:00	Krishna Traders		Wood Premier	1 ltr	1	No		1831	By Hand	Basappa	Security
691	11-Oct-12	10:00	Krishna Traders		Red paper		24	Nos		1831	By Hand	Basappa	Security
691	11-Oct-12	10:00	Krishna Traders		White Paint	1 ltr	1	No		1831	By Hand	Basappa	Security
692	11-Oct-12	11:00	Munnalal & Son		Arolite		1	No		-	By Bike	Janardhan	Security
693	11-Oct-12	11:10	Dhanlaxmi Elect		Marble Chemical	2 ltrs	1	No		141	By Bike	Janardhan	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
694	11-Oct-12	12:30	Mathaji Traders		Fishers	8x25	2	Boxes		572	By Bike	N.Goud	Security
695	11-Oct-12	14:00	Praful Sanitary		F-Tosca White Floor Tiles	300mmx3	24	Boxes	-	6891	By Auto	Party	Security
696	11-Oct-12	14:00	Praful Sanitary		Loft Tank	200ltrs	5	Nos		6923	By Auto	Party	Security
697	11-Oct-12	16:00	Head Office		Video Door Phone		14	Nos		-	AP 29T 9966	Shiva	Security

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MFH - Hire Charges Detailed Report From: 4/10/12 To: 11/10/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
140	04-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:23	11:29	Debris	1	210	per trip	210
141	04-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:03	12:09	Debris	1	210	per trip	210
142	04-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:57	13:05	Debris	1	210	per trip	210
143	06-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:15	15:21	Debris	1	210	per trip	210
144	06-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:51	15:57	Debris	1	210	per trip	210
145	06-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	16:39	16:48	Debris	1	210	per trip	210
146	10-Oct-12	CH Bhikshapathy	Tractor	AAO 2847	10:17	10:25	Debris	1	210	per trip	210
147	10-Oct-12	CH Bhikshapathy	Tractor	AAO 2847	11:15	11:23	Debris	1	210	per trip	210
148	10-Oct-12	CH Bhikshapathy	Tractor	AAO 2847	12:36	12:45	Debris	1	210	per trip	210

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Project Manager/Engg.
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MFH - Building Material Inward Detailed Report From: 5/10/12 To: 11/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
86	06-Oct-12	7:49	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
87	07-Oct-12	10:26	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
88	07-Oct-12	16:05	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
89	07-Oct-12	17:24	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
90	08-Oct-12	12:56	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
91	08-Oct-12	17:29	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
92	09-Oct-12	7:01	kiran Eneterprises	Fine Sand VJW (Big)	23.6	AP 24TA 7173	Party	Security	37170
93	09-Oct-12	13:48	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	15120
94	09-Oct-12	17:34	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
95	10-Oct-12	17:05	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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MFH - Outward Report

From: 5/10/12 To: 11/10/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
43	10-Oct-12	10:15	Head Office		Window Curton		1	No	3375	By Bike	B.Narsing	Krishna
44	10-Oct-12	15:50	GMG PH-II		PPC cement	50kgs	30	Bags	3376	AP 29V 8505	B Narsing	Bhuchaiah
45	11-Oct-12	11:00	GMG PH-II		PPC cement	50kgs	30	Bags	3377	AP 29V 8505	B.Narsing	Shyam

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MFH - Detailed Attndence Report From Date: 22-Oct-12 To Date: 22/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-12	9:00	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Oct-12	9:00	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Oct-12	9:00	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Oct-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Oct-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Oct-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Oct-12	9:02	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Oct-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Oct-12	9:02	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Oct-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Oct-12	9:03	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Oct-12	9:03	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
22-Oct-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Oct-12	9:04	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
22-Oct-12	9:04	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Oct-12	9:05	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
22-Oct-12	9:05	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
22-Oct-12	9:05	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
22-Oct-12	9:06	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
22-Oct-12	9:06	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
22-Oct-12	9:06	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	On Ac.	180
22-Oct-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
22-Oct-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
22-Oct-12	9:07	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
22-Oct-12	9:08	6042	Naryana	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
22-Oct-12	9:08	6061	Linga Raju	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
22-Oct-12	9:08	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
22-Oct-12	9:09	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Oct-12	9:09	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
22-Oct-12	9:09	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
22-Oct-12	9:10	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
22-Oct-12	9:10	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Oct-12	9:10	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Oct-12	9:11	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Oct-12	9:11	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Oct-12	9:11	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
22-Oct-12	9:12	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
22-Oct-12	9:12	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Oct-12	9:12	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
22-Oct-12	9:13	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Oct-12	9:13	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
22-Oct-12	9:13	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Oct-12	9:14	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
26/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-12	9:14	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
22-Oct-12	9:14	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
22-Oct-12	9:15	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
22-Oct-12	9:15	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
22-Oct-12	9:15	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
22-Oct-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
22-Oct-12	9:16	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
22-Oct-12	9:16	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Oct-12	9:17	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Oct-12	9:17	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Oct-12	9:17	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Oct-12	9:18	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Oct-12	9:18	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
22-Oct-12	9:18	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Oct-12	9:19	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Oct-12	9:19	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
22-Oct-12	9:19	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
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26/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 21-Oct-12 To Date: 21/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Oct-12	9:00	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Oct-12	9:00	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
21-Oct-12	9:00	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
21-Oct-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
21-Oct-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Oct-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Oct-12	9:02	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Oct-12	9:02	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
21-Oct-12	9:02	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Oct-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
21-Oct-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Oct-12	9:03	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
21-Oct-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Oct-12	9:04	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Oct-12	9:04	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
21-Oct-12	9:05	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Oct-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Oct-12	9:05	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Oct-12	9:06	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
21-Oct-12	9:06	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	On Ac.	180
21-Oct-12	9:06	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Oct-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
21-Oct-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
21-Oct-12	9:07	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
21-Oct-12	9:08	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Oct-12	9:08	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
21-Oct-12	9:08	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
21-Oct-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
21-Oct-12	9:09	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
26/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 20-Oct-12 To Date: 20/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
20-Oct-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Oct-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Oct-12	9:02	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Oct-12	9:02	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
20-Oct-12	9:02	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
20-Oct-12	9:03	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
20-Oct-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Oct-12	9:03	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Oct-12	9:04	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
20-Oct-12	9:04	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
20-Oct-12	9:04	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
20-Oct-12	9:05	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
20-Oct-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
20-Oct-12	9:05	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
20-Oct-12	9:06	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
20-Oct-12	9:06	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
20-Oct-12	9:06	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	On Ac.	180
20-Oct-12	9:07	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Oct-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
20-Oct-12	9:07	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
20-Oct-12	9:08	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Oct-12	9:08	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
20-Oct-12	9:08	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Oct-12	9:09	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
20-Oct-12	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Oct-12	9:09	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Oct-12	9:10	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Oct-12	9:10	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
20-Oct-12	9:10	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
20-Oct-12	9:11	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
20-Oct-12	9:11	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
20-Oct-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
20-Oct-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
20-Oct-12	9:12	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
20-Oct-12	9:12	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
20-Oct-12	9:13	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
20-Oct-12	9:13	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
20-Oct-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
20-Oct-12	9:14	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220

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

CHECKED
QUANTITY/QUALITY
BY 26/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Oct-12	9:14	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Oct-12	9:14	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Oct-12	9:15	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Oct-12	9:15	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Oct-12	9:15	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Oct-12	9:16	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Oct-12	9:16	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
20-Oct-12	9:16	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Oct-12	9:17	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
20-Oct-12	9:17	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Oct-12	9:17	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Oct-12	9:18	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Oct-12	9:18	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Oct-12	9:18	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By Date 26/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 19-Oct-12 To Date: 19/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Oct-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Oct-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Oct-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
19-Oct-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Oct-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
19-Oct-12	9:02	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
19-Oct-12	9:02	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
19-Oct-12	9:03	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Oct-12	9:03	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Oct-12	9:03	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Oct-12	9:04	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Oct-12	9:04	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
19-Oct-12	9:04	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
19-Oct-12	9:05	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
19-Oct-12	9:05	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
19-Oct-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
19-Oct-12	9:06	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
19-Oct-12	9:06	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
19-Oct-12	9:06	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
19-Oct-12	9:07	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
19-Oct-12	9:07	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
19-Oct-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:08	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:08	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:08	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
19-Oct-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
19-Oct-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
19-Oct-12	9:09	6123	Rajesh	YDG	PAI	MH	180	18:00	1	CA	Job Work	180
19-Oct-12	9:10	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
19-Oct-12	9:10	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Oct-12	9:10	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Oct-12	9:11	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Oct-12	9:11	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
19-Oct-12	9:11	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Oct-12	9:12	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:12	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Oct-12	9:12	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:13	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:13	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
19-Oct-12	9:13	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:14	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
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26/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Oct-12	9:14	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
19-Oct-12	9:14	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:15	6006	Popat	JR	PAI	MH	180	18:00	1	C	On Ac.	180
19-Oct-12	9:15	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:15	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
19-Oct-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
19-Oct-12	9:16	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:16	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
19-Oct-12	9:17	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
19-Oct-12	9:17	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
19-Oct-12	9:17	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 26/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Cement Register Balance Report Date: 5/10/12

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 (370 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2614 detail records)

Sum -216

Grand Total -216

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
11/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 05.10.2012 to 11.10.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
				A Jyothi Babu					
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
									410
				Basappa					
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
									245
				Company					
18	AE-18	Store	Company	0	0	0	0	0	0
				Dilip					
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
									105
				G.Mannem					
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									510
				Jothi Ram					
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
				Kailash					
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
2	AE-02	Ganu	Kailash	60	0	25	0	0	85
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
15	AE-15	Satish	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
									1020
				R.Babu Rao					
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
				Raja Chary					
48	AE-48	Raj Kumar	Raja Chary	60	0	25	0	0	85
									85
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
53	AE-53	Security	Security	0	0	0	0	0	0
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 05.10.2012 to 11.10.2012
(ONE WEEK)

17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	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
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	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	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	2535

1	A Jyothi Babu	410
2	Basappa	245
3	Company	0
4	Dilip	105
5	G.Mannem	510
6	Jothi Ram	80
7	Kailash	1020
8	R.Babu Rao	80
9	Raja Chary	85
10	Security	0
	Total	2535

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MFH - Attendance Value Detailed Report From Date: 17/8/12 To Date: 23/8/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (2 de		Sum	4
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai		Sum	13
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Summary for 'Payment Type' = Nil / By Vendor (7 detail records)		Sum	13
Summary for 'Contractor Name' = Deshai (Painter) (7 detail records)		Sum	13
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = Duddi Neelaiah (11 detail records)		Sum	11
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	13
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	33
Summary for 'Contractor Name' = G.Mannem (Earth Work) (18 detail		Sum	33
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)		Sum	3
Payment Type	On Ac.		

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	35
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	38
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	19
Summary for 'Contractor Name' = Jyothi Ram (Painter) (12 detail rec		Sum	19
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	21
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	26
Summary for 'Contractor Name' = K.Krishna (Hacking) (11 detail rec		Sum	26
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	39
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	39
Contractor Name	M.D.Zahed (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	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	15
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (13 detail re		Sum	15
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4

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Summary for 'Payment Type' = Job Work (8 detail records)		Sum	10
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	10
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail r		Sum	12
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	9
Summary for 'Contractor Name' = S.Yadgiri (Painter) (4 detail record		Sum	9
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 (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (12 detail re		Sum	12
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	13
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail		Sum	13
		Grand Total	273

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MFH - General Materials Inward Table Report From: 17/8/12 To: 23/8/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
476	17-Aug-12	10:00	Brightway Fillin		Diesel		222	Ltrs		4208	By Auto	B.Raju	Security
477	17-Aug-12	10:30	Sai Krishna Pum		Nut bolts	10mm	1	No		-	By Hand	B.Raju	Security
478	17-Aug-12	11:30	Pavan Electrical		Allam Sheet	6x8	1	No		-	By Hand	B.Raju	Security
478	17-Aug-12	11:30	Pavan Electrical		Allam Sheet	4x10	1	No		-	By Hand	B.Raju	Security
479	18-Aug-12	16:00	Pavan Electrical		Holder		6	Nos		-	By Hand	B.Raju	Security
479	18-Aug-12	16:00	Pavan Electrical		Round Sheets PVC		6	Nos		-	By Hand	B.Raju	Security
480	20-Aug-12	10:00	Mathaji Traders		Welding Rod		2	Pkt		557	By Bike	N.Goud	Security
480	20-Aug-12	10:00	Mathaji Traders		Granding wheel		1	No		557	By Bike	N.Goud	Security
481	20-Aug-12	10:00	Mathaji Traders		Hinges		2	No		558	By Bike	N.Goud	Security
481	20-Aug-12	10:00	Mathaji Traders		Locks		1	No		558	By Bike	N.Goud	Security
482	21-Aug-12	9:30	Radha Krishna		Cassureina Plants		10	Nos		1042	AP 11W 3653	Krishna	Security
483	21-Aug-12	16:00	Local Purchase		Robin Blue		1	No		-	By Bike	B.Raju	Security
484	21-Aug-12	16:00	Prideson Engg		Water level controller		2	Nos		214	AP 13X 4686	Shiva	Security
485	21-Aug-12	16:00	Regal Sports		Badminton court pole		2	Nos		9294	AP 13X 4686	Shiva	Security
486	21-Aug-12	17:00	Shubham Enterp		MCB	16amps	30	Nos		16097	AP 13X 4686	Shiva	Security
486	21-Aug-12	17:00	Shubham Enterp		MCB	10 Amps	20	Nos		16097	AP 13X 4686	Shiva	Security
486	21-Aug-12	17:00	Shubham Enterp		FP Isolator	63 amps	5	Nos		16097	AP 13X 4686	Shiva	Security
486	21-Aug-12	17:00	Shubham Enterp		Change over switch 2 pole	25amps	3	Nos		16097	AP 13X 4686	Shiva	Security
487	21-Aug-12	17:00	Ganesh Electrica		AC 8302	1ltr	1	No		051	By Hand	S.Yadgiri	Security
487	21-Aug-12	17:00	Ganesh Electrica		OBD Disper	10kgs	1	No		051	By Hand	S.Yadgiri	Security
487	21-Aug-12	17:00	Ganesh Electrica		OBD 0351	1ltr	1	No		051	By Hand	S.Yadgiri	Security
488	21-Aug-12	17:00	Local Purchase		Tube light	4'	1	No		-	By Hand	B.Raju	Security
488	21-Aug-12	17:00	Local Purchase		Draw Lock		2	No		-	By Hand	B.Raju	Security
489	22-Aug-12	11:30	Dinesh Electrica		Primer 7895	1ltr	1	No		1578	By Hand	S.Yadgiri	Security
489	22-Aug-12	11:30	Dinesh Electrica		Primer 0569	1ltr	1	No		1578	By Hand	S.Yadgiri	Security
489	22-Aug-12	11:30	Dinesh Electrica		Primer 8138	1ltr	1	No		1578	By Hand	S.Yadgiri	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
490	22-Aug-12	13:00	Praful Sanitary		Lintas flooring Tiles	300mmx3	60	Boxes		6780	AP 12V 2465	Party	Security
491	22-Aug-12	17:00	Vajra Electric S		TV Socket		16	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Module Plate	4way	30	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Module Plate	6way	12	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Module Plate	8way	30	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Blanking Plate		160	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Step Dimmer		15	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Bell push	6 Amps	5	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Switch	6 Amps	220	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Telephone Socket		16	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Socket	6amps	90	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Socket	16amps	18	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Module Plate	2way	40	Nos		1276	AP 13X 4686	Shiva	Security
491	22-Aug-12	17:00	Vajra Electric S		Switch	16 Amps	21	Nos		1276	AP 13X 4686	Shiva	Security
492	22-Aug-12	17:00	Venkatramna Bo		A4 Paper		10	Pkt		5164	AP 13X 4686	Shiva	Security
492	22-Aug-12	17:00	Venkatramna Bo		Calculator		2	Nos		5164	AP 13X 4686	Shiva	Security

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MFH - Building Material Inward Detailed Report From: 17/8/12 To: 23/8/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
51	17-Aug-12	12:38	Sai Vishal Enterprises	Robo fine sand	600	AP 29V 0966	Party	Security	20724
52	18-Aug-12	10:10	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	15120
53	19-Aug-12	17:02	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	15120

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MFH - Hire Charges Detailed Report From: 17/8/12 To: 23/8/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
94	17-Aug-12	CH Bhikshapathy	Tractor	AAO 2847	14:53	15:00	Debris	1	210	per trip	210
95	17-Aug-12	CH Bhikshapathy	Tractor	AAO 2847	15:50	16:00	Debris	1	210	per trip	210
96	21-Aug-12	CH Bhikshapathy	Tractor	AAO 2847	16:48	16:56	Debris	1	210	per trip	210
97	21-Aug-12	CH Bhikshapathy	Tractor	AAO 2847	17:48	17:58	Debris	1	210	per trip	210
98	22-Aug-12	CH Bhikshapathy	Tractor	AP 24C 6152	10:21	10:30	Debris	1	210	per trip	210
99	22-Aug-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:00	11:11	Debris	1	210	per trip	210

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MFH - Building Material Inward Detailed Report From: 19/10/12 To: 25/10/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
104	19-Oct-12	17:18	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
105	19-Oct-12	13:45	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
106	20-Oct-12	17:36	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
107	20-Oct-12	12:35	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	15120
108	21-Oct-12	17:16	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
109	22-Oct-12	12:58	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
110	22-Oct-12	16:41	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	15120
111	23-Oct-12	16:23	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
112	24-Oct-12	14:41	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.10.2012 to 25.10.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
									410
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
									245
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
			Dilip						
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
									105
			G.Mannem						
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									510
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Kailash						
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
2	AE-02	Ganu	Kailash	60	0	25	0	0	85
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
15	AE-15	Satish	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
									1020
			R.Babu Rao						
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
			Raja Chary						
48	AE-48	Raj Kumar	Raja Chary	60	0	25	0	0	85
									85
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
53	AE-53	Security	Security	0	0	0	0	0	0
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.10.2012 to 25.10.2012
(ONE WEEK)

17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	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
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	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	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		2535

1	A Jyothi Babu	410
2	Basappa	245
3	Company	0
4	Dilip	105
5	G.Mannem	510
6	Jothi Ram	80
7	Kailash	1020
8	R.Babu Rao	80
9	Raja Chary	85
10	Security	0
	Total	2535

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MFH - Building Material Rates Report

Supplier Name kiran Eneterprises

Material Type	Rate
Fine Sand VJW (Big)	1575

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	25.2

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MFH - Cement Register Report From: 19/10/12 To: 25/10/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
267	19-Oct-12	10:00	Tiles Work	PPC Grade	C	15	Security
268	22-Oct-12	10:30	Tiles Work	PPC Grade	C	9	Security
269	23-Oct-12	10:00	Tiles Work	PPC Grade	C	15	Security

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MFH - Cement Register Balance Report Date: 25/10/12

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 (370 detail records)	
Sum	0

Cement Grade PPC Grade

	Quantity in bags
Summary for 'Cement Grade' = PPC Grade (2637 detail records)	
Sum	-19
Grand Total	-19

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.10.12 to 25.10.12
(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	Ganu	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Satish	Kailash	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
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	Raj Kumar	Raja Chary	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
53	AE-53	Security	Security	0	0	0	0	0	0
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.10.12 to 25.10.12
(One Week)

56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
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		2535

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MFH - Attendance Value Detailed Report From Date: 19/10/12 To Date: 25/10/12

Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
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	5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	11
Summary for 'Contractor Name' = B.Bassappa (Painter) (6 detail reco		Sum	11
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	4
Summary for 'Contractor Name' = Deshai (Painter) (4 detail records)		Sum	4
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (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' = Duddi Neelaiah (8 detail records)		Sum	8
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	17
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	33
Summary for 'Contractor Name' = G.Mannem (Earth Work) (18 detail		Sum	33
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	30
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	52
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	57

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Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	20
Summary for 'Contractor Name' = Jyothi Ram (Painter) (12 detail rec		Sum	20
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	30
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	35
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail rec		Sum	35
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	25
Summary for 'Contractor Name' = Kileshwar (Civil) (10 detail records		Sum	25
Contractor Name	M.D.Zahed (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' = M.D.Zahed (Plumber) (10 detail re		Sum	10
Contractor Name	Marka Narasimhulu Goud (Welder)		
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	14
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	24
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	24
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Raja Chary (Carpentor) (8 detail re		Sum	8
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	11
Summary for 'Contractor Name' = S.Yadgiri (Painter) (14 detail recor		Sum	24
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	4
Summary for 'Contractor Name' = Sunitha (Painter) (2 detail records)		Sum	4
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 (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	9
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (9 detail rec		Sum	9
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	28
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	33
Summary for 'Contractor Name' = V.Phanendar (Electrician) (11 detai		Sum	33
		Grand Total	305

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MFH - Detailed Attndence Report From Date: 25-Oct-12 To Date: 25/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Oct-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Oct-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
25-Oct-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Oct-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Oct-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-Oct-12	9:02	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-Oct-12	9:02	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
25-Oct-12	9:03	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Oct-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
25-Oct-12	9:03	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
25-Oct-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
25-Oct-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Oct-12	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Oct-12	9:05	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
25-Oct-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
25-Oct-12	9:06	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
25-Oct-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	Job Work	450
25-Oct-12	9:06	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
25-Oct-12	9:07	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
25-Oct-12	9:07	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
25-Oct-12	9:07	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
25-Oct-12	9:08	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
25-Oct-12	9:08	6061	Linga Raju	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
25-Oct-12	9:08	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
25-Oct-12	9:09	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
25-Oct-12	9:09	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Oct-12	9:09	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Oct-12	9:10	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Oct-12	9:10	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
25-Oct-12	9:10	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Oct-12	9:11	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Oct-12	9:11	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
25-Oct-12	9:11	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Oct-12	9:12	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Oct-12	9:12	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
25-Oct-12	9:12	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Oct-12	9:13	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
25-Oct-12	9:13	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
25-Oct-12	9:13	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
25-Oct-12	9:13	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
25-Oct-12	9:14	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Oct-12	9:14	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
25-Oct-12	9:14	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
25-Oct-12	9:15	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275

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MFH - Detailed Attndence Report

From Date: 23-Oct-12 To Date: 23/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
23-Oct-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:03	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Oct-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Oct-12	9:04	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
23-Oct-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Oct-12	9:04	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Oct-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Oct-12	9:05	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
23-Oct-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
23-Oct-12	9:06	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Oct-12	9:06	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Oct-12	9:06	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Oct-12	9:07	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Oct-12	9:07	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Oct-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Oct-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
23-Oct-12	9:08	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Oct-12	9:08	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
23-Oct-12	9:09	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Oct-12	9:09	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
23-Oct-12	9:09	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
23-Oct-12	9:10	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Oct-12	9:10	6056	Rampal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
23-Oct-12	9:10	6118	Heeralal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
23-Oct-12	9:11	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
23-Oct-12	9:11	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
23-Oct-12	9:11	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Oct-12	9:12	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Oct-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
23-Oct-12	9:12	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
23-Oct-12	9:13	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
23-Oct-12	9:13	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
23-Oct-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
23-Oct-12	9:14	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Oct-12	9:14	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
23-Oct-12	9:14	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
23-Oct-12	9:15	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
23-Oct-12	9:15	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
23-Oct-12	9:15	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
23-Oct-12	9:16	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
23-Oct-12	9:16	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
23-Oct-12	9:16	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
23-Oct-12	9:17	6042	Naryana	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
23-Oct-12	9:17	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
23-Oct-12	9:17	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
23-Oct-12	9:18	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
23-Oct-12	9:18	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
23-Oct-12	9:18	6061	Linga Raju	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
23-Oct-12	9:19	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
23-Oct-12	9:19	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
607	21-Sep-12	11:00	Linus Consultan		Pouter Bolts		4	Nos		1837	AP 9AT 4309	Party	Security
607	21-Sep-12	11:00	Linus Consultan		Handle	8'	10	Nos		1837	AP 9AT 4309	Party	Security
607	21-Sep-12	11:00	Linus Consultan		MP Lock Patti		4	Nos		1837	AP 9AT 4309	Party	Security
607	21-Sep-12	11:00	Linus Consultan		W/R White Corlase	1800x200	2	Nos		1837	AP 9AT 4309	Party	Security
607	21-Sep-12	11:00	Linus Consultan		Hingrs		64	Nos		1837	AP 9AT 4309	Party	Security
607	21-Sep-12	11:00	Linus Consultan		W/R White Corlase	1200x200	1	Nos		1837	AP 9AT 4309	Party	Security
607	21-Sep-12	11:00	Linus Consultan		Locks		4	Nos		1837	AP 9AT 4309	Party	Security
608	21-Sep-12	13:00	Pavan electrical		Bath Tub Filltings		1	No		-	By Bike	Zahed	Security
608	21-Sep-12	13:00	Pavan electrical		GI Elbow	1 1/2"x1"	3	No		-	By Bike	Zahed	Security
609	21-Sep-12	16:00	Jyothi Art Studi		Slipin Albums		2	Nos		546	By Hand	Hamsa	Security
610	21-Sep-12	17:30	Venkatramna Bo		Stapler		5	Nos		5248	AP 29T 9966	Shiva	Security
610	21-Sep-12	17:30	Venkatramna Bo		Calculator		3	Nos		5248	AP 29T 9966	Shiva	Security
611	21-Sep-12	17:30	Venkatramna Bo		Cheque Folder		1	No		5249	AP 29T 9966	Shiva	Security
611	21-Sep-12	17:30	Venkatramna Bo		Diary		1	No		5249	AP 29T 9966	Shiva	Security
612	21-Sep-12	17:30	Hari Hara Iron		Ms Gampa	Small	20	Nos		10609	AP 29T 9966	Shiva	Security
612	21-Sep-12	17:30	Hari Hara Iron		Spade with handle		10	Nos		10609	AP 29T 9966	Shiva	Security
612	21-Sep-12	17:30	Hari Hara Iron		GI Bucket		20	Nos		10609	AP 29T 9966	Shiva	Security
613	21-Sep-12	17:30	Hari Hara Iron		Bombay Nails	10kgs	1	Box		10605	AP 29T 9966	Shiva	Security
614	21-Sep-12	17:30	G.Krishna Murt		Coconut Brooms	Big	20	Nos		13949	AP 29T 9966	Shiva	Security
614	21-Sep-12	17:30	G.Krishna Murt		Wiper		10	Nos		13949	AP 29T 9966	Shiva	Security
615	21-Sep-12	17:30	G.Krishna Murt		Acid Bottles	1 ltr	20	Bottles		13945	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-19	1	No		1393	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-15	1	No		1393	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-13	1	No		1393	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Double	UL-BL-68	2	No		1393	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Double	UL-BL-19	1	No		1393	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Double	UL-BL-19	1	No		1393	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Double	UL-BL-20	3	No		1393	AP 29T 9966	Shiva	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging lights Balcon	UL-BL-68	1	No		1393	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-15	1	No		1393	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-13	1	No		1393	AP 29T 9966	Shiva	Security
616	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-19	1	No		1393	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-13	1	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Double	UL-BL-68	2	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Double	UL-BL-19	1	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Double	UL-BL-19	1	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Triple	UL-BL-60	3	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging lights Balcon	UL-BL-68	1	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-15	1	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-13	1	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-19	1	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-19	1	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-11	1	No		1392	AP 29T 9966	Shiva	Security
617	22-Sep-12	16:00	Jyothi light Hou		Wall Hanging light Single	UL-BL-15	1	No		1392	AP 29T 9966	Shiva	Security
618	22-Sep-12	16:00	PJ Agencies		Bracket		6	Dozens		8291	AP 29T 9966	Shiva	Security
618	22-Sep-12	16:00	PJ Agencies		Pipe		3	Length		8291	AP 29T 9966	Shiva	Security
619	23-Sep-12	10:00	Kirshna Traders		OBD 0942	5kgs	1	Nos		1291	By Hand	S.Yadgiri	Security
619	23-Sep-12	10:00	Kirshna Traders		Lappam		3	Bags		1291	By Hand	S.Yadgiri	Security
619	23-Sep-12	10:00	Kirshna Traders		OBD white	5kgs	1	Nos		1291	By Hand	S.Yadgiri	Security
620	24-Sep-12	11:30	Mathaji Traders		Welding Rod		2	Pkt		500	By Bike	N.Goud	Security
620	24-Sep-12	11:30	Mathaji Traders		Granding wheel		1	No		500	By Bike	N.Goud	Security
621	25-Sep-12	11:00	Dilip General St		salt	25kgs	1	Bag		-	By Hand	B.Raju	Security
622	24-Sep-12	16:00	Skippers Furnshi		Bed Sheets	108"x68"	4	Nos		1880	By Hand	Shiva	Security
622	24-Sep-12	16:00	Skippers Furnshi		Bed Sheets	108"x90"	4	Nos		1880	By Hand	Shiva	Security
622	24-Sep-12	16:00	Skippers Furnshi		Pillow Covers		8	Nos		1880	By Hand	Shiva	Security
623	24-Sep-12	16:00	Vasant Trading		Wooden Screws	100x9mm	3	Pkt		10446	AP 29T 9966	Shiva	Security

CHECKED
QUANTITY/QUALITY
27/09/12
ALPINE ESTATES

Manager/Engg.
ALPINE ESTATES

Certified by
Admin Officer
ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	13"x18"	1	No		-	AP 29T 9966	Shiva	Security
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	13"x18"	1	No		-	AP 29T 9966	Shiva	Security
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	14"x18"	2	No		-	AP 29T 9966	Shiva	Security
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	9"x12"	2	No		-	AP 29T 9966	Shiva	Security
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	20"x13"	1	No		-	AP 29T 9966	Shiva	Security
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	17"x14"	2	No		-	AP 29T 9966	Shiva	Security
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	19 1/2"x25	4	No		-	AP 29T 9966	Shiva	Security
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	25 1/2"x17	1	No		-	AP 29T 9966	Shiva	Security
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	9"x10"	1	No		-	AP 29T 9966	Shiva	Security
624	24-Sep-12	16:00	Classic Glass an		Wall Frames	22"x22"	1	No		-	AP 29T 9966	Shiva	Security
625	24-Sep-12	16:00	Sri Sai Satya Ma		Angle cock		32	Nos	Marc	68	AP 29T 9966	Shiva	Security
625	24-Sep-12	16:00	Sri Sai Satya Ma		Shower arm		12	Nos	Marc	68	AP 29T 9966	Shiva	Security
625	24-Sep-12	16:00	Sri Sai Satya Ma		Long Body		8	Nos	Marc	68	AP 29T 9966	Shiva	Security
625	24-Sep-12	16:00	Sri Sai Satya Ma		Shortbody		16	Nos	Marc	68	AP 29T 9966	Shiva	Security
625	24-Sep-12	16:00	Sri Sai Satya Ma		Pillar cock		16	Nos	Marc	68	AP 29T 9966	Shiva	Security
625	24-Sep-12	16:00	Sri Sai Satya Ma		Shower Head		12	Nos	Marc	68	AP 29T 9966	Shiva	Security
625	24-Sep-12	16:00	Sri Sai Satya Ma		Wall Mixture with bend		12	Nos	Marc	68	AP 29T 9966	Shiva	Security
626	26-Sep-12	10:00	Krishna Traders		CP Extension nipple		2	Nos		1788	By Hand	Zahed	Security
626	26-Sep-12	10:00	Krishna Traders		Hacksaw Blade		1	No		1788	By Hand	Zahed	Security
627	26-Sep-12	10:10	Pavan Electrical		Anchor Bolt	16mm	1	No		2643	By Bike	N.Goud	Security
628	26-Sep-12	11:00	Krishna Traders		Hacksaw Blade		1	Dozens		1793	By Hand	Shantaiah	Security
629	26-Sep-12	11:10	Krishna Traders		Granding Paper		1	No		-	By hand	N.Goud	Security
630	26-Sep-12	11:15	Pavan electrical		Bulbs	25w	6	Nos		-	By Bike	Janardhan	Security
631	26-Sep-12	11:20	Krishna Traders		Anchor Bolt Pin type	16mm	2	Nos		1797	By Hand	Zahed	Security
632	26-Sep-12	11:25	Laxmi Hardware		GWS Grainder (bosch)		1	No		2553	By Bike	J.Ram	Security
633	26-Sep-12	13:00	Vishwa jeet Cast		Plywood Sheets		1	Load		2014	AP 10W 0585	Abdul	Security
635	26-Sep-12	17:00	Bhagwathi Steel		GI Tee Heavy	15mm	50	Nos		341	AP 29T 9966	Shiva	Security
635	26-Sep-12	17:00	Bhagwathi Steel		GI Elbow	15mm	50	Nos		341	AP 29T 9966	Shiva	Security

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QUANTITY/QUALITY
22/09/12
AI PARK ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
635	26-Sep-12	17:00	Bhagwathi Steel		GI Coupling	15mm	50	Nos		341	AP 29T 9966	Shiva	Security
636	26-Sep-12	17:00	Shubham Enterp		Hacksaw Blade		20	Nos		16252	AP 29T 9966	Shiva	Security
636	26-Sep-12	17:00	Shubham Enterp		PVC Bend	25mm	100	Nos		16252	AP 29T 9966	Shiva	Security
636	26-Sep-12	17:00	Shubham Enterp		PVC Junction Box	25mm	100	Nos		16252	AP 29T 9966	Shiva	Security
636	26-Sep-12	17:00	Shubham Enterp		PVC tape		50	Nos		16252	AP 29T 9966	Shiva	Security
637	26-Sep-12	17:00	Timber India		Internal Door Beeding	7'x1 1/2"x	2500	Rft		214	AP 29T 9966	Shiva	Security
638	27-Sep-12	10:00	Pavan Electrical		Bulb	25w	6	Nos		2654	By Hand	Raju	Security
638	27-Sep-12	10:00	Pavan Electrical		Anchor Bolt	12mm	2	Nos		2654	By Hand	Raju	Security

CHECKED
QUANTITY/QUALITY
By 27/09/12
ALPINE ESTATES

MFH - General Materials Inward Table Report From: 21/9/12 To: 27/9/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
603	21-Sep-12	10:00	Ganesh Electrica		GI Elbow	1 1/2"x1"	1	No		76	By Bike	Zahed	Security
604	21-Sep-12	10:10	Krishna Traders		Granding wheel		1	No		-	By Hand	N.Goud	Security
605	21-Sep-12	10:30	Life Style Intern		Furniture Rugs		1	Nos		87	AP 13X 4686	Shiva	Security
605	21-Sep-12	10:30	Life Style Intern		Miscellaneous Carpet		1	Nos		87	AP 13X 4686	Shiva	Security
605	21-Sep-12	10:30	Life Style Intern		Furniture Rugs		1	Nos		87	AP 13X 4686	Shiva	Security
605	21-Sep-12	10:30	Life Style Intern		Furniture Rugs		2	Nos		87	AP 13X 4686	Shiva	Security
605	21-Sep-12	10:30	Life Style Intern		Miscellaneous Carpet		1	Nos		87	AP 13X 4686	Shiva	Security
605	21-Sep-12	10:30	Life Style Intern		Furniture Cushions		2	Nos		87	AP 13X 4686	Shiva	Security
605	21-Sep-12	10:30	Life Style Intern		Furniture Cushions		4	Nos		87	AP 13X 4686	Shiva	Security
605	21-Sep-12	10:30	Life Style Intern		Furniture Cushions		4	Nos		87	AP 13X 4686	Shiva	Security
605	21-Sep-12	10:30	Life Style Intern		Furniture Cushions		2	Nos		87	AP 13X 4686	Shiva	Security
605	21-Sep-12	10:30	Life Style Intern		Furniture Rugs		2	Nos		87	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		CP Extension nipple	25mm	100	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		PVC Tee	50mm	30	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		Long bend		10	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		PVC Door Bend	75mm	30	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		PVC Door Bend	110mm	30	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		PVC Coupling	110mm	30	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		PVC Elbow	50mm	50	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		PVC Connection	600mm	30	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		PVC Waste Pipe		30	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		CP Waste Coupling		30	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		CP Extension nipple	40mm	50	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		CP Flanges		200	Nos		6855	AP 13X 4686	Shiva	Security
606	21-Sep-12	10:30	Praful Sanitary		Tefflon Tape		100	Nos		6855	AP 13X 4686	Shiva	Security
607	21-Sep-12	11:00	Linus Consultan		NSL Angle		4	Nos		1837	AP 9AT 4309	Party	Security

CHECKED
QUANTITY/QUALITY
27/09/12
ALPINE ESTATES

Certified by:
Project Manager/Engg.
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 21.09.2012 to 27.09.2012
(ONE WEEK)

1	A Jyothi Babu	410
2	Basappa	245
3	Company	0
4	Dilip	105
5	G.Mannem	510
6	Jothi Ram	80
7	Kailash	1020
8	R.Babu Rao	80
9	Raja Chary	85
10	Security	0
	Total	2535

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 27/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		27.09.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	150	3.0	450
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	130	3.0	390
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	130	4.0	520
9	PVC Pipe-1" 1.2 mm in nos	80	27.0	2,160
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	328	10.0	3,280
13	Insulation Tape	50	10.0	500
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	600	13.0	7,800
3	Cu-Multistand wire-1/18 in bundles	35	492.0	17,220
4	Cu-Multistand wire-3/20 in bundles	30	1,158.0	34,740
5	Cu-Multistand wire-7/20 in bundles	22	1,724.0	37,928
6	Telephone wire-2pair in bundles	8	466.0	3,728
7	TV wire-RG-6 in mts	800	11.0	8,800
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	80	29.0	2,320
4	Modular plate-4way in nos	120	44.0	5,280
5	Modular plate-6way in nos	30	61.0	1,830
6	Modular plate-8way in nos	45	78.0	3,510
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	8	44.0	352
2	Modular Switch blank plates in nos	300	10.0	3,000
3	Modular Socket-15A in nos	30	81.0	2,430
4	Modular Socket-6A in nos	120	18.0	2,160
5	Modular Step Dimmer- in nos	21	149.0	3,129
6	Modular Switch-15A in nos	30	50.0	1,500
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	10	41.0	410
9	Modular TV Socket- in nos	10	41.0	410
	MS Boxes			-
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	8	14.0	112
4	Metal box-4way in nos	40	21.0	840
5	Metal box-6way in nos	8	30.0	240
6	Metal box-8way in nos	12	40.0	480
	Distribution Boards			-
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	0	868.0	-
3	Metal enclosure 2 way for change over in nos	22	120.0	2,640

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 27/09/12
ALPINE ESTATES

Certified
Accounts Officer
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		27.09.12		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	6	481.00	2,886.00
3	CP- Jali with hole- in nos	10	78.00	780.00
4	CP- Jali without hole- in nos	30	78.00	2,340.00
5	CP- Pillar cock- in nos	30	529.00	15,870.00
6	CP- Shower arm- in nos	25	296.00	7,400.00
7	CP- Shower head - in nos	25	415.00	10,375.00
8	CP- Stop Cock-1/2" in nos	48	213.00	10,224.00
9	CP- Tap Long body- in nos	22	533.00	11,726.00
10	CP- Tap Short Body- in nos	20	358.00	7,160.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	22	1,989.00	43,758.00
13	CP- Flange - in nos	0	85.00	-
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	25	52.00	1,300.00
16	CP Extension Nipple in Nos	80	33.00	2,640.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste couping in nos	24	62.00	1,488.00
	Sanitary			-
1	S S Sink with drain board in nos	3	1,062.00	3,186.00
2	S S Sink in nos	3	677.00	2,031.00
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	12	380.00	4,560.00
5	PVC Flush tank- in nos	5	408.00	2,040.00
6	Ceramic Flush tank- in nos	12	562.00	6,744.00
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	13	506.00	6,578.00
9	Pedstal wash basin- in nos	13	999.00	12,987.00
10	Seat Cover- in nos	12	600.00	7,200.00
11	Wash basin bracket- in Pair	4	119.00	476.00
12	Wash Basin- in nos	20	493.00	9,860.00
13	Loft Tank- in nos	6	935.00	5,610.00
14	Bath Tub in nos	3	760.00	2,280.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			181,499.00

P. Ramelu
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By Date 27/09/12
ALPINE ESTATES

Certified True
ALPINE ESTATES

General

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase -I		
Prepared by:		Sanjay.R		
Date:		27.09.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5	37.00	185
2	Bombay Broom- in nos	15	7.00	105
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	10	6.00	60
2	Consumables- Acid- in Ltrs	22	8.00	176
3	Crobars in nos	3	394.00	1,182
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	2	60.00	120
3	GI Bucket- in nos	20	90.00	1,800
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	3	166.00	498
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	10	77.00	770
5	Hammer all types in nos	5	95.00	475
6	Hold fast for doors in nos	15	42.00	630
7	Kabootar jali in bundles	3	115.00	345
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	5	28.00	140
6	Recron in packets	6	34.00	204
7	Safety belt- in nos	3	280.00	840
8	Spade- in nos	3	84.00	252
9	Sponge- in nos	175	7.00	1,225
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	-	35.00	-
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	1	1.00	1
	Total			9,388
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	71	180.00	12,780
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	2,000	2.00	4,000
	Total			16,780

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 27/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		27.09.12		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	13	-	13
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
	Total			13.00
	Amount			494.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	4	200	800
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total			800

Certified by
P. Ramesh
Project Manager
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 27/09/12
ALPINE ESTATES

Certified by
Admin Officer
ALPINE ESTATES

MFH - Hire Charges Payment Report From: 21/9/12 To: 27/9/12

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
21-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
21-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
21-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
21-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
21-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
21-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
21-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
21-Sep-12	Tractor	AAO 2847	1	210	per trip	210
21-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
25-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
25-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
25-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
26-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
26-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
27-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
27-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
27-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (17 detail		**Sum**	17			3570
Grand Total			17			3570

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MFH - Building Material Payment Report From: 21/9/12 To: 27/9/12

Supplier *Mohammed Ali*

Material Type Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
21-Sep-12	15:42	1	AP 24W 9796	350	350
21-Sep-12	18:09	1	AP 24W 9796	350	350
22-Sep-12	17:47	1	AP 24W 9796	350	350
23-Sep-12	15:13	1	AP 24W 9796	350	350
24-Sep-12	16:16	1	AP 24W 9796	350	350
25-Sep-12	16:52	1	AP 24W 9796	350	350
26-Sep-12	17:11	1	AP 24W 9796	350	350
Summary for 'Material Type' = Water Tanker in (5500 lts) (7 detail records)					
Sum		7			2450
Summary for 'Supplier' = Mohammed Ali (7 detail records)					
Sum		7			2450
Grand Total		7			2450

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MFH - Attndence Payment Summary Report From: 21/9/12 To: 27/9/12

Contractor Name *B. Anand Jyothi Babu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	**Sum**	650 No voucher
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (2 detail rec	**Sum**	650

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (9 detail records)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	2910 3200/-
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)	**Sum**	2910

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (43 detail records)	**Sum**	9400 12,375
Summary for 'Contractor Name' = G.Mannem (Earth Work) (43 detail recor	**Sum**	9400

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	**Sum**	3350

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (75 detail records)	**Sum**	28000
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (88 detail record	**Sum**	31350

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	**Sum**	2920
Summary for 'Contractor Name' = Jyothi Ram (Painter) (12 detail records)	**Sum**	2920

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (70 detail records)	**Sum**	13470 16850/-
Summary for 'Contractor Name' = K.Krishna (Hacking) (70 detail records)	**Sum**	13470

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (39 detail records)	**Sum**	10200

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 14.09.12 to 20.09.12
(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	Ganu	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Satish	Kailash	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
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	Raj Kumar	Raja Chary	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
53	AE-53	Security	Security	0	0	0	0	0	0
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 14.09.12 to 20.09.12
(ONE WEEK)

56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
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	2535

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 30.11.2012 to 06.12.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
									410
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
									245
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
			Dilip						
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
									105
			G.Mannem						
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									510
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Kailash						
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
2	AE-02	Ganu	Kailash	60	0	25	0	0	85
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
15	AE-15	Satish	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
									1020
			R.Babu Rao						
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
			Raja Chary						
48	AE-48	Raj Kumar	Raja Chary	60	0	25	0	0	85
									85
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
53	AE-53	Security	Security	0	0	0	0	0	0
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0

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MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 30.11.2012 to 06.12.2012

(ONE WEEK)

17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	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
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	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	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
	1	A Jyothi Babu	410				GRAND TOTAL		2535
	2	Basappa	245						
	3	Company	0						
	4	Dilip	105						
	5	G.Mannem	510						
	6	Jothi Ram	80						
	7	Kailash	1020						
	8	R.Babu Rao	80						
	9	Raja Chary	85						
	10	Security	0						
		Total	2535						

Certified by:

Project Manager/Engg.
ALPINE ESTATES

6/12

Certified by:

Admin Officer
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase -I		
Prepared by:		Sanjay.R		
Date:		06.12.2012		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	20	7.00	140
3	Chisel flat- in nos	6	45.00	270
4	Coconut Broom- in nos	20	6.00	120
2	Consumables- Acid- in Ltrs	24	8.00	192
3	Crobars in nos	3	394.00	1,182
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	10	60.00	600
3	GI Bucket- in nos	6	90.00	540
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	2	166.00	332
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	16	77.00	1,232
5	Hammer all types in nos	5	95.00	475
6	Hold fast for doors in nos	15	42.00	630
7	Kabootar jali in bundles	4	115.00	460
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	6	28.00	168
6	Recron in packets	-	34.00	-
7	Safety belt- in nos	1	280.00	280
8	Spade- in nos	8	84.00	672
9	Sponge- in nos	-	7.00	-
7	Staff Helmet- in nos	3	124.00	372
8	Tile grout in kgs	48	35.00	1,680
9	White cement in 25 kg in bags	2	380.00	760
10	Janta Paste in in grams	2,000	0.10	200
8	Araltide in gms	1	1.00	1
	Total			10,306
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	157	180.00	28,260
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	2,000	2.00	4,000
	Total			32,260

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ALPINE ESTATES

Page 1

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ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Sanjay.R				
Phase:		Phase-I				
Prepared by:		Sanjay.R				
Date:		06.12.12				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	11	45.00	495		
2	Fisher plug in 6 mm packets	5	45.00	225		
3	Sheet metal screws 25 x 6 mm in nos	600	0.40	240	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	500	0.40	200	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	1000	0.40	400	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	1000	0.40	400	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	0	0.40	-	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	800	0.40	320	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1100	0.40	440	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC ficing	-
	Hardware					
1	Glass for louvers in nos	80	16.00	1,280		
2	Hinges 4" in nos	152	11.00	1,672		
3	Main door Mortise lock in nos	4	1147.00	4,588		
4	SS door handles 6" in nos	16	80.00	1,280		
5	SS door stopper in nos	25	56.00	1,400		
6	SS Tower bolt 4" in nos	58	60.00	3,480	windows	
7	SS Tower bolt 6" in nos	24	80.00	1,920	french doors	
8	SS tubular lock in nos	32	330.00	10,560		
9	SS window handles 4" in nos	34	60.00	2,040		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	9	2043.74	18,394		
6	Panel Doors 32" wide in nos	1	1767.56	1,768		
7	Panel Doors 26" wide in nos	0	1436.14	-		
8	Panel Doors other sizes in nos	1	1767.56	1,768		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			53,798		

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		06.12.2012		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	13	-	13
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
	Total			13.00
	Amount			494.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	4	200	800
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total			800

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		06.12.2012		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	100	3.0	300
3	Asbestos round cover 6"- in nos	27	5.0	135
4	Bends-25mm in nos	65	3.0	195
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	50	6.0	300
8	Junction Box - 25mm in nos	134	4.0	536
9	PVC Pipe-1" 1.2 mm in nos	39	27.0	1,053
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	320	10.0	3,200
13	Insulation Tape	60	10.0	600
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	600	13.0	7,800
3	Cu-Multistand wire-1/18 in bundles	58	492.0	28,536
4	Cu-Multistand wire-3/20 in bundles	24	1,158.0	27,792
5	Cu-Multistand wire-7/20 in bundles	15	1,724.0	25,860
6	Telephone wire-2pair in bundles	25	466.0	11,650
7	TV wire-RG-6 in mts	1100	11.0	12,100
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	60	29.0	1,740
4	Modular plate-4way in nos	65	44.0	2,860
5	Modular plate-6way in nos	10	61.0	610
6	Modular plate-8way in nos	47	78.0	3,666
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	165	10.0	1,650
3	Modular Socket-15A in nos	15	81.0	1,215
4	Modular Socket-6A in nos	12	18.0	216
5	Modular Step Dimmer- in nos	0	149.0	-
6	Modular Switch-15A in nos	15	50.0	750
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	14	41.0	574
9	Modular TV Socket- in nos	14	41.0	574
	MS Boxes			-
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	9	14.0	126
4	Metal box-4way in nos	35	21.0	735
5	Metal box-6way in nos	30	30.0	900
6	Metal box-8way in nos	60	40.0	2,400
	Distribution Boards			-
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	3	868.0	2,604
3	Metal enclosure 2 way for change over in nos	24	120.0	2,880

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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	2	102.00	204
2	PVC 3" Bend 45 in nos.	30	24.00	720
3	PVC 3" Bend Plain in nos.	60	28.00	1,680
4	PVC 3" Bend with door in nos.	10	40.00	400
5	PVC 3" Cleaning pipe with Door in nos.	12	43.00	516
6	PVC 3" Coupler in nos.	35	22.00	770
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	25	143.00	3,575
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	30	38.00	1,140
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	6	45.00	270
15	PVC 3" Y (single & double) with door in nos.	165	56.00	9,240
16	PVC 3"Clamps in nos.	40	10.00	400
17	PVC 4" Bend 45 in nos.	5	39.00	195
18	PVC 4" Bend Plain in nos.	0	47.00	-
19	PVC 4" Bend with door in nos.	39	64.00	2,496
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	20	34.00	680
23	PVC 4" Floor Trap in nos.	30	50.00	1,500
24	PVC 4" Nani Trap in nos.	25	41.00	1,025
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	15	280.00	4,200
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	7	110.00	770
30	PVC 4" Tee Plain in nos.	30	66.00	1,980
31	PVC 4" Tee with door in nos.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	4	121.00	484
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	50	8.00	400
2	PVC-Rigid-Pipe- 1 1/2" in leng.	6	188.00	1,128
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	20	9.00	180
	Total			62,696

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		06.12.2012		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	4	481.00	1,924.00
3	CP- Jali with hole- in nos	0	78.00	-
4	CP- Jali without hole- in nos	125	78.00	9,750.00
5	CP- Pillar cock- in nos	53	529.00	28,037.00
6	CP- Shower arm- in nos	25	296.00	7,400.00
7	CP- Shower head - in nos	25	415.00	10,375.00
8	CP- Stop Cock-1/2" in nos	70	213.00	14,910.00
9	CP- Tap Long body- in nos	16	533.00	8,528.00
10	CP- Tap Short Body- in nos	30	358.00	10,740.00
11	CP- Wall Mixer Bend- in nos	23	55.00	1,265.00
12	CP- Wall Mixer- in nos	23	1,989.00	45,747.00
13	CP- Flange - in nos	80	85.00	6,800.00
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	21	52.00	1,092.00
16	CP Extension Nipple in Nos	30	33.00	990.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste couping in nos	30	62.00	1,860.00
	Sanitary			-
1	S S Sink with drain board in nos	3	1,062.00	3,186.00
2	S S Sink in nos	5	677.00	3,385.00
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	0	380.00	-
5	PVC Flush tank- in nos	9	408.00	3,672.00
6	Ceramic Flush tank- in nos	0	562.00	-
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	10	506.00	5,060.00
9	Pedstal wash basin- in nos	10	999.00	9,990.00
10	Seat Cover- in nos	0	600.00	-
11	Wash basin bracket- in Pair	25	119.00	2,975.00
12	Wash Basin- in nos	30	493.00	14,790.00
13	Loft Tank- in nos	9	935.00	8,415.00
14	Bath Tub in nos	9	760.00	6,840.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			207,731.00

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Stock Statement [as per format in Circular no. 543 (c)]								Prepared by:		Sanjay.R	
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register						Date:		06.12.2012	
Company:		Alpine Estate									
Project:		Mayflower Heights						D=			
					A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Lintas WH	Body	Johnson		13.00	16.00	10.00	14.44	45.00	5.20	8.65
2	Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	25.00	2.50	10.00
3	D-Granite Mag Blue	Base	Johnson		13.00	16.00	10.00	14.44	40.00	7.80	5.13
4	F-Tosca Alpine Blue	Floor	Johnson		12.00	12.00	15.00	15.00	43.00	3.20	13.44
5	M-Lintas WH BL GN	Motif	Johnson		13.00	16.00	10.00	14.44	24.00	1.00	24.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	68.00	5.20	13.08
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	34.00	2.80	12.14
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	74.00	7.80	9.49
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	31.00	3.20	9.69
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	24.00	1.00	24.00
Bathroom Tiles Option 3 - deluxe											
1	Lintas WH	Body	Johnson		13.00	16.00	10.00	14.44	40.00	5.20	7.69
2	L-Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	45.00	2.50	18.00
3	Lintas D-Granite Mag	Base	Johnson		13.00	16.00	10.00	14.44	70.00	7.80	8.97
4	F-Tosca White	Floor	Johnson		12.00	12.00	15.00	15.00	42.00	3.20	13.13
5	M-lintas WH BL GRN	Motif	Johnson		13.00	16.00	10.00	14.44	25.00	1.00	25.00
Bathroom Tiles Option 2 - deluxe											
1	Lintas Ivory-old	Body	Johnson		13.00	16.00	10.00	14.44	173.00	5.20	33.27
2	Lintas	Border	Johnson		13.00	16.00	10.00	14.44	80.00	2.80	28.57
3	Lintas	Base	Johnson		13.00	16.00	10.00	14.44	-	7.80	-
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-
5	Lintas	Motif	Johnson		13.00	16.00	10.00	14.44	40.00	1.00	40.00
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	45.00	4.50	10.00
Utility Tiles											
1		Dado						-	-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic						-	-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	221.00	70.00	3.16

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Alpine Estate		
Project:		Mayflower heights		
Phase:		Phase-I		
Prepared by:		R.Sanjay		
Date:		06.12.2012		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	20	185.00	3,700
2	Ball Valve 1/2" in nos.	12	387.00	4,644
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	5	22.00	110
6	G.I.- Coupling 1/2" in nos.	110	10.00	1,100
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	0	16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0	48.00	-
11	G.I.- Elbow 1" in nos.	0	31.00	-
12	G.I.- Elbow 1/2" in nos.	90	11.00	990
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	20	17.00	340
15	G.I.- Nipple all sizes 1" in nos.	140	22.00	3,080
16	G.I.- Nipple all sizes 1/2" in nos.	80	12.00	960
17	G.I.- Nipple all sizes 3/4" in nos.	50	16.00	800
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	5	838.00	4,190
21	G.I.- Pipe 1/2" (20 ft length) in nos.	5	406.00	2,030
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	5	541.00	2,705
24	G.I.- Plug 1 1/2" in nos.	0	40.00	-
25	G.I.- Plug 1 1/4" in nos.	0	33.00	-
26	G.I.- Plug 1" in nos.	0	19.00	-
27	G.I.- Plug 1/2" in nos.	8	6.00	48
28	G.I.- Plug 2" in nos.	0	63.00	-
29	G.I.- Plug 3/4" in nos.	0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.	25	24.00	600
32	G.I.- Reducer 1" in nos.	16	74.00	1,184
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	0	70.00	-
35	G.I.- Reducer 3/4" in nos.	20	17.00	340
36	G.I.- Tee 1 1/2" in nos.	0	87.00	-
37	G.I.- Tee 1 1/4" in nos.	0	63.00	-
38	G.I.- Tee 1" in nos.	13	44.00	572
39	G.I.- Tee 1/2" in nos.	0	17.00	-
40	G.I.- Tee 2" in nos.	0	139.00	-
41	G.I.- Tee 3/4" in nos.	0	30.00	-
42	G.I.- Union 1 1/2" in nos.	0	128.00	-
43	G.I.- Union 1 1/4" in nos.	0	102.00	-
44	G.I.- Union 1" in nos.	0	70.00	-
45	G.I.- Union 1/2" in nos.	45	30.00	1,350
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	0	46.00	-

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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ALPINE ESTATES

MFH - Attendance Value Detailed Report From Date: 30/11/12 To Date: 6/12/12

Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	10
Summary for 'Contractor Name' = B.Bassappa (Painter) (6 detail reco		Sum	10
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = Deshai (Painter) (1 detail record)		Sum	2
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)		Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	13
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (17 detail records)		Sum	30
Summary for 'Contractor Name' = G.Mannem (Earth Work) (17 detail		Sum	30
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14

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ALPINE ESTATES

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Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	34
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (16 detail		Sum	46
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	12
Summary for 'Contractor Name' = Jyothi Ram (Painter) (9 detail recor		Sum	12
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
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	20
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	24
Summary for 'Contractor Name' = K.Krishna (Hacking) (8 detail reco		Sum	24
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	18
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	18
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	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	12
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	12
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
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

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Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Raja Chary (Carpentor) (8 detail re		Sum	8
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	18
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail record		Sum	18
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	7
Summary for 'Contractor Name' = Sunitha (Painter) (4 detail records)		Sum	7
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (11 detail re		Sum	11
Contractor Name	V.Phanendar (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	30
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	30
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail		Sum	30
		Grand Total	243

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MFH - Detailed Attndence Report From Date: 30-Nov-1 To Date: 30/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Nov-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Nov-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Nov-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Nov-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
30-Nov-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Nov-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Nov-12	9:02	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Nov-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Nov-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Nov-12	9:03	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Nov-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
30-Nov-12	9:03	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
30-Nov-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	Job Work	200
30-Nov-12	9:04	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	Job Work	200
30-Nov-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	A	Job Work	450
30-Nov-12	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	Job Work	450
30-Nov-12	9:05	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Nov-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Nov-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:06	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
30-Nov-12	9:06	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:07	6013	Phaninder	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:07	6176	Chander	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:08	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:08	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
30-Nov-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
30-Nov-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
30-Nov-12	9:10	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
30-Nov-12	9:10	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Nov-12	9:10	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:11	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Nov-12	9:11	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
30-Nov-12	9:11	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
30-Nov-12	9:12	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Nov-12	9:12	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Nov-12	9:12	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Nov-12	9:13	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
30-Nov-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
30-Nov-12	9:13	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Nov-12	9:14	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175

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By 6/12
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MFH - Detailed Attndence Report From Date: 01-Dec-12 To Date: 1/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
01-Dec-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Dec-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Dec-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Dec-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Dec-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Dec-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Dec-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Dec-12	9:02	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Dec-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Dec-12	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Dec-12	9:03	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Dec-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Dec-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Dec-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Dec-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Dec-12	9:05	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Dec-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Dec-12	9:06	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Dec-12	9:06	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Dec-12	9:06	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Dec-12	9:07	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
01-Dec-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
01-Dec-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
01-Dec-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:08	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:08	6176	Chander	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:09	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:09	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:09	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:10	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:10	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:10	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Dec-12	9:11	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Dec-12	9:11	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Dec-12	9:11	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
01-Dec-12	9:12	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Dec-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
01-Dec-12	9:12	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Dec-12	9:13	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:13	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
01-Dec-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
01-Dec-12	9:14	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275

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Sr. Manager/Supervisor
ALPINE ESTATES

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By 6/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Dec-12	9:14	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
01-Dec-12	9:14	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Dec-12	9:15	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
01-Dec-12	9:15	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
01-Dec-12	9:15	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 03-Dec-12 To Date: 3/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Dec-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
03-Dec-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Dec-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Dec-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Dec-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Dec-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Dec-12	9:02	6013	Phaninder	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:02	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:02	6176	Chander	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Dec-12	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Dec-12	9:03	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
03-Dec-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
03-Dec-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	Job Work	450
03-Dec-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	Job Work	450
03-Dec-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
03-Dec-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
03-Dec-12	9:05	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
03-Dec-12	9:06	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
03-Dec-12	9:06	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:06	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:08	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Dec-12	9:08	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
03-Dec-12	9:08	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Dec-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
03-Dec-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
03-Dec-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
03-Dec-12	9:10	6042	Naryana	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
03-Dec-12	9:10	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
03-Dec-12	9:10	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:11	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
03-Dec-12	9:11	6047	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
03-Dec-12	9:11	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
03-Dec-12	9:12	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Dec-12	9:12	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
03-Dec-12	9:12	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
03-Dec-12	9:13	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
03-Dec-12	9:13	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
03-Dec-12	9:13	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Dec-12	9:14	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300

06 December, 2012

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

CHECKED
QUANTITY/QUALITY
By
6/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Dec-12	9:14	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
03-Dec-12	9:14	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
03-Dec-12	9:15	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 04-Dec-12 To Date: 4/12/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Dec-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
04-Dec-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Dec-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Dec-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Dec-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Dec-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Dec-12	9:02	6013	Phaninder	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
04-Dec-12	9:02	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
04-Dec-12	9:02	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
04-Dec-12	9:03	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
04-Dec-12	9:03	6176	Chander	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
04-Dec-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Dec-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Dec-12	9:04	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
04-Dec-12	9:05	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
04-Dec-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Dec-12	9:05	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
04-Dec-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
04-Dec-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
04-Dec-12	9:06	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
04-Dec-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	A	Job Work	275
04-Dec-12	9:07	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Dec-12	9:07	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Dec-12	9:08	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Dec-12	9:08	6068	Aravind	YDG	PAI	MA	275	18:00	1	A	Job Work	275
04-Dec-12	9:08	6096	Munna	YDG	PAI	MA	275	18:00	1	A	Job Work	275
04-Dec-12	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Dec-12	9:09	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Dec-12	9:09	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
04-Dec-12	9:10	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
04-Dec-12	9:10	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
04-Dec-12	9:10	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Dec-12	9:11	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
04-Dec-12	9:11	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
04-Dec-12	9:11	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
04-Dec-12	9:12	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
04-Dec-12	9:12	6047	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
04-Dec-12	9:12	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
04-Dec-12	9:13	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275

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Project Manager/Engg.
ALPINE ESTATES

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ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 09-Sep-12 To Date: 9/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Sep-12	9:00	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Sep-12	9:00	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
09-Sep-12	9:00	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Sep-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Sep-12	9:01	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Sep-12	9:01	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
09-Sep-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
09-Sep-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
09-Sep-12	9:02	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
09-Sep-12	9:03	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
09-Sep-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
09-Sep-12	9:03	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
09-Sep-12	9:04	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
09-Sep-12	9:04	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
09-Sep-12	9:04	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
09-Sep-12	9:05	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
09-Sep-12	9:05	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

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Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

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MFH - Detailed Attndence Report

From Date: 03-Sep-12 To Date: 3/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Sep-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Sep-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
03-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Sep-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Sep-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Sep-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
03-Sep-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
03-Sep-12	9:03	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
03-Sep-12	9:03	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Sep-12	9:04	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Sep-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Sep-12	9:04	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
03-Sep-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Sep-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	Job Work	450
03-Sep-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
03-Sep-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
03-Sep-12	9:06	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
03-Sep-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
03-Sep-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
03-Sep-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
03-Sep-12	9:07	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
03-Sep-12	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
03-Sep-12	9:08	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
03-Sep-12	9:08	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
03-Sep-12	9:09	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
03-Sep-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
03-Sep-12	9:09	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
03-Sep-12	9:10	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
03-Sep-12	9:10	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Sep-12	9:10	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
03-Sep-12	9:11	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Sep-12	9:11	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Sep-12	9:11	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
03-Sep-12	9:12	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
03-Sep-12	9:12	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
03-Sep-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
03-Sep-12	9:13	6013	Phaninder	VPH	ELE	MA	275	18:00	1	CA	On Ac.	275
03-Sep-12	9:13	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	On Ac.	275
03-Sep-12	9:13	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
03-Sep-12	9:14	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275

Checked by:
Asst. Admin. Manager
(Audit)

06 September, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Sep-12	9:14	6015	Ravi	VPH	ELE	MH	185	18:00	1	CA	Job Work	185
03-Sep-12	9:14	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
03-Sep-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
03-Sep-12	9:15	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
03-Sep-12	9:15	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
03-Sep-12	9:16	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
03-Sep-12	9:16	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0

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Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 16/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Admin)

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MFH - Detailed Attndence Report From Date: 02-Sep-12 To Date: 2/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
02-Sep-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Sep-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Sep-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Sep-12	9:02	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
02-Sep-12	9:02	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
02-Sep-12	9:02	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
02-Sep-12	9:03	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
02-Sep-12	9:03	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
02-Sep-12	9:03	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
02-Sep-12	9:04	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	A	On Ac.	180
02-Sep-12	9:04	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
02-Sep-12	9:04	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
02-Sep-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
02-Sep-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
02-Sep-12	9:05	6097	Rohit	SUN	PAI	MA	275	18:00	1	A	On Ac.	275
02-Sep-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
02-Sep-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
02-Sep-12	9:06	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Sep-12	9:07	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Sep-12	9:07	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Sep-12	9:07	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Sep-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
02-Sep-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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SECURITY
6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

43

MFH - Detailed Attndence Report From Date: 01-Sep-12 To Date: 1/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Sep-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Sep-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Sep-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Sep-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
01-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Sep-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Sep-12	9:02	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Sep-12	9:02	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
01-Sep-12	9:03	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Sep-12	9:03	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Sep-12	9:03	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Sep-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Sep-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Sep-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Sep-12	9:05	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Sep-12	9:05	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Sep-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Sep-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
01-Sep-12	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Sep-12	9:06	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Sep-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
01-Sep-12	9:07	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
01-Sep-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
01-Sep-12	9:08	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Sep-12	9:08	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Sep-12	9:08	6058	Sajivan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
01-Sep-12	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Sep-12	9:09	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Sep-12	9:09	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Sep-12	9:10	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Sep-12	9:10	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Sep-12	9:10	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
01-Sep-12	9:11	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
01-Sep-12	9:11	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
01-Sep-12	9:11	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
01-Sep-12	9:12	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
01-Sep-12	9:12	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
01-Sep-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
01-Sep-12	9:13	6013	Phaninder	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
01-Sep-12	9:13	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
01-Sep-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
01-Sep-12	9:14	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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6/09/12
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11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Sep-12	9:14	6015	Ravi	VPH	ELE	MH	185	18:00	1	CA	Job Work	185
01-Sep-12	9:14	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
01-Sep-12	9:15	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Sep-12	9:15	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Sep-12	9:15	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
01-Sep-12	9:16	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Sep-12	9:16	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
01-Sep-12	9:16	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
01-Sep-12	9:17	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
01-Sep-12	9:17	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
01-Sep-12	9:17	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275

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Checked by:
Asst. Admin Manager
(Audit)

43

MFH - Detailed Attndence Report From Date: 31-Aug-12 To Date: 31/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Aug-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Aug-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
31-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Aug-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Aug-12	9:02	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
31-Aug-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Aug-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Aug-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
31-Aug-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
31-Aug-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
31-Aug-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
31-Aug-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
31-Aug-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
31-Aug-12	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
31-Aug-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
31-Aug-12	9:05	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
31-Aug-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
31-Aug-12	9:06	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
31-Aug-12	9:06	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
31-Aug-12	9:07	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
31-Aug-12	9:07	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
31-Aug-12	9:07	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
31-Aug-12	9:08	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
31-Aug-12	9:08	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
31-Aug-12	9:08	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
31-Aug-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
31-Aug-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
31-Aug-12	9:09	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
31-Aug-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
31-Aug-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
31-Aug-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
31-Aug-12	9:11	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
31-Aug-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-Aug-12	9:11	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-Aug-12	9:12	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-Aug-12	9:12	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
31-Aug-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
31-Aug-12	9:13	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
31-Aug-12	9:13	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
31-Aug-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
31-Aug-12	9:13	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

Checked by:
Asst. Admin. Manager

06 September, 2012

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Project Manager/Engg.
ALPINE ESTATES

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By
6/09/12
ALPINE ESTATES

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09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Aug-12	9:14	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-Aug-12	9:14	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-Aug-12	9:14	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-Aug-12	9:15	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
31-Aug-12	9:15	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
31-Aug-12	9:15	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-Aug-12	9:16	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
31-Aug-12	9:16	6015	Ravi	VPH	ELE	MH	185	18:00	1	CA	Job Work	185
31-Aug-12	9:16	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0

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Project Manager/Engg.
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QUANTITY/QUALITY
6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 31.08.12 to 06.09.12
(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	Ganu	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Satish	Kailash	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Vacant	Vacant	0	0	0	0	0	0
33	AE-33	Anand	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Raju	A Jyothi Babu	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Dass	Basappa	60	20	0	0	0	80

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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8/09/12
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Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 31.08.2012 to 06.09.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
33	AE-33	Anand	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Raju	A Jyothi Babu	60	0	25	0	0	85
									255
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
									160
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
			G.Mannem						
60	AE-60	Chinnaiah	G.Mannem	60	0	25	0	0	85
59	AE-59	Paparayudu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									255
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Kailash						
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
2	AE-02	Ganu	Kailash	60	0	25	0	0	85
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
15	AE-15	Satish	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
									1020
			R.Babu Rao						
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
			Vacant						
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0

Checked by:
Asst. Admin Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - General Materials Inward Table Report From: 31/8/12 To: 6/9/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
523	31-Aug-12	14:30	HKGN Marble		Black Granite Tiles	110x30	21	Pcs		164	AP 29TA 8962	Party	Security
524	31-Aug-12	16:20	Pavan Electrical		Threads		1	Pkt		-	By Hand	Zahed	Security
525	31-Aug-12	17:20	Local Purchase		Soap		2	Nos		-	By Hand	P.Nirmala	Security
526	31-Aug-12	17:35	MPIPL		CD RW Drive		1	No		4910	By Bike	B.Raju	Security
527	01-Sep-12	12:00	Sri Balaji Enterp		Drinking Water	20ltrs	50	Can		157	By Tata ACE	Party	Security
528	01-Sep-12	13:00	Brightway fillin		Diesel		222	Ltrs		17623	Tata ACE	B.Raju	Security
529	02-Sep-12	10:30	Krihsna Traders		Cloth		1	No		1745	By Hand	J.Ram	Security
529	02-Sep-12	10:30	Krihsna Traders		Ambar		20	Pkt		1745	By Hand	J.Ram	Security
529	02-Sep-12	10:30	Krihsna Traders		Lac	1/2 kg	1	Nos		1745	By Hand	J.Ram	Security
529	02-Sep-12	10:30	Krihsna Traders		Wood Polish	1ltr	10	Nos		1745	By Hand	J.Ram	Security
530	03-Sep-12	12:00	HKGN Marble		Black Granite Tiles	2'0"x1'0"	150	Nos		167	AP 29TA 6654	Party	Security
531	03-Sep-12	12:20	Ansari		Sheet		100	Nos		-	By Auto	Party	Security
531	03-Sep-12	12:20	Ansari		Bottom		100	Nos		-	By Auto	Party	Security
531	03-Sep-12	12:20	Ansari		Pati		100	Nos		-	By Auto	Party	Security
531	03-Sep-12	12:20	Ansari		L Pati		50	Nos		-	By Auto	Party	Security
531	03-Sep-12	12:20	Ansari		Screw		4	Pkt		-	By Auto	Party	Security
531	03-Sep-12	12:20	Ansari		Fishers		4	Pkt		-	By Auto	Party	Security
531	03-Sep-12	12:20	Ansari		Gatti		20	Nos		-	By Auto	Party	Security
531	03-Sep-12	12:20	Ansari		POP	20kgs	15	Bags		-	By Auto	Party	Security
532	03-Sep-12	13:30	Rama Enterprise		Asian Tiles (Vetrified 2x2)	2'x2'	340	Boxes		332	AP 24TA 9856	Party	Security
533	03-Sep-12	13:30	Mehta Engg		Tube Light Fitting	2'	20	Nos		16803	AP 13X 4686	Shiva	Security
533	03-Sep-12	13:30	Mehta Engg		Tube light	2'	10	Nos		16803	AP 13X 4686	Shiva	Security
534	03-Sep-12	16:00	Vajra Electric sy		Module Plate	4way	100	Nos		1302	AP 13X 4686	Shiva	Security
535	03-Sep-12	16:00	Sri Rama Sales		3/20 Green Wire	90mtr	5	Coils		3400	AP 13X 4686	Shiva	Security
535	03-Sep-12	16:00	Sri Rama Sales		7/20 Black Wire	90mtr	8	Coils		3400	AP 13X 4686	Shiva	Security
535	03-Sep-12	16:00	Sri Rama Sales		3/20 Black Wire	90mtr	12	Coils		3400	AP 13X 4686	Shiva	Security

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
543	05-Sep-12	14:00	Sri Shiva Book		Pen		2	Nos		-	By Hand	Harish	Security
543	05-Sep-12	14:00	Sri Shiva Book		Fevi quick		2	Nos		-	By Hand	Harish	Security
544	05-Sep-12	17:30	G.krishna Murth		Phynoil	1ltr	12	Nos		13914	AP 13X 4686	Shiva	Security
544	05-Sep-12	17:30	G.krishna Murth		VimBar Soap		6	Nos		13914	AP 13X 4686	Shiva	Security
544	05-Sep-12	17:30	G.krishna Murth		Surf	1kg	6	Nos		13914	AP 13X 4686	Shiva	Security
544	05-Sep-12	17:30	G.krishna Murth		Mophing Cloth		10	Nos		13914	AP 13X 4686	Shiva	Security
544	05-Sep-12	17:30	G.krishna Murth		Bombay Brooms		10	Nos		13914	AP 13X 4686	Shiva	Security
544	05-Sep-12	17:30	G.krishna Murth		Coconut Brooms		10	Nos		13914	AP 13X 4686	Shiva	Security
544	05-Sep-12	17:30	G.krishna Murth		Dettol Hand Wash		5	Nos		13914	AP 13X 4686	Shiva	Security
544	05-Sep-12	17:30	G.krishna Murth		Mophing stick		10	Nos		13914	AP 13X 4686	Shiva	Security
545	05-Sep-12	17:30	G.Krishna Murt		Acid Bottles	1 ltr	12	Nos		13912	AP 13X 4686	Shiva	Security
545	05-Sep-12	17:30	G.Krishna Murt		Surf	1 kg	10	Pkt		13912	AP 13X 4686	Shiva	Security
545	05-Sep-12	17:30	G.Krishna Murt		Vim bar		10	Nos		13912	AP 13X 4686	Shiva	Security
546	06-Sep-12	10:00	Mathaji Traders		PVC Rope		1	Bundles		445	By Hand	N.Goud	Security
546	06-Sep-12	10:00	Mathaji Traders		Welding Rod		1	Pkt		445	By Hand	N.Goud	Security
547	06-Sep-12	11:00	Pooja Traders		TSD white	20kgs	2	Nos		14257	By Bike	J.Ram	Security
547	06-Sep-12	11:00	Pooja Traders		TAD 0942	20kgs	2	Nos		14257	By Bike	J.Ram	Security
547	06-Sep-12	11:00	Pooja Traders		Enamel White	4 ltrs	2	Nos		14257	By Bike	J.Ram	Security
547	06-Sep-12	11:00	Pooja Traders		Teak Brown	4 ltrs	1	Nos		14257	By Bike	J.Ram	Security
548	06-Sep-12	12:00	Choudhary Hard		Plywood Sheets	18mm	1	No		134	By Auto	Raja Chary	Security
548	06-Sep-12	12:00	Choudhary Hard		Laminate Sheet	1mm	1	No		134	By Auto	Raja Chary	Security
548	06-Sep-12	12:00	Choudhary Hard		Fevicol	1kg	1	No		134	By Auto	Raja Chary	Security
548	06-Sep-12	12:00	Choudhary Hard		Abro Tape		1	No		134	By Auto	Raja Chary	Security
548	06-Sep-12	12:00	Choudhary Hard		Sliding Locks		2	Nos		134	By Auto	Raja Chary	Security
548	06-Sep-12	12:00	Choudhary Hard		Channels	25mm	2.5	Length		134	By Auto	Raja Chary	Security
548	06-Sep-12	12:00	Choudhary Hard		Bearing	6 mm	8	No		134	By Auto	Raja Chary	Security
548	06-Sep-12	12:00	Choudhary Hard		Soft Board	12mm	1	No		134	By Auto	Raja Chary	Security
548	06-Sep-12	12:00	Choudhary Hard		Plywood Sheets	6mm	1	No		134	By Auto	Raja Chary	Security

Checked by:
Asst. Admin. Manager (Audit)

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Inward No	Date	Time	Supplier	Category	Item Dese	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
549	06-Sep-12	12:00	New Sound Slee		Notice Board Cloth		2	Nos		-	By Hand	Raja Chary	Security

Certified by:
P. Ramulu
Project Manager/Engg.
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Checked by:
Asst. Admin. Manager
(Audit)

MFH - Hire Charges Detailed Report From: 31/8/12 To: 6/9/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
107	03-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	13:17	13:25	Debris	1	210	per trip	210
108	03-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	14:21	14:28	Debris	1	210	per trip	210
109	05-Sep-12	CH Bhikshapathy	Tractor	AP 24C 6152	16:55	17:02	Debris	1	210	per trip	210
110	05-Sep-12	CH Bhikshapathy	Tractor	AP 24C 6152	17:46	17:56	Debris	1	210	per trip	210

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MFH - Building Material Inward Detailed Report From: 31/8/12 To: 6/9/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
54	01-Sep-12	16:53	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
55	02-Sep-12	17:45	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
56	04-Sep-12	17:26	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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MFH - Outward Report

From: 31/8/12 To: 6/9/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
36	01-Sep-12	10:00	Head Office MPIPL		CPU		1	No	3367	AP 36AC 2621	B.Narsing	B.Raju
37	05-Sep-12	15:56	Green wood estate		Skin Door Used do	32"x80"	6	Nos	3368	AP 29T 9966	B.Narsing	Chinna
37	05-Sep-12	15:55	Green wood estate		Skin Door Used do	26"x80"	6	Nos	3368	AP 29T 9966	B.Narsing	Chinna

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MFH - Cement Register Report From: 7/9/12 To: 13/9/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
198	07-Sep-12	10:00	Marble work	PPC Grade	B	10	Security
199	07-Sep-12	10:30	Tiles Work	PPC Grade	C	10	Security
200	07-Sep-12	10:30	Tiles Work	PPC Grade	C	4	Security
201	08-Sep-12	10:00	Tiles Work	PPC Grade	A	15	Security
202	08-Sep-12	10:30	Tiles Work	PPC Grade	C	8	Security
203	08-Sep-12	11:00	Civil Work	PPC Grade	A	4	Security
204	09-Sep-12	10:00	Tiles Work	PPC Grade	A	6	Security
205	11-Sep-12	9:30	Water Proofing	PPC Grade	C	3	Security
206	12-Sep-12	10:00	Water Proofing	PPC Grade	C	3	Security
207	13-Sep-12	10:00	Tiles Work	PPC Grade	A	6	Security

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13/09/12
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(Audit)

MFH - Cement Register Balance Report Date: 13/9/12

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 (367 detail records)	
Sum	0

Cement Grade PPC Grade

	Quantity in bags
Summary for 'Cement Grade' = PPC Grade (2578 detail records)	
Sum	-14
Grand Total	-14

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MFH - Attendance Value Detailed Report From Date: 7/9/12 To Date: 13/9/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	10
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (5 de		Sum	10
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	9
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	9
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	9
Summary for 'Contractor Name' = Duddi Neelaiah (9 detail records)		Sum	9
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	14
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	18
Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15.5
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	37
Summary for 'Contractor Name' = G.Mannem (Earth Work) (18 detail		Sum	51
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9

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Summary for 'Payment Type' = Job Work (11 detail records)		Sum	17
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	44
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	62
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (25 detail		Sum	79
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	15
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	28
Summary for 'Contractor Name' = Jyothi Ram (Painter) (14 detail rec		Sum	28
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	31
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	36
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail rec		Sum	36
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	21
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	28
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	49
Summary for 'Contractor Name' = Kileshwar (Civil) (14 detail records		Sum	49
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
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	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (12 detail re		Sum	12
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
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

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Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	18
Summary for 'Contractor Name' =	Marka Narasimhulu Goud (Welder	Sum	18
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	6
Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	12
Summary for 'Contractor Name' =	Raja Chary (Carpentor) (12 detail r	Sum	12
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	5
Summary for 'Payment Type' =	Job Work (5 detail records)	Sum	5
Summary for 'Contractor Name' =	S.Yadgiri (Painter) (5 detail record	Sum	5
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (7 detail records)	Sum	7
Summary for 'Payment Type' =	On Ac. (7 detail records)	Sum	7
Summary for 'Contractor Name' =	Sunitha (Painter) (7 detail records)	Sum	7
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
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	6
Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	12
Summary for 'Contractor Name' =	Tirupathi.V(Plumber) (12 detail re	Sum	12
Contractor Name	V.Phanendar (Electrician)		
Payment Type	Job Work		
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	2
Summary for 'Payment Type' =	Job Work (5 detail records)	Sum	7
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (5 detail records)	Sum	13
Summary for 'Payment Type' =	On Ac. (5 detail records)	Sum	13
Summary for 'Contractor Name' =	V.Phanendar (Electrician) (10 detai	Sum	20
		Grand Total	354

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MFH - Detailed Attndence Report

From Date: 07-Sep-12 To Date: 7/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
07-Sep-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Sep-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Sep-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Sep-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Sep-12	9:02	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
07-Sep-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
07-Sep-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
07-Sep-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
07-Sep-12	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
07-Sep-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
07-Sep-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
07-Sep-12	9:04	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
07-Sep-12	9:04	6120	Rampal	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
07-Sep-12	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
07-Sep-12	9:05	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
07-Sep-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
07-Sep-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
07-Sep-12	9:06	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
07-Sep-12	9:06	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
07-Sep-12	9:07	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	C	Dept.	325
07-Sep-12	9:07	6031	Raimin	PKL	CIV	FH	160	18:00	1	C	Dept.	160
07-Sep-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Sep-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Sep-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
07-Sep-12	9:08	6015	Ravi	VPH	ELE	MH	185	18:00	1	CA	Job Work	185
07-Sep-12	9:09	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
07-Sep-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
07-Sep-12	9:09	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
07-Sep-12	9:10	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
07-Sep-12	9:10	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
07-Sep-12	9:10	6150	K.Srinu	MAN	EAR	MH	220	20:00	1.5	CA	Job Work	330
07-Sep-12	9:11	6022	Krishnaiha	MAN	EAR	MH	220	20:00	1.5	CA	Job Work	330
07-Sep-12	9:11	6023	Narsingh Yada	MAN	EAR	MH	220	20:00	1.5	CA	Job Work	330
07-Sep-12	9:11	6151	Shantaiah	MAN	EAR	HM	300	20:00	1.5	CA	Job Work	450
07-Sep-12	9:12	6024	Anjali	MAN	EAR	FH	200	20:00	1.5	CA	Job Work	300
07-Sep-12	9:12	6062	Shakamma	MAN	EAR	FH	200	20:00	1.5	CA	Job Work	300
07-Sep-12	9:12	6063	Ashwini	MAN	EAR	FH	200	20:00	1.5	CA	Job Work	300
07-Sep-12	9:13	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
07-Sep-12	9:13	6149	Rajeshwari	MAN	EAR	FH	200	20:00	1.5	CA	Job Work	300
07-Sep-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
07-Sep-12	9:14	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275

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Asst. Admin. Manager (Audit)

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Sep-12	9:14	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
07-Sep-12	9:14	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
07-Sep-12	9:15	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
07-Sep-12	9:15	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
07-Sep-12	9:15	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
07-Sep-12	9:16	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
07-Sep-12	9:16	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
07-Sep-12	9:16	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
07-Sep-12	9:17	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
07-Sep-12	9:17	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
07-Sep-12	9:17	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
07-Sep-12	9:18	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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MFH - Detailed Attndence Report

From Date: 08-Sep-12 To Date: 8/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-12	9:01	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Sep-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Sep-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
08-Sep-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Sep-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Sep-12	9:03	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
08-Sep-12	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Sep-12	9:03	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
08-Sep-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
08-Sep-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-12	9:04	6120	Rampal	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
08-Sep-12	9:05	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
08-Sep-12	9:05	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
08-Sep-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
08-Sep-12	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
08-Sep-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
08-Sep-12	9:06	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
08-Sep-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
08-Sep-12	9:07	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
08-Sep-12	9:07	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
08-Sep-12	9:08	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
08-Sep-12	9:08	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
08-Sep-12	9:08	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
08-Sep-12	9:09	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
08-Sep-12	9:09	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
08-Sep-12	9:09	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
08-Sep-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
08-Sep-12	9:10	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
08-Sep-12	9:10	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
08-Sep-12	9:11	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
08-Sep-12	9:11	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
08-Sep-12	9:11	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
08-Sep-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
08-Sep-12	9:12	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
08-Sep-12	9:12	6015	Ravi	VPH	ELE	MH	185	18:00	1	CA	Job Work	185
08-Sep-12	9:13	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
08-Sep-12	9:13	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
08-Sep-12	9:13	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
08-Sep-12	9:14	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
08-Sep-12	9:14	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
08-Sep-12	9:14	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
08-Sep-12	9:15	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
08-Sep-12	9:15	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175

Checked by:
Asst. Admin. Manager (Audit)

13 September, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
By 13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Sep-12	9:15	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
08-Sep-12	9:16	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-12	9:16	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
08-Sep-12	9:16	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
08-Sep-12	9:17	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
18/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

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MFH - Detailed Attndence Report From Date: 10-Sep-12 To Date: 10/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Sep-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Sep-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Sep-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Sep-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
10-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Sep-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
10-Sep-12	9:02	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
10-Sep-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
10-Sep-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
10-Sep-12	9:03	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
10-Sep-12	9:03	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
10-Sep-12	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	On Ac.	275
10-Sep-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	On Ac.	275
10-Sep-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
10-Sep-12	9:05	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Sep-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Sep-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Sep-12	9:06	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
10-Sep-12	9:06	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Sep-12	9:06	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Sep-12	9:07	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
10-Sep-12	9:07	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Sep-12	9:07	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Sep-12	9:08	6017	Janardhan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
10-Sep-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
10-Sep-12	9:08	6120	Rampal	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
10-Sep-12	9:09	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
10-Sep-12	9:09	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
10-Sep-12	9:09	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
10-Sep-12	9:10	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
10-Sep-12	9:10	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
10-Sep-12	9:10	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
10-Sep-12	9:11	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
10-Sep-12	9:11	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
10-Sep-12	9:11	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
10-Sep-12	9:12	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
10-Sep-12	9:12	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
10-Sep-12	9:12	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By	0
10-Sep-12	9:13	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
10-Sep-12	9:13	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By	0
10-Sep-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
10-Sep-12	9:14	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180

Checked by
Asst. Manager (Accts)

13 September, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Sep-12	9:14	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
10-Sep-12	9:14	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
10-Sep-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
10-Sep-12	9:15	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
10-Sep-12	9:15	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
10-Sep-12	9:16	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
10-Sep-12	9:16	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
10-Sep-12	9:16	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
10-Sep-12	9:17	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
10-Sep-12	9:17	6129	Vivek	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
10-Sep-12	9:17	6130	Rampal	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
10-Sep-12	9:18	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
10-Sep-12	9:18	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175

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

CHECKED
QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

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MFH - Detailed Attndence Report

From Date: 11-Sep-12 To Date: 11/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Sep-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Sep-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
11-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Sep-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Sep-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Sep-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
11-Sep-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
11-Sep-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
11-Sep-12	9:03	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
11-Sep-12	9:04	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
11-Sep-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
11-Sep-12	9:04	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
11-Sep-12	9:05	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
11-Sep-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
11-Sep-12	9:05	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
11-Sep-12	9:06	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
11-Sep-12	9:06	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Sep-12	9:06	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Sep-12	9:07	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Sep-12	9:07	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Sep-12	9:07	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Sep-12	9:08	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Sep-12	9:08	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
11-Sep-12	9:08	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Sep-12	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Sep-12	9:09	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Sep-12	9:09	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Sep-12	9:10	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Sep-12	9:10	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
11-Sep-12	9:10	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
11-Sep-12	9:11	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Sep-12	9:11	6129	Vivek	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
11-Sep-12	9:11	6130	Rampal	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
11-Sep-12	9:12	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
11-Sep-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
11-Sep-12	9:12	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
11-Sep-12	9:13	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
11-Sep-12	9:13	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
11-Sep-12	9:13	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
11-Sep-12	9:14	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300

Checked by:
Asst. Admin. Manager

13 September, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Sep-12	9:14	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
11-Sep-12	9:14	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
11-Sep-12	9:15	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
11-Sep-12	9:15	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
11-Sep-12	9:15	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
11-Sep-12	9:16	6013	Phaninder	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
11-Sep-12	9:16	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
11-Sep-12	9:16	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
11-Sep-12	9:17	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
11-Sep-12	9:17	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
11-Sep-12	9:17	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
11-Sep-12	9:18	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
11-Sep-12	9:18	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
11-Sep-12	9:18	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
11-Sep-12	9:19	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

43

MFH - Detailed Attndence Report From Date: 13-Sep-12 To Date: 13/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Sep-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Sep-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
13-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Sep-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Sep-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
13-Sep-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Sep-12	9:03	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
13-Sep-12	9:03	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
13-Sep-12	9:03	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Dept.	300
13-Sep-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
13-Sep-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
13-Sep-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
13-Sep-12	9:05	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
13-Sep-12	9:05	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Sep-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
13-Sep-12	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Sep-12	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
13-Sep-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Sep-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Sep-12	9:07	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
13-Sep-12	9:07	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Sep-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Sep-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Sep-12	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
13-Sep-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
13-Sep-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
13-Sep-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
13-Sep-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Sep-12	9:10	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Sep-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
13-Sep-12	9:11	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
13-Sep-12	9:11	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Sep-12	9:11	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Sep-12	9:12	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
13-Sep-12	9:12	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Sep-12	9:12	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Sep-12	9:13	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Sep-12	9:13	6120	Rampal	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
13-Sep-12	9:13	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
13-Sep-12	9:14	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450

Checked by:
Asst. Admin Manager

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
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Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Sep-12	9:14	6129	Vivek	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
13-Sep-12	9:14	6130	Rampal	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
13-Sep-12	9:15	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
13-Sep-12	9:15	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
13-Sep-12	9:15	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
13-Sep-12	9:16	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
13-Sep-12	9:16	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
13-Sep-12	9:16	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
13-Sep-12	9:17	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
13-Sep-12	9:17	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
13-Sep-12	9:17	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
13-Sep-12	9:18	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
13-Sep-12	9:18	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
13-Sep-12	9:18	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
13-Sep-12	9:19	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
13-Sep-12	9:19	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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Project Manager/Engg.
ALPINE ESTATES

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13/09/12
ALPINE ESTATES

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ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 07.09.2012 to 13.09.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
33	AE-33	Anand	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Raju	A Jyothi Babu	60	0	25	0	0	85
									255
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
									160
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
			G.Mannem						
60	AE-60	Chinnaiah	G.Mannem	60	0	25	0	0	85
59	AE-59	Paparayudu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									255
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Kailash						
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
2	AE-02	Ganu	Kailash	60	0	25	0	0	85
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
15	AE-15	Satish	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
									1020
			R.Babu Rao						
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
			Vacant						
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0

Checked by:
Asst. Admin. Manager
(Audit)

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Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 07.09.2012 to 13.09.2012
(ONE WEEK)

28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	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
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
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	1850

1	A Jyothi Babu	255
2	Basappa	160
3	Company	0
4	G.Mannem	255
5	Jothi Ram	80
6	Kailash	1020
7	R.Babu Rao	80
8	Security	0
	Total	1850

Checked by:
Asst. Admin. Manager
(Landlord)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY SURVEYOR
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Hire Charges Detailed Report From: 7/9/12 To: 13/9/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
111	10-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	15:41	15:48	Debris	1	210	per trip	210
112	10-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	16:45	17:00	Debris	1	210	per trip	210
113	10-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	17:49	18:10	Debris	1	210	per trip	210
114	11-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	13:15	13:24	Debris	1	210	per trip	210
115	11-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	15:14	15:22	Debris	1	210	per trip	210

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Building Material Inward Detailed Report From: 7/9/12 To: 13/9/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
57	07-Sep-12	15:22	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
58	07-Sep-12	17:25	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
59	08-Sep-12	13:35	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
60	09-Sep-12	11:30	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	15120
61	09-Sep-12	15:24	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
62	10-Sep-12	18:03	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	15120
63	11-Sep-12	16:08	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
64	12-Sep-12	17:25	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 07.09.12 to 13.09.12
(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	Ganu	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Satish	Kailash	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Vacant	Vacant	0	0	0	0	0	0
33	AE-33	Anand	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Raju	A Jyothi Babu	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Dass	Basappa	60	20	0	0	0	80

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 07.09.12 to 13.09.12

(ONE WEEK)

05

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Paparayudu	G.Mannem	60	0	25	0	0	85
60	AE-60	Chinnaiah	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
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		1850

Certified by:
P. Ramesh
Project Manager/Engg.
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13/09/12
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ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Outward Report

From: 7/9/12 To: 13/9/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
38	11-Sep-12	10:30	National Club		H-Frame Pipes		24	Nos	3369	AP 24W 3415	B.Narsing	Ramulu
38	11-Sep-12	10:30	National Club		H Frames		12	Nos	3369	AP 24W 3415	B.Narsing	Ramulu

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(Audit)

MFH - General Materials Inward Table Report From: 7/9/12 To: 13/9/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
	13-Sep-12						0						
551	07-Sep-12	10:00	Krishna Traders		Threads		1	Pkt		1755	By Hand	Tirupathi	Security
552	07-Sep-12	13:00	Vasant Trading		Wood Screw	30x8	10	Pkt		10416	By Bike	Shiva	Security
553	07-Sep-12	14:00	Linus Consulata		kitchen cabinatry		8	Nos		107	By DCM	Party	Security
554	07-Sep-12	14:00	Linus Consultan		kitchen cabinatry		11	Nos		108	By DCM	Party	Security
555	07-Sep-12	14:00	Linus Consultan		kitchen cabinatry		11	Nos		106	By DCM	Party	Security
556	07-Sep-12	17:30	Hari Hara Iron		Sponges		204	Nos		10557	AP 29T 9966	Shiva	Security
557	07-Sep-12	17:35	National Sales C		Panel Door	2085x815	12	Nos		026	AP 02U 5956	Party	Security
557	07-Sep-12	17:35	National Sales C		Panel Door	2085x660	12	Nos		026	AP 02U 5956	Party	Security
557	07-Sep-12	17:35	National Sales C		Panel Door	2035x815	4	Nos		026	AP 02U 5956	Party	Security
558	08-Sep-12	16:30	Regal Sports		Volley Ball		1	No		9345	AP 29T 9966	Shiva	Security
558	08-Sep-12	16:30	Regal Sports		Basket Ball		2	Nos		9345	AP 29T 9966	Shiva	Security
558	08-Sep-12	16:30	Regal Sports		TT Bat		2	Nos		9345	AP 29T 9966	Shiva	Security
558	08-Sep-12	16:30	Regal Sports		TT Ball		24	Nos		9345	AP 29T 9966	Shiva	Security
558	08-Sep-12	16:30	Regal Sports		Cricket Bat		1	No		9345	AP 29T 9966	Shiva	Security
558	08-Sep-12	16:30	Regal Sports		Shuttle Rackets		3	Nos		9345	AP 29T 9966	Shiva	Security
559	08-Sep-12	16:30	G.Krishna Murt		Coconut Brooms	Big	20	Nos		13924	AP 29T 9966	Shiva	Security
559	08-Sep-12	16:30	G.Krishna Murt		Bombay Brooms	Big	10	Nos		13924	AP 29T 9966	Shiva	Security
559	08-Sep-12	16:30	G.Krishna Murt		Acid Bottles	1 ltr	20	Nos		13924	AP 29T 9966	Shiva	Security
560	08-Sep-12	16:30	Sri Rama Paints		Janta paste	150 Grams	20	Nos		2158	AP 29T 9966	Shiva	Security
560	08-Sep-12	16:30	Sri Rama Paints		White cement	50kgs	2	Bags		2158	AP 29T 9966	Shiva	Security
561	10-Sep-12	12:30	Excel Engineeri		Wheel		8	Nos			By Bike	N.Goud	Security
562	10-Sep-12	14:00	Local Purchase		MS Patty	4'4"x47"	1	No			By Bike	N.Goud	Security
563	10-Sep-12	15:45	Pavan Electrical		Nut bolts	1"x5mm	16	Nos			By Hand	N.Goud	Security
564	10-Sep-12	15:45	Pavan Electrical		Nut bolts	1"x8mm	16	Nos			By Hand	N.Goud	Security
565	10-Sep-12	17:00	Swastik Comme		Crompton Fans		10	Nos		3591	AP 29T 9966	Shiva	Security

Checked by:
Asst. Admin. Manager (Audit)

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
566	10-Sep-12	17:10	Saradhi Ads		Visiting Cards Neelesh		100	Nos		2303	AP 29T 9966	Shiva	Security
567	11-Sep-12	10:00	Krishna Traders		Cutting wheel		1	No		1766	By Hand	N.Goud	Security
568	12-Sep-12	11:10	Pooja Traders		OBD (0170)	5kgs	1	No		14282	By Bike	J.Ram	Security
568	12-Sep-12	11:10	Pooja Traders		OBD (0170)	2kgs	1	No		14282	By Bike	J.Ram	Security
569	12-Sep-12	14:00	HKGN Marble		Black Granite Tiles	86x33	24	Nos		169	AP 29TA 8962	Party	Security
570	13-Sep-12	10:00	Mathaji Traders		Welding Rod		1	Pkt		466	By Hand	N.Goud	Security
570	13-Sep-12	10:00	Mathaji Traders		Grinding wheel		1	Pkt		466	By Hand	N.Goud	Security

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MFH - Attendance Value Detailed Report From Date: 31/8/12 To Date: 6/9/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
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
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (1 de		Sum	2
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	7
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	7
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = Duddi Neelaiah (11 detail records)		Sum	11
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	38
Summary for 'Contractor Name' = G.Mannem (Earth Work) (14 detail		Sum	38
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	37
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	10
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	47
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (25 detail		Sum	38

Checked by:
Asst. Admin. Manager
(Audit)

06 September, 2012

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Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	31
Summary for 'Contractor Name' = Jyothi Ram (Painter) (14 detail rec		Sum	31
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	36
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	42
Summary for 'Contractor Name' = K.Krishna (Hacking) (13 detail rec		Sum	42
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	14
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	23
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	37
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	37
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
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	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	15
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (15 detail re		Sum	15
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
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' = Job Work (12 detail records)		Sum	18
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	18
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		

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Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail r		Sum	10
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	15
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail record		Sum	15
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Sunitha (Painter) (7 detail records)		Sum	7
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
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	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (12 detail re		Sum	12
Contractor Name	V.Phanendar (Electrician)		
Payment Type	Job Work		
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' = Job Work (8 detail records)		Sum	8
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = V.Phanendar (Electrician) (14 detai		Sum	22
		Grand Total	325

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MFH - Detailed Attndence Report From Date: 06-Sep-12 To Date: 6/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
06-Sep-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Sep-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Sep-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Sep-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
06-Sep-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
06-Sep-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
06-Sep-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Sep-12	9:03	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Sep-12	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Sep-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Sep-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Sep-12	9:04	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Sep-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
06-Sep-12	9:05	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
06-Sep-12	9:05	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
06-Sep-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
06-Sep-12	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
06-Sep-12	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
06-Sep-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
06-Sep-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
06-Sep-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
06-Sep-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Sep-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Sep-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Sep-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
06-Sep-12	9:09	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Sep-12	9:09	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Sep-12	9:09	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
06-Sep-12	9:10	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Sep-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
06-Sep-12	9:10	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Sep-12	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Sep-12	9:11	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Sep-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
06-Sep-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
06-Sep-12	9:12	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
06-Sep-12	9:12	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
06-Sep-12	9:13	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175
06-Sep-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
06-Sep-12	9:13	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
06-Sep-12	9:14	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

Checked by:
Asst. Admin. Manager
(Audit)

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Project Manager/Engg.
ALPINE ESTATES

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6/09/12
ALPINE ESTATES

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ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Sep-12	9:14	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
06-Sep-12	9:14	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
06-Sep-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
06-Sep-12	9:15	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
06-Sep-12	9:15	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
06-Sep-12	9:16	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
06-Sep-12	9:16	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
06-Sep-12	9:16	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0

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MFH - Detailed Attndence Report From Date: 05-Sep-12 To Date: 5/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Sep-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
05-Sep-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
05-Sep-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
05-Sep-12	9:01	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Sep-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Sep-12	9:01	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
05-Sep-12	9:02	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Sep-12	9:02	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
05-Sep-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
05-Sep-12	9:03	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
05-Sep-12	9:03	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
05-Sep-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
05-Sep-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
05-Sep-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
05-Sep-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
05-Sep-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
05-Sep-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
05-Sep-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
05-Sep-12	9:06	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
05-Sep-12	9:06	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
05-Sep-12	9:06	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
05-Sep-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
05-Sep-12	9:07	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
05-Sep-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Sep-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Sep-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Sep-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
05-Sep-12	9:09	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
05-Sep-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
05-Sep-12	9:09	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
05-Sep-12	9:10	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
05-Sep-12	9:10	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
05-Sep-12	9:10	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
05-Sep-12	9:11	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
05-Sep-12	9:11	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
05-Sep-12	9:11	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
05-Sep-12	9:12	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
05-Sep-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
05-Sep-12	9:12	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
05-Sep-12	9:13	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUALITY
6/09/12

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Hire Charges Detailed Report From: 27/7/12 To: 02/8/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
81	27-Jul-12	CH Bhikshapathy	Tractor	AAO 2847	10:26	10:35	Debris	1	210	per trip	210
82	27-Jul-12	CH Bhikshapathy	Tractor	AAO 2847	11:37	11:44	Debris	1	210	per trip	210
83	27-Jul-12	CH Bhikshapathy	Tractor	AAO 2847	12:36	12:45	Debris	1	210	per trip	210
84	27-Jul-12	CH Bhikshapathy	Tractor	AAO 2847	14:56	15:04	Debris	1	210	per trip	210
85	27-Jul-12	CH Bhikshapathy	Tractor	AAO 2847	16:04	16:13	Debris	1	210	per trip	210
86	31-Jul-12	CH Bhikshapathy	Tractor	AAO 2847	17:57	18:35	Debris	1	210	per trip	210
87	01-Aug-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:48	18:04	Debris	1	210	per trip	210

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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3/08/12
ALPINE ESTATES

OUTWARD - GATE PASS

No. 4528

Date:	01/08/2012	Time:	16:30
Company:	Modi venture		
Project/site:	GMCH PH-II		
Destination:	Alpine est. (M.F.H)		

Outward No.:	Vehicle type	Vehicle No	Owner / Person
41	By bike	AP36AC2621	Tahid/Mohd

	Material Description	Quantity	Units	Approx. rate	Amount
1.	3" PVC Floor Trape	02	Nos		
2.	3" P.V.C Nani Trape	02	Nos		
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total				

Purpose	☐ Return to Supplier ☑ Transfer to other site ☐ For repair/service ☐ Transfer to other phase ☐ On loan to be returned ☐ Others:
Charges:	☐ No Charge ☐ Collect Full Value ☐ Used/Old Material- Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other:
Material type	☐ Used ☑ New ☐ Defective ☐ Other:
Remarks:	For only site used

QUANTITY/QUALITY
By 1/08/12
ALPINE ESTATES

Approved by:	Sr. Engg.	Admin In-charge	Security
Sign:			
Received on	Inward No.	Admin sign:	Security sign.
	427		

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO – Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

MFH - General Materials Inward Table Report From: 27/7/12 To: 02/8/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
390	27-Jul-12	15:00	Vasanth Trading		Wooden Screws	30x8"	10	Pkt		10370	AP 13X 4686	Shiva	Seciroty
391	27-Jul-12	15:00	Hari Hara Iron		Hammer with handle big	10 Pounds	2	Sets		10453	AP 13X 4686	Shiva	Security
391	27-Jul-12	15:00	Hari Hara Iron		Hammer With Handle	2 Pounds	5	Sets		10453	AP 13X 4686	Shiva	Security
391	27-Jul-12	15:00	Hari Hara Iron		Crowbar	25mm	4	Nos		10453	AP 13X 4686	Shiva	Security
391	27-Jul-12	15:00	Hari Hara Iron		Chiesels		6	Nos		10453	AP 13X 4686	Shiva	Security
391	27-Jul-12	15:00	Hari Hara Iron		Poker		6	Nos		10453	AP 13X 4686	Shiva	Security
392	27-Jul-12	15:00	Shubham Enterp		Hacksaw Blade Ordinary		20	Nos		16007	AP 13X 4686	Shiva	Security
392	27-Jul-12	15:00	Shubham Enterp		Insulation Tape		60	Nos		16007	AP 13X 4686	Shiva	Security
393	27-Jul-12	10:00	Krishna Traders		GI Elbow	1 1/2"x1"	1	No		-	By Hand	Tirupathi	Security
394	27-Jul-12	11:00	Krishna Traders		Washer		6	Nos		1666	By Hand	Zahed	Security
394	27-Jul-12	11:00	Krishna Traders		Anchor Bolt	16mm	6	Nos		1666	By Hand	Zahed	Security
395	27-Jul-12	11:00	Krishna Traders		Locks		1	No		1661	By Hand	B.Raju	Security
395	27-Jul-12	11:00	Krishna Traders		Table Locks		1	No		1653	By Hand	B.Raju	Security
396	27-Jul-12	11:00	Krishna Traders		Nani Trap		1	No		1667	By Hand	B.Raju	Security
397	27-Jul-12	11:00	Ganesh Electrica		PVC Bend	1 1/2"	1	No		022	By Hand	Zahed	Security
397	27-Jul-12	11:00	Ganesh Electrica		GI Reducer	1 1/2"x1"	1	No		022	By Hand	Zahed	Security
398	27-Jul-12	14:00	Chaudhary Plyw		Draw box Lock		1	No		-	By Hand	Chary	Security
399	27-Jul-12	15:00	Pooja Traders		Bills 0170	4 ltrs	1	No		14046	By Bike	J.Ram	Security
400	27-Jul-12	15:30	Krishna Traders		Tarpent oil	5 ltrs	1	No		1665	By Hand	J.Ram	Security
401	27-Jul-12	10:00	Head Office		Visiting Cards		200	Nos		-	By Hand	Sanjay	Security
402	30-Jul-12	10:00	Pavan Electrical		Nani Trap	4"x3"	1	No		-	By Hand	Zahed	Security
403	30-Jul-12	10:10	Sri Shiva Book		Fax Role		2	Nos		-	By Bike	Harish	Security
404	30-Jul-12	10:15	Krishna Traders		Granding wheel		1	No		1668	By Hand	Harish	Security
405	30-Jul-12	11:00	Dilip General St		salt	1kg	4	Pkt		-	By Hand	Satish	Security
406	30-Jul-12	11:10	Pavan Electrical		Nut Bolt with washer	3/4x4"x1"	2	Nos		-	By Hand	Satish	Security
406	30-Jul-12	11:10	Pavan Electrical		Nut Bolt with washer	3/4x4"x3"	1	No		-	By Hand	Satish	Security

Certified by:
Project Manager/Engg.
ALP NE ESTATES

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3/08/12
ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
407	31-Jul-12	9:30	Krishna Traders		Black oxide powder	1kg	1	No		1503	By Hand	Janardhan	Security
408	31-Jul-12	9:30	Krishna Traders		FP Isolator	63 amps	1	No		1537	By Hand	B.Raju	Security
409	31-Jul-12	9:30	Krishna Traders		M.Seal		1	No		1555	By Hand	Zahed	Security
410	31-Jul-12	9:30	Krishna Traders		Drill Bitt	5mm	1	No		1585	By Hand	B.Raju	Security
411	31-Jul-12	9:30	Krishna Traders		PVC Elbow	1 1/2"	10	Nos		1592	By Hand	Zahed	Security
411	31-Jul-12	9:30	Krishna Traders		PVC Dummy	1/2"	12	Nos		1592	By Hand	Zahed	Security
412	31-Jul-12	9:30	Krishna Traders		Bulb	60W	1	No		1603	By Hand	B.Raju	Security
413	31-Jul-12	9:30	Krishna Traders		GI Reducer Tee	3/4"x1/2"	3	Nos		1604	By Hand	Tirupathi	Security
414	31-Jul-12	9:30	Krishna Traders		L.Pipe	3/4"	4	Nos		1065	By Hand	B.Raju	Security
415	31-Jul-12	9:30	Krishna Traders		Janta paste	1kg	1	No		1606	By Hand	Janardhan	Security
415	31-Jul-12	9:30	Krishna Traders		Black Oxide	1kg	1	No		1606	By Hand	Janardhan	Security
416	31-Jul-12	9:30	Krishna Traders		Tee	3/4"x1/2"	6	Nos		1611	By Hand	Tirupathi	Security
416	31-Jul-12	9:30	Krishna Traders		Clamps	3/4"	12	Nos		1611	By Hand	Tirupathi	Security
417	31-Jul-12	9:30	Krishna Traders		Screw	75x8	1	Box		1671	By Hand	Srinu	Security
417	31-Jul-12	9:30	Krishna Traders		Tape		10	Nos		1671	By Hand	Srinu	Security
417	31-Jul-12	9:30	Krishna Traders		PVC Box	4mm	6	Nos		1671	By Hand	Srinu	Security
418	31-Jul-12	10:10	Pavan Electrical		Floor trap	4"	1	No		-	By Hand	Tirupathi	Security
419	31-Jul-12	10:20	Pavan Electrical		Floor trap	4"x3"	1	No		-	By Hand	Tirupathi	Security
420	31-Jul-12	11:00	Sri Sai Power To		Angle Grinder Repairing		1	No		2854	By Bike	N.Goud	Security
421	31-Jul-12	15:00	Sehgal Enterpris		CFL Lamp Crompton	11W	30	Nos		8422	AP 13X 4686	Shiva	Security
422	31-Jul-12	15:00	Sehgal Enterpris		PVC Junction Box	1"	100	Nos		8062	AP 13X 4686	Shiva	Security
422	31-Jul-12	15:00	Sehgal Enterpris		PVC Bend	1"	100	Nos		8062	AP 13X 4686	Shiva	Security
422	31-Jul-12	15:00	Sehgal Enterpris		PVC Pipe 1.2mm	1"	100	Nos		8062	AP 13X 4686	Shiva	Security
423	31-Jul-12	13:40	Krishna Vijay S		Non Teak Wood		358	Nos		-	By Auto	Party	Security
424	01-Aug-12	10:00	Mathaji Traders		Welding Rod		2	Pkt		338	By Bike	N.Goud	Security
424	01-Aug-12	10:00	Mathaji Traders		Cutting wheel		1	No		338	By Bike	N.Goud	Security
424	01-Aug-12	10:00	Mathaji Traders		Granding wheel		1	No		338	By Bike	N.Goud	Security
425	01-Aug-12	12:00	Sri Kaveri Timb		Non Teak beeding groovin		358	Nos		353	By Auto	Raja Chary	Security

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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3/08/12
ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
426	01-Aug-12	15:00	National Sales C		Moulded Panel Doors	2085x660	12	Nos		025	By DCM	Party	Security
426	01-Aug-12	15:00	National Sales C		Moulded Panel Doors	2085x815	12	Nos		025	By DCM	Party	Security
426	01-Aug-12	15:00	National Sales C		Moulded Panel Doors	2035x815	4	Nos		025	By DCM	Party	Security
427	01-Aug-12	17:10	GMG Ph-II		PVC Floor Trap	3"	2	Nos		4528	By Bike	Zahed	Security
427	01-Aug-12	17:10	GMG Ph-II		PVC Nahini Trap	3"	2	Nos		4528	By Bike	Zahed	Security
428	02-Aug-12	10:30	Pooja Traders		OBD white	20kgs	2	Nos		14097	By Auto	J.Ram	Security
428	02-Aug-12	10:30	Pooja Traders		OBD 0942	20kgs	2	Nos		14097	By Auto	J.Ram	Security
428	02-Aug-12	10:30	Pooja Traders		OBD 0351	20kgs	1	Nos		14097	By Auto	J.Ram	Security
428	02-Aug-12	10:30	Pooja Traders		Enamil 0943	10 Ltrs	1	Nos		14097	By Auto	J.Ram	Security
428	02-Aug-12	10:30	Pooja Traders		Enamil Brandy	4 ltrs	1	Nos		14097	By Auto	J.Ram	Security
428	02-Aug-12	10:30	Pooja Traders		Enamil White	4 ltrs	1	Nos		14097	By Auto	J.Ram	Security
429	02-Aug-12	11:00	Brightway Fillin		Diesel		200	Ltrs		14860	By Auto	B.Raju	Security

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
8/08/12
ALPINE ESTATES

MFH - Cement Register Report From: 27/7/12 To: 02/8/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
135	27-Jul-12	10:30	Marble work	PPC Grade	C	5	Security
136	29-Jul-12	10:00	Tiles Work	PPC Grade	C	5	Security
137	30-Jul-12	10:00	Civil Work	PPC Grade	A	2	Security
138	30-Jul-12	16:00	Marble work	PPC Grade	C	1	Security
139	31-Jul-12	9:30	Civil Work	PPC Grade	C	1	Security
140	31-Jul-12	10:00	Water Proofing	PPC Grade	C	3	Security
141	31-Jul-12	10:05	Tiles Work	PPC Grade	C	7	Security

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

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QUANTITY/QUALITY
3/08/12
ALPINE ESTATES

MFH - Cement Register Balance Report Date: 2/8/12

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 (366 detail records)	
Sum	-4

Cement Grade PPC Grade

	Quantity in bags
Summary for 'Cement Grade' = PPC Grade (2513 detail records)	
Sum	-176
Grand Total	-180

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3/08/12
ALPINE ESTATES

MFH - Building Material Rates Report

Supplier Name kiran Eneterprises

Material Type	Rate
Fine Sand VJW (Big)	1575

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	22.57

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Red Bricks in Nos	2.94

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QUANTITY/QUALITY
By 3/08/12
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 27-Jul-12 To Date: 27/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jul-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
27-Jul-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jul-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jul-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jul-12	9:01	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jul-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jul-12	9:02	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Jul-12	9:02	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Jul-12	9:02	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Jul-12	9:03	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Jul-12	9:03	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
27-Jul-12	9:03	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
27-Jul-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Jul-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Jul-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Jul-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Jul-12	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Jul-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Jul-12	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Jul-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
27-Jul-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
27-Jul-12	9:07	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Jul-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Jul-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Jul-12	9:08	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-Jul-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-Jul-12	9:08	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
27-Jul-12	9:09	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Jul-12	9:09	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Jul-12	9:09	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-Jul-12	9:10	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Jul-12	9:10	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Jul-12	9:10	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
27-Jul-12	9:11	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
27-Jul-12	9:11	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
27-Jul-12	9:11	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
27-Jul-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
27-Jul-12	9:12	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
27-Jul-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
27-Jul-12	9:13	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-Jul-12	9:13	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Jul-12	9:13	6026	Aruna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Jul-12	9:14	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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3/08/12
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Jul-12	9:14	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
27-Jul-12	9:14	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
27-Jul-12	9:15	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
27-Jul-12	9:15	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175

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

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3/08/12
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 28-Jul-12 To Date: 28/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jul-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jul-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jul-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
28-Jul-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jul-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jul-12	9:02	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Jul-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Jul-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-Jul-12	9:03	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-Jul-12	9:03	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
28-Jul-12	9:03	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
28-Jul-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Jul-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Jul-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Jul-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-Jul-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-Jul-12	9:05	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
28-Jul-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-Jul-12	9:06	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Jul-12	9:06	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Jul-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
28-Jul-12	9:07	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Jul-12	9:07	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Jul-12	9:08	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
28-Jul-12	9:08	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
28-Jul-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
28-Jul-12	9:09	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
28-Jul-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
28-Jul-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
28-Jul-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Jul-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Jul-12	9:10	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
28-Jul-12	9:11	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Jul-12	9:11	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Jul-12	9:11	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Jul-12	9:12	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
28-Jul-12	9:12	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Jul-12	9:12	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
28-Jul-12	9:13	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-Jul-12	9:13	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Jul-12	9:13	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
28-Jul-12	9:14	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

03 August, 2012

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Jul-12	9:14	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
3/08/12
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 29-Jul-12 To Date: 29/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Jul-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
29-Jul-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Jul-12	9:01	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
29-Jul-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Jul-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Jul-12	9:02	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
29-Jul-12	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
29-Jul-12	9:02	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
29-Jul-12	9:03	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
29-Jul-12	9:03	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
29-Jul-12	9:03	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
29-Jul-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Jul-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Jul-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Jul-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Jul-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Jul-12	9:05	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
29-Jul-12	9:06	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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ALPINE ESTATES

CHECKED
QUANTITY / QUALITY
3/08/12
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 30-Jul-12 To Date: 30/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Jul-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
30-Jul-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Jul-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Jul-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Jul-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Jul-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
30-Jul-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Jul-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Jul-12	9:03	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
30-Jul-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Jul-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
30-Jul-12	9:04	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Jul-12	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Jul-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Jul-12	9:05	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
30-Jul-12	9:05	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
30-Jul-12	9:05	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
30-Jul-12	9:06	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
30-Jul-12	9:06	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
30-Jul-12	9:06	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Jul-12	9:07	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Jul-12	9:07	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
30-Jul-12	9:07	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Jul-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Jul-12	9:08	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Jul-12	9:08	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
30-Jul-12	9:09	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Jul-12	9:09	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Jul-12	9:09	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Jul-12	9:10	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Jul-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
30-Jul-12	9:10	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Jul-12	9:11	6001	Rajmoli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
30-Jul-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
30-Jul-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
30-Jul-12	9:12	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
30-Jul-12	9:12	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
30-Jul-12	9:12	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
30-Jul-12	9:13	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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Project Manager/Engg.
ALPINE ESTATES

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ALPINE ESTATES

MFH - Hire Charges Payment Report From: 20/7/12 To: 26/7/12

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
25-Jul-12	Tractor	AAO 2847	1	210	per trip	210
25-Jul-12	Tractor	AAO 2847	1	210	per trip	210
25-Jul-12	Tractor	AAO 2847	1	210	per trip	210
25-Jul-12	Tractor	AAO 2847	1	210	per trip	210
25-Jul-12	Tractor	AAO 2847	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (5 detail re			**Sum**	5		1050
Grand Total			5			1050

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ALPINE ESTATES

MFH - Attendance Value Detailed Report From Date: 27/7/12 To Date: 2/8/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	10
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (5 de		Sum	10
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai		Sum	12
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	7
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	7
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
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' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Duddi Neelaiah (10 detail records)		Sum	10
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	4
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	11
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	19
Worker Skill	HM		
Summary for 'Worker Skill' = HM (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	32
Summary for 'Contractor Name' = G.Mannem (Earth Work) (15 detail		Sum	43

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ALPINE ESTATES

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ALPINE ESTATES

MFH - General Materials Inward Table Report From: 20/7/12 To: 26/7/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
368	20-Jul-12	15:00	HKGN Marble		Marble Slab	3'x2' 9"	87	Pcs		155	AP 37U 3067	Hussian	Security
368	20-Jul-12	15:00	HKGN Marble		Marble Slab	4'x3'	34	Pcs		155	AP 37U 3067	Hussian	Security
369	21-Jul-12	16:00	Hari Hara Iron		Sponges		9	Dozens		10433	AP 13X 4686	Ravi	Security
369	21-Jul-12	16:00	Hari Hara Iron		Hacksaw Blade	Single Sid	20	Nos		10433	AP 13X 4686	Ravi	Security
370	21-Jul-12	16:00	G.Krishna Murt		Acid Bottles	1ltr	24	Bottles		13817	AP 13X 4686	Shiva	Security
371	21-Jul-12	16:10	Brightway Fillin		Diesel		221	Ltrs		11446	By Auto	B.Raju	Security
372	21-Jul-12	16:30	Aryan Enterprise		Water Disposable Cooler		1	No		T/1828	AP 13X 4686	Shiva	Security
373	21-Jul-12	16:35	Ranigunj work (		Submercible Pump	3hp	1	Set		-	By Auto	B.Raju	Security
374	23-Jul-12	10:50	Krishna Traders		Hammer		1	No		1648	By Hand	Shantaiah	Security
375	24-Jul-12	10:00	Saroja Book De		Register		1	No		-	By Bike	Deewan	Security
376	24-Jul-12	10:30	Krishna Traders		Cutting wheel		1	No		1649	By Hand	N.Goud	Security
376	24-Jul-12	10:30	Krishna Traders		Granding wheel		2	No		1649	By Hand	N.Goud	Security
376	24-Jul-12	10:30	Krishna Traders		Welding Rod		2	Pkt		1649	By Hand	N.Goud	Security
376	24-Jul-12	10:30	Krishna Traders		Carbon		1	No		1649	By Hand	N.Goud	Security
377	24-Jul-12	11:00	Pavan Electrical		PVC Bend	1"	15	Nos		2517	By Hand	Janardhan	Security
377	24-Jul-12	11:00	Pavan Electrical		PVC Junction Box	1"	10	Nos		2517	By Hand	Janardhan	Security
378	24-Jul-12	16:00	Prideson Engine		Level Controller		1	No		183	AP 13X 4686	Shiva	Security
378	24-Jul-12	16:00	Prideson Engine		Auto Level OHT Switch		1	No		183	AP 13X 4686	Shiva	Security
379	24-Jul-12	16:00	Sri Rama Paints		Janta paste	200 Grams	20	Nos		2708	AP 13X 4686	Shiva	Security
379	24-Jul-12	16:00	Sri Rama Paints		Araldite & Hardner	1.8kg	3	Sets		2708	AP 13X 4686	Shiva	Security
380	24-Jul-12	16:00	Shiv Shakthi Ind		Hammer Bits		3	Nos		322	AP 13X 4686	Shiva	Security
381	24-Jul-12	16:00	Sri Rama Paints		Araldite & Hardner	1.8kg	2	Sets		2714	AP 13X 4686	Shiva	Security
381	24-Jul-12	16:00	Sri Rama Paints		White cement	50kgs	2	Bags		2714	AP 13X 4686	Shiva	Security
382	24-Jul-12	16:00	Sri Rama Sales		Service wire 02 Core	1Sqmm 10	5	Coils		-	AP 13X 4686	Shiva	Security
382	24-Jul-12	16:00	Sri Rama Sales		Insulation Tape		100	Nos		-	AP 13X 4686	Shiva	Security
383	24-Jul-12	10:00	Deeksha Industri		Panel Door	80x38	10	Nos		898	AP 13X 4686	Shiva	Security

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ALPINE ESTATES

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ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
384	25-Jul-12	16:00	Prakash Enterpri		Anglo Indian WC		2	Sets		784	AP 13X 4686	Shiva	Security
385	25-Jul-12	16:10	GMG Ph-II		OPC Cement	50kgs	25	Bags		4523	AAO 2847	Raju	Security
386	25-Jul-12	17:30	SGCT		PPC cement	50kgs	200	Bags		4412	AP 29V 5222	Party	Security
387	25-Jul-12	17:40	Pooja Traders		Mashuram paint	20ltrs	3	Nos		14047	By Auto	J.Ram	Security
387	25-Jul-12	17:40	Pooja Traders		OBD white	20kgs	2	Nos		14047	By Auto	J.Ram	Security
387	25-Jul-12	17:40	Pooja Traders		OBD 0942	20kgs	3	Nos		14047	By Auto	J.Ram	Security
387	25-Jul-12	17:40	Pooja Traders		Thinner	5 ltrs	5	Nos		14047	By Auto	J.Ram	Security
388	25-Jul-12	17:45	Brightway Fillin		Diesel		243.65	Ltrs		13352	AAO 2847	B.Raju	Security
389	26-Jul-12	11:00	Krishna Traders		Welding Rod		2	Pkt		1663	By Hand	N.Goud	Security

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ALPINE ESTATES

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QUANTITY/QUALITY
26/07/12
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 26-Jul-12 To Date: 26/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jul-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Jul-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Jul-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
26-Jul-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Jul-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Jul-12	9:02	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Jul-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Jul-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
26-Jul-12	9:03	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-Jul-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-Jul-12	9:03	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-Jul-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Jul-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Jul-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Jul-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Jul-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Jul-12	9:05	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Jul-12	9:06	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Jul-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Jul-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Jul-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Jul-12	9:07	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Jul-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Jul-12	9:08	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
26-Jul-12	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
26-Jul-12	9:08	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
26-Jul-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
26-Jul-12	9:09	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
26-Jul-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
26-Jul-12	9:10	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
26-Jul-12	9:10	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
26-Jul-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
26-Jul-12	9:11	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-Jul-12	9:11	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Jul-12	9:11	6026	Aruna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Jul-12	9:12	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
26-Jul-12	9:12	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
26-Jul-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
26-Jul-12	9:13	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
26-Jul-12	9:13	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
26-Jul-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
26-Jul-12	9:14	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Jul-12	9:14	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
26-Jul-12	9:14	6139	Wasim	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
26-Jul-12	9:15	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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MFH - Detailed Attndence Report From Date: 25-Jul-12 To Date: 25/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Jul-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Jul-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
25-Jul-12	9:01	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
25-Jul-12	9:01	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
25-Jul-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
25-Jul-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Jul-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Jul-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Jul-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
25-Jul-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Jul-12	9:04	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-Jul-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-Jul-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
25-Jul-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-Jul-12	9:05	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-Jul-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-Jul-12	9:06	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-Jul-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
25-Jul-12	9:06	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-Jul-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
25-Jul-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
25-Jul-12	9:07	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
25-Jul-12	9:08	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
25-Jul-12	9:08	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
25-Jul-12	9:08	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
25-Jul-12	9:09	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
25-Jul-12	9:09	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
25-Jul-12	9:09	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
25-Jul-12	9:10	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
25-Jul-12	9:10	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
25-Jul-12	9:10	6044	Ravi	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
25-Jul-12	9:11	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Jul-12	9:11	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Jul-12	9:11	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
25-Jul-12	9:12	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Jul-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-Jul-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-Jul-12	9:13	6003	Babu Rao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
25-Jul-12	9:13	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
25-Jul-12	9:13	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
25-Jul-12	9:13	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275

26 July, 2012

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ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Jul-12	9:14	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-Jul-12	9:14	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-Jul-12	9:14	6026	Aruna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200

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ALPINE ESTATES

MFH - Cement Register Balance Report Date: 26/7/12

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 (366 detail records)	
Sum	-4

Cement Grade PPC Grade

	Quantity in bags
Summary for 'Cement Grade' = PPC Grade (2506 detail records)	
Sum	-200
Grand Total	-204

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MFH - Cement Register Report From: 20/7/12 To: 26/7/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
124	20-Jul-12	10:00	Water Proofing	PPC Grade	B	6	Security
125	20-Jul-12	10:30	Civil Work	PPC Grade	C	4	Security
126	24-Jul-12	10:00	Marble work	PPC Grade	C	10	Security
127	24-Jul-12	10:30	Tiles Work	PPC Grade	B	10	Security
128	24-Jul-12	11:00	Water Proofing	PPC Grade	A	2	Security
129	25-Jul-12	16:00	Received	OPC Grade	PhII	-25	Security
130	25-Jul-12	17:30	Received	PPC Grade	PhII	-200	Security
131	25-Jul-12	17:30	Marble work	OPC Grade	C	7	Security
132	25-Jul-12	17:31	Plumbing	OPC Grade	C	2	Security
133	25-Jul-12	17:40	Plumbing	OPC Grade	B	2	Security
134	26-Jul-12	10:00	Tiles Work	OPC Grade	B	10	Security

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By Date 26/07/12
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MFH - Attndence Payment Summary Report From: 20/7/12 To: 26/7/12

Contractor Name *B. Anand Jyothi Babu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	3250
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (10 detail r	**Sum**	3250

Contractor Name *B.Raja Reddy (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	3300
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (12 detail rec	**Sum**	3300

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (6 detail records)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)	**Sum**	2750
Summary for 'Contractor Name' = Duddi Neelaiah (11 detail records)	**Sum**	2750

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (57 detail records)	**Sum**	11860
Summary for 'Contractor Name' = G.Mannem (Earth Work) (57 detail recor	**Sum**	11860

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (32 detail records)	**Sum**	11150
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (32 detail record	**Sum**	11150

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	**Sum**	4950
Summary for 'Contractor Name' = Jyothi Ram (Painter) (18 detail records)	**Sum**	4950

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	**Sum**	3135
Summary for 'Contractor Name' = K.Krishna (Hacking) (15 detail records)	**Sum**	3135

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Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	**Sum**	2910
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records)	**Sum**	2910

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	**Sum**	2850
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (9 detail records)	**Sum**	2850

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records)	**Sum**	5050
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (21 d	**Sum**	5050

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	2250
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail records	**Sum**	2250

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	**Sum**	825
Summary for 'Contractor Name' = S.Yadgiri (Painter) (3 detail records)	**Sum**	825

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

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

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	**Sum**	1750
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (5 detail records)	**Sum**	1750

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	**Sum**	4125
Summary for 'Contractor Name' = V.Phanendar (Electrician) (15 detail recor	**Sum**	4125
	Grand Total	62080

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MFH - Detailed Attndence Report From Date: 20-Jul-12 To Date: 20/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jul-12	9:00	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
20-Jul-12	9:00	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Jul-12	9:00	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Jul-12	9:01	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
20-Jul-12	9:01	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Jul-12	9:01	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
20-Jul-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
20-Jul-12	9:02	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Jul-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
20-Jul-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
20-Jul-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
20-Jul-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
20-Jul-12	9:04	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Jul-12	9:04	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
20-Jul-12	9:04	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
20-Jul-12	9:05	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
20-Jul-12	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Jul-12	9:05	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
20-Jul-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Jul-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
20-Jul-12	9:06	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Jul-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
20-Jul-12	9:07	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
20-Jul-12	9:07	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
20-Jul-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
20-Jul-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
20-Jul-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
20-Jul-12	9:09	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
20-Jul-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
20-Jul-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
20-Jul-12	9:10	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
20-Jul-12	9:10	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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26 July, 2012

MFH - Detailed Attndence Report From Date: 21-Jul-12 To Date: 21/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jul-12	9:00	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
21-Jul-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
21-Jul-12	9:00	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Jul-12	9:01	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Jul-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Jul-12	9:01	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
21-Jul-12	9:02	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Jul-12	9:02	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Jul-12	9:02	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Jul-12	9:03	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Jul-12	9:03	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Jul-12	9:03	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Jul-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
21-Jul-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
21-Jul-12	9:04	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
21-Jul-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
21-Jul-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
21-Jul-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
21-Jul-12	9:06	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
21-Jul-12	9:06	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
21-Jul-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
21-Jul-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
21-Jul-12	9:07	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
21-Jul-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
21-Jul-12	9:08	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
21-Jul-12	9:08	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
21-Jul-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
21-Jul-12	9:09	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
21-Jul-12	9:09	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
21-Jul-12	9:09	6044	Ravi	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
21-Jul-12	9:10	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160

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

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26/07/12
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MFH - Detailed Attndence Report From Date: 22-Jul-12 To Date: 22/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Jul-12	9:00	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
22-Jul-12	9:00	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Jul-12	9:00	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
22-Jul-12	9:01	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Jul-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Jul-12	9:01	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Jul-12	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
22-Jul-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
22-Jul-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
22-Jul-12	9:03	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
22-Jul-12	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
22-Jul-12	9:03	6044	Ravi	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
22-Jul-12	9:04	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Jul-12	9:04	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
22-Jul-12	9:04	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275

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

CHECKED
QUANTITY/QUALITY
By 26/07/12
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 23-Jul-12 To Date: 23/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Jul-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Job Work	220
23-Jul-12	9:00	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	C	Job Work	200
23-Jul-12	9:00	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
23-Jul-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
23-Jul-12	9:01	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
23-Jul-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
23-Jul-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
23-Jul-12	9:02	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	C	Job Work	220
23-Jul-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Jul-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
23-Jul-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Jul-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Jul-12	9:04	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
23-Jul-12	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Jul-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Jul-12	9:05	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
23-Jul-12	9:05	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
23-Jul-12	9:05	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
23-Jul-12	9:06	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
23-Jul-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
23-Jul-12	9:06	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
23-Jul-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
23-Jul-12	9:07	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Jul-12	9:07	6044	Ravi	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Jul-12	9:08	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Jul-12	9:08	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
23-Jul-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
23-Jul-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
23-Jul-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	C	Job Work	275
23-Jul-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
23-Jul-12	9:10	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
23-Jul-12	9:10	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
23-Jul-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350

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

CHECKED
QUANTITY/QUALITY
26/07/12
ALPINE ESTATES

26 July, 2012

MFH - Detailed Attndence Report

From Date: 24-Jul-12 To Date: 24/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Jul-12	9:00	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
24-Jul-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
24-Jul-12	9:00	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
24-Jul-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Jul-12	9:01	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Jul-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Jul-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
24-Jul-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
24-Jul-12	9:02	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Jul-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
24-Jul-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Jul-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Jul-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
24-Jul-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
24-Jul-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Jul-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Jul-12	9:05	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
24-Jul-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Jul-12	9:06	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Jul-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
24-Jul-12	9:06	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
24-Jul-12	9:07	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
24-Jul-12	9:07	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
24-Jul-12	9:07	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
24-Jul-12	9:08	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
24-Jul-12	9:08	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
24-Jul-12	9:08	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
24-Jul-12	9:09	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
24-Jul-12	9:09	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
24-Jul-12	9:09	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
24-Jul-12	9:10	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
24-Jul-12	9:10	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Jul-12	9:10	6026	Aruna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Jul-12	9:11	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
24-Jul-12	9:11	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
24-Jul-12	9:11	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
24-Jul-12	9:12	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
24-Jul-12	9:12	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Jul-12	9:12	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Jul-12	9:13	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180

26 July 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
26/07/12
ALPINE ESTATES

MFH - General Materials Inward Table Report

From: 25/5/12 To: 31/5/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
210	25-May-12	10:00	Krishna Traders		OBD white	5kgs	1	No		1469	By Hand	Basappa	Security
211	25-May-12	10:30	Krishna Traders		OBD white	10kgs	1	No		1470	By Hand	Basappa	Security
211	25-May-12	10:30	Krishna Traders		OBD 0942	20kgs	1	No		1470	By Hand	Basappa	Security
211	25-May-12	10:30	Krishna Traders		Roller Sponge		2	No		1470	By Hand	Basappa	Security
211	25-May-12	10:30	Krishna Traders		Red paper		6	No		1470	By Hand	Basappa	Security
212	25-May-12	11:00	Uma Electricals		Tata Sky Recharge		1	No		-	By Bike	laxman	Security
213	25-May-12	11:05	Gelco Technocra		Gelco Starter Repair		2	Nos		-	By Bike	Prabhu Das	Security
214	26-May-12	10:00	Brightway Fillin		Diesel		110	Ltrs		-	By Auto	Prabhu das	Security
215	26-May-12	10:05	Sanjay Ceramics		Pedistral Wash Basin Ivory		5	Nos		989	AP 09Y 2545	Party	Security
215	26-May-12	10:05	Sanjay Ceramics		Pedistral Ivory		5	Nos		989	AP 09Y 2545	Party	Security
216	26-May-12	10:10	G.krishna Murth		Acid Bottles	1 ltr	30	Nos		13701	AP 29T 9966	Shiva	Security
217	26-May-12	10:10	Hari Hara Iron		Sponges		9	Dozens		10240	AP 29T 9966	Shiva	Security
218	26-May-12	16:00	Praful Sanitary		Bath Tub (Ivory)		3	Sets		6510	By Auto	Party	Security
218	26-May-12	16:00	Praful Sanitary		Tile Grout Silk	1kg	20	Pkt		6510	By Auto	Party	Security
218	26-May-12	16:00	Praful Sanitary		Tile Grout White	1kg	20	Pkt		6510	By Auto	Party	Security
219	28-May-12	10:00	Krishna Traders		Tarpent oil	5 ltrs	2	Nos		1483	By Hand	J.Ram	Security
220	28-May-12	10:30	Krishna Traders		OBD white	5kgs	1	No		1485	By Hand	S.Yadgiri	Security
220	28-May-12	10:30	Krishna Traders		Sponge Roller		2	Sets		1485	By Hand	S.Yadgiri	Security
220	28-May-12	10:30	Krishna Traders		ACE	1ltr	2	Nos		1485	By Hand	S.Yadgiri	Security
220	28-May-12	10:30	Krishna Traders		Paint 0942	1ltr	1	No		1485	By Hand	S.Yadgiri	Security
220	28-May-12	10:30	Krishna Traders		Lappam		2	Bags		1485	By Hand	S.Yadgiri	Security
220	28-May-12	10:30	Krishna Traders		Wall Putty	1kg	2	Nos		1485	By Hand	S.Yadgiri	Security
220	28-May-12	10:30	Krishna Traders		Tarpent oil	5 ltrs	1	No		1485	By Hand	S.Yadgiri	Security
220	28-May-12	10:30	Krishna Traders		OBD 0942	10kgs	1	No		1485	By Hand	S.Yadgiri	Security
221	28-May-12	11:00	Krishna Traders		ACE 8303	1ltr	2	Nos		1496	By Hand	S.Yadgiri	Security
222	29-May-12	10:00	krishna Traders		Janta paste		1	No		1499	By Hand	Harish	Security

31 May, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
31/05/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
223	29-May-12	10:30	Krishna Traders		Teflon Tape		20	Nos		1500	By Hand	Zahed	Security
224	29-May-12	13:05	GMG Ph-II		Empty cement bags		45	Nos		4000	By Hand	Krishna	Security
225	29-May-12	14:00	HKGN Marble		Marble Slab	65"x45"	65	Nos		068	AP 36W 3269	Party	Security
226	29-May-12	15:00	Turbotek Coatin		Wall Putty	25kgs	100	Bags		237	By Auto	J.Ram	Security
227	29-May-12	16:00	Krishna Traders		Anchor Bolt Pin type	16mmx3"	12	Nos		1501	By Hand	Zahed	Security
227	29-May-12	16:00	Krishna Traders		Washer	1/2"	12	Nos		1501	By Hand	Zahed	Security
227	29-May-12	16:00	Krishna Traders		PVC Washer		1	No		1501	By Hand	Zahed	Security
228	31-May-12	10:00	Sri balaji Autom	distel water			10	Nos			By Bike	Prabhu	Security

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 31/05/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 25-May-1 To Date: 25/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-May-12	9:00	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-May-12	9:00	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
25-May-12	9:00	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-May-12	9:01	6042	Naryana	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
25-May-12	9:01	6059	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
25-May-12	9:01	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
25-May-12	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
25-May-12	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
25-May-12	9:02	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
25-May-12	9:03	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-May-12	9:03	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-May-12	9:03	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-May-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
25-May-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
25-May-12	9:04	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
25-May-12	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-May-12	9:05	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
25-May-12	9:05	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
25-May-12	9:06	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
25-May-12	9:06	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
25-May-12	9:06	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
25-May-12	9:07	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
25-May-12	9:07	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
25-May-12	9:07	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
25-May-12	9:08	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-May-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
25-May-12	9:08	6139	Wasim	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
25-May-12	9:09	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-May-12	9:09	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-May-12	9:09	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-May-12	9:10	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-May-12	9:10	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
25-May-12	9:10	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-May-12	9:11	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
25-May-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
25-May-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

Certified by:
Project Manager/Engg.
ALPINE ESTATES
31 May, 2012

CHECKED
QUANTITY/QUALITY
By 31/05/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 26-May-12 To Date: 26/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-May-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
26-May-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-May-12	9:00	6096	Munna	YDG	PAI	MA	275	18:00	1	C	Job Work	275
26-May-12	9:01	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	Job Work	275
26-May-12	9:01	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
26-May-12	9:01	6134	Srinivas Chary	RAJ	ELE	MA	275	23:00	1.5	C	Job Work	412.5
26-May-12	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
26-May-12	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	Job Work	175
26-May-12	9:02	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
26-May-12	9:03	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
26-May-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-May-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
26-May-12	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-May-12	9:04	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
26-May-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-May-12	9:05	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
26-May-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
26-May-12	9:05	6076	Amulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
26-May-12	9:06	6021	Shantaiha	MAN	EAR	MH	220	22:00	1.5	CA	Job Work	330
26-May-12	9:06	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
26-May-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
26-May-12	9:07	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-May-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	220	22:00	1.5	CA	Job Work	330
26-May-12	9:07	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-May-12	9:08	6020	Hirawan	JAN	TIL	MH	200	23:00	1.5	C	On Ac.	300
26-May-12	9:08	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-May-12	9:08	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-May-12	9:09	6003	Babu Rao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
26-May-12	9:09	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
26-May-12	9:09	6055	Talai	JAN	TIL	MA	450	23:00	1.5	C	On Ac.	675
26-May-12	9:10	6046	Shanker	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
26-May-12	9:10	6053	Endrajeet	JAN	TIL	MH	200	23:00	1.5	C	On Ac.	300
26-May-12	9:10	6054	Uday Prasad	JAN	TIL	MH	200	23:00	1.5	C	On Ac.	300
26-May-12	9:11	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
26-May-12	9:11	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
26-May-12	9:11	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-May-12	9:12	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
26-May-12	9:12	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
26-May-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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MFH - Detailed Attndence Report From Date: 27-May-1 To Date: 27/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-May-12	9:00	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
27-May-12	9:00	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
27-May-12	9:00	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
27-May-12	9:01	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
27-May-12	9:01	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
27-May-12	9:01	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
27-May-12	9:02	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-May-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-May-12	9:02	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-May-12	9:03	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-May-12	9:03	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-May-12	9:03	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-May-12	9:04	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-May-12	9:04	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
27-May-12	9:04	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
27-May-12	9:05	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-May-12	9:05	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
27-May-12	9:05	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
27-May-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-May-12	9:06	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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MFH - Detailed Attndence Report From Date: 28-May-12 To Date: 28/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-May-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
28-May-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-May-12	9:00	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
28-May-12	9:01	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
28-May-12	9:01	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
28-May-12	9:01	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
28-May-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-May-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-May-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
28-May-12	9:03	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-May-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-May-12	9:03	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
28-May-12	9:04	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-May-12	9:04	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-May-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-May-12	9:05	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-May-12	9:05	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-May-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-May-12	9:07	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
28-May-12	9:07	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
28-May-12	9:07	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
28-May-12	9:08	6003	Babu Rao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
28-May-12	9:08	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
28-May-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
28-May-12	9:09	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-May-12	9:09	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
28-May-12	9:09	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-May-12	9:10	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
28-May-12	9:10	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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MFH - Detailed Attndence Report From Date: 29-May-1 To Date: 29/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-May-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
29-May-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-May-12	9:00	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
29-May-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-May-12	9:01	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-May-12	9:01	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
29-May-12	9:02	6020	Hirawan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
29-May-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
29-May-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
29-May-12	9:03	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
29-May-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
29-May-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
29-May-12	9:04	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
29-May-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-May-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-May-12	9:05	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-May-12	9:05	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
29-May-12	9:05	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
29-May-12	9:06	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
29-May-12	9:06	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
29-May-12	9:06	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
29-May-12	9:07	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
29-May-12	9:07	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
29-May-12	9:07	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
29-May-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
29-May-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
29-May-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
29-May-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
29-May-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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MFH - Detailed Attndence Report From Date: 30-May-12 To Date: 30/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-May-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
30-May-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-May-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-May-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-May-12	9:01	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
30-May-12	9:01	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
30-May-12	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
30-May-12	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
30-May-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-May-12	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-May-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
30-May-12	9:03	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-May-12	9:04	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
30-May-12	9:04	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-May-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-May-12	9:05	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-May-12	9:05	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-May-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-May-12	9:06	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-May-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
30-May-12	9:06	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
30-May-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-May-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-May-12	9:07	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
30-May-12	9:08	6003	Babu Rao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
30-May-12	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
30-May-12	9:08	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
30-May-12	9:09	6020	Hirawan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
30-May-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
30-May-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
30-May-12	9:10	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-May-12	9:10	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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MFH - Detailed Attndence Report From Date: 31-May-12 To Date: 31/5/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-May-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-May-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-May-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-May-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
31-May-12	9:01	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
31-May-12	9:01	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
31-May-12	9:02	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
31-May-12	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
31-May-12	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
31-May-12	9:03	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
31-May-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
31-May-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
31-May-12	9:04	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
31-May-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
31-May-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-May-12	9:05	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-May-12	9:05	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
31-May-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-May-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
31-May-12	9:06	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
31-May-12	9:06	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
31-May-12	9:07	6020	Hirawan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
31-May-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
31-May-12	9:07	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
31-May-12	9:08	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-May-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
31-May-12	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-May-12	9:09	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-May-12	9:09	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
31-May-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
31-May-12	9:10	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
31-May-12	9:10	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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MFH - Hire Charges Detailed Report From: 25/5/12 To: 31/5/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
42	28-May-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:13	11:19	Debris	1	210	per trip	210
43	28-May-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:18	12:25	Debris	1	210	per trip	210
44	28-May-12	CH Bhikshapathy	Tractor	AP 24C 6152	13:29	14:23	Debris	1	210	per trip	210
45	28-May-12	CH Bhikshapathy	Tractor	AP 24C 6152	17:53	18:15	Debris	1	210	per trip	210
46	26-May-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:53	13:02	Debris	1	210	per trip	210
47	29-May-12	CH Bhikshapathy	Tractor	AAO 2847	16:47	16:56	Debris	1	210	per trip	210
48	29-May-12	CH Bhikshapathy	Tractor	AAO 2847	18:12	18:22	Debris	1	210	per trip	210
49	30-May-12	CH Bhikshapathy	Tractor	AP 24C 6152	9:39	9:45	Debris	1	210	per trip	210

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MFH - Building Material Inward Detailed Report From: 25/5/12 To: 31/5/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
28	26-May-12	14:29	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	250
29	29-May-12	7:04	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	250

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MFH - Attendance Value Detailed Report From Date: 25/5/12 To Date: 31/5/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (1 de		Sum	1
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 (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = B.Bassappa (Painter) (4 detail reco		Sum	6
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13.5
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	13.5
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (7 detai		Sum	13.5
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	6
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	6
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	14
Summary for 'Contractor Name' = Duddi Neelaiah (14 detail records)		Sum	14
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	21
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	42
Summary for 'Contractor Name' = G.Mannem (Earth Work) (14 detail		Sum	42
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On Ac.		

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9.5
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	17
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail		Sum	17
Contractor Name	Jyothi Ram (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' = Jyothi Ram (Painter) (7 detail recor		Sum	14
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	14
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail rec		Sum	14
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	12
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (10 detail re		Sum	10
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	12
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	12
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	14
Summary for 'Contractor Name' = Raja Chary (Carpentor) (14 detail r		Sum	14
Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	4
Summary for 'Contractor Name' = S. Arjun (Civil) (4 detail records)		Sum	4
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	15
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail record		Sum	15
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	7
Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records)		Sum	7
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	2
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (2 detail rec		Sum	2
Contractor Name	V.Phanendar (Electrician)		
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 (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	17
Summary for 'Contractor Name' = V.Phanendar (Electrician) (11 detai		Sum	17
		Grand Total	220.5

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MFH - Hire Charges Detailed Report From: 31-5-12 To: 7-6-12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
50	31-May-12	CH Bhikshapathy	Tractor	AP 24C 6152	13:06	13:12	Debris	1	210	per trip	210
51	05-Jun-12	CH Bhikshapathy	Tractor	AAO 2847	12:08	12:19	Debris	1	210	per trip	210

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MFH - Building Material Inward Detailed Report From: 1-6-12 To: 7-6-12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
30	01-Jun-12	10:24	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
31	04-Jun-12	11:34	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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07 June, 2012

MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

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MFH - Cement Register Balance Report Date: 31/5/12

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 (361 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2449 detail records)

Sum -106

Grand Total -106

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MFH - Cement Register Report From: 25/5/12 To: 31/5/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
65	26-May-12	10:00	Tiles Work	PPC Grade	A	5	Security
66	26-May-12	10:30	Water Proofing	PPC Grade	A	3	Security
67	28-May-12	10:00	Tiles Work	PPC Grade	A	5	Security
68	28-May-12	10:40	Tiles Work	PPC Grade	C	3	Security
69	29-May-12	10:00	Tiles Work	PPC Grade	A	4	Security
70	29-May-12	10:30	Civil Work	PPC Grade	A	2	Security
71	29-May-12	11:00	Tiles Work	PPC Grade	C	3	Security
72	30-May-12	10:00	Tiles Work	PPC Grade	C	2	Security

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MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

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MFH - Outward Report

From: 27/7/12 To: 02/8/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
32	01-Aug-12	12:40	Return to supplier HO		Contactors	50 amps	2	Nos	3363	By Bike	Narsing	Security
33	01-Aug-12	17:00	Aditya Electricals HMT		Induction Motor	3hp	1	Nos	3364	By Bike	B.Narsing	KV Reddy

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MFH - Outward Report

From: 1-6-12 To: 7-6-12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
15	05-Jun-12	10:05	Green Towers,Begumpet		PPC cement		8	Nos	3346	AP29T9966	Narsing Rao	China
15	05-Jun-12	10:05	Green Towers,Begumpet		Flush Doors		2	Nos	3346	AP29T9966	Narsing Rao	China

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07 June, 2012

MFH - Hire Charges Detailed Report From: 7/6/12 To: 14/6/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
52	07-Jun-12	CH Bhikshapathy	Tractor	AAO 2847	12:43	12:51	Debris	1	210	per trip	210
53	07-Jun-12	CH Bhikshapathy	Tractor	AAO 2847	14:51	14:59	Debris	1	210	per trip	210
54	07-Jun-12	CH Bhikshapathy	Tractor	AAO 2847	15:34	15:47	Debris	1	210	per trip	210
55	10-Jun-12	Mannem	Tractor	AP 28F 244	8:34	18:00	Hoarding Board Fitting	1	1550	per day	1550

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MFH - Outward Report

From: 8/6/12 To: 14/6/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
16	08-Jun-12	11:25	Green Towers Begumpet		EWS S / Trap Whit		1	Nos	3347	AP 29T 9966	B.Narsing	M.Srinivas
16	08-Jun-12	11:25	Green Towers Begumpet		PPC cement	50kgs	5	Bags	3347	AP 29T 9966	B.Narsing	M.Srinivas
17	12-Jun-12	15:20	Gopi work shop Ranigun		Submercible Pump	3hp	1	Set	3348	AP 13V 5268	B.Narsing	B.Raju
18	13-Jun-12	17:45	MPIPL Head Office		UPS ES 500		1	No	3349	AP 29T 9966	B.Narsing	China

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MFH - Building Material Inward Detailed Report From: 8/6/12 To: 14/6/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
32	08-Jun-12	11:27	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
33	11-Jun-12	7:14	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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MFH - General Materials Inward Table Report From: 8/6/12 To: 14/6/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
249	08-Jun-12	10:00	Krishna Traders		Wood Screw	4"	12	Nos		1524	By hand	Tirupathi	Security
250	08-Jun-12	11:00	Krishna Traders		Welding Rod		1	Pkt			By Hand	N.Goud	Security
251	09-Jun-12	10:00	Krishna Traders		Union	1 1/2"x2"	1	Nos			By Hand	Tirupathi	Security
252	09-Jun-12	10:30	Krishna Traders		Union	1 1/2"	1	Nos		1530	By Hand	Tirupathi	Security
253	09-Jun-12	11:00	Krishna Traders		Reducer	1 1/2"x1 1	1	Nos		1531	By Hand	Tirupathi	Security
253	09-Jun-12	11:00	Krishna Traders		Union	1 1/2"	1	Nos		1531	By Hand	Tirupathi	Security
253	09-Jun-12	11:00	Krishna Traders		Nipple	1 1/4"	1	Nos		1531	By Hand	Tirupathi	Security
254	11-Jun-12	9:30	Krishna Traders		White Paint	1ltr	1	Nos		1430	By Hand	Yadagiri	Security
255	11-Jun-12	10:30	Krishna Traders		Tefflon Tape		20	Nos		1539	By Hand	Tirupathi	Security
256	11-Jun-12	14:10	Krishna Traders		Knife		1	Nos			By Hand	B.Raju	Security
257	11-Jun-12	14:10	Zenex automatio		Poineer Adoptor		7	Nos		479	By bike	Party	Security
257	11-Jun-12	14:10	Zenex automatio		BNC connectors		30	Nos		479	By bike	Party	Security
258	12-Jun-12	10:00	Krishna Traders		Welding Rod		1	Pkt			By hand	N.Goud	Security
258	12-Jun-12	10:00	Krishna Traders		Grinding Wheel		1	Nos			By hand	N.Goud	Security
259	12-Jun-12	15:00	Sanjay ceramics		EWC Strap white		8	Nos	Hind War	1000	AP 24U 2419	Party	Security
259	12-Jun-12	15:00	Sanjay ceramics		Wash Basin Ivory		20	Nos	Hind War	1000	AP 24U 2419	Party	Security
259	12-Jun-12	15:00	Sanjay ceramics		Pedistral Ivory		20	Nos	Hind War	1000	AP 24U 2419	Party	Security
259	12-Jun-12	15:00	Sanjay ceramics		Wash Basin White		5	Nos	Hind War	1000	AP 24U 2419	Party	Security
259	12-Jun-12	15:00	Sanjay ceramics		Pedastal White		5	Nos	Hind War	1000	AP 24U 2419	Party	Security
259	12-Jun-12	15:00	Sanjay ceramics		EWC strap ivory		10	Nos	Hind War	1000	AP 24U 2419	Party	Security
260	13-Jun-12	10:00	Krishna Traders		Modular RC box	4way	9	Nos		1547	By hand	Janakiram	Security
260	13-Jun-12	10:00	Krishna Traders		Hammer Bits	16mm	1	Nos		1547	By hand	Janakiram	Security
261	13-Jun-12	11:00	Krishna Traders		Waste Pipe		2	Nos		1548	By hand	Zahed	Security
261	13-Jun-12	11:00	Krishna Traders		Connection Pipe	2"	6	Nos		1548	By hand	Zahed	Security
262	13-Jun-12	11:30	Krishna Traders		Tefflon Tape		10	Nos		1549	By hand	Tirupathi	Security
263	13-Jun-12	17:20	G.Krishnamurth		Bombay Brooms		15	Nos		13742	AP29T 9966	Shiva	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
263	13-Jun-12	17:20	G.Krishnamurth		Phynoil	1ltr	15	Nos		13742	AP29T 9966	Shiva	Security
263	13-Jun-12	17:20	G.Krishnamurth		Cloth		20	Nos		13742	AP29T 9966	Shiva	Security
263	13-Jun-12	17:20	G.Krishnamurth		Colin	500ml	10	Nos		13742	AP29T 9966	Shiva	Security
263	13-Jun-12	17:20	G.Krishnamurth		Surf Powder	1kg	10	Nos		13742	AP29T 9966	Shiva	Security
263	13-Jun-12	17:20	G.Krishnamurth		Coconut Brooms		20	Nos		13742	AP29T 9966	Shiva	Security
264	13-Jun-12	17:20	MPIPL		Material Issue Book		5	Pads		4073	AP 29T 9966	shiva	security

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MFH - Detailed Attndence Report From Date: 08-Jun-12 To Date: 8-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Jun-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Jun-12	9:00	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
08-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
08-Jun-12	9:01	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
08-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
08-Jun-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
08-Jun-12	9:02	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
08-Jun-12	9:03	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
08-Jun-12	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
08-Jun-12	9:03	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
08-Jun-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
08-Jun-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
08-Jun-12	9:04	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
08-Jun-12	9:05	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
08-Jun-12	9:05	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
08-Jun-12	9:05	6139	Wasim	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
08-Jun-12	9:06	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
08-Jun-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
08-Jun-12	9:06	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
08-Jun-12	9:07	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
08-Jun-12	9:07	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
08-Jun-12	9:07	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
08-Jun-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
08-Jun-12	9:08	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
08-Jun-12	9:08	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
08-Jun-12	9:09	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
08-Jun-12	9:09	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175

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MFH - Detailed Attndence Report

From Date: 09-Jun-12 To Date: 9-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
09-Jun-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
09-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
09-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
09-Jun-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
09-Jun-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
09-Jun-12	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
09-Jun-12	9:03	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
09-Jun-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
09-Jun-12	9:04	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
09-Jun-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
09-Jun-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
09-Jun-12	9:05	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
09-Jun-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
09-Jun-12	9:05	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
09-Jun-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Jun-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
09-Jun-12	9:06	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Jun-12	9:07	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
09-Jun-12	9:07	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
09-Jun-12	9:07	6139	Wasim	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
09-Jun-12	9:08	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
09-Jun-12	9:08	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
09-Jun-12	9:08	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175
09-Jun-12	9:09	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
09-Jun-12	9:09	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
09-Jun-12	9:09	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
09-Jun-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
09-Jun-12	9:10	6036	Assuc	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
09-Jun-12	9:10	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
09-Jun-12	9:11	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
09-Jun-12	9:11	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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MFH - Detailed Attndence Report

From Date: 10-Jun-12 To Date: 10-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jun-12	9:00	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
10-Jun-12	9:00	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
10-Jun-12	9:00	6139	Wasim	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
10-Jun-12	9:01	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275

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MFH - Detailed Attndence Report

From Date: 11-Jun-12 To Date: 11-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Jun-12	9:00	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
11-Jun-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
11-Jun-12	9:01	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
11-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Jun-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
11-Jun-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
11-Jun-12	9:03	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
11-Jun-12	9:03	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
11-Jun-12	9:03	6139	Wasim	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
11-Jun-12	9:04	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
11-Jun-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
11-Jun-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Jun-12	9:05	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Jun-12	9:05	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Jun-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Jun-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Jun-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
11-Jun-12	9:06	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
11-Jun-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
11-Jun-12	9:07	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
11-Jun-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
11-Jun-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
11-Jun-12	9:08	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
11-Jun-12	9:08	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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MFH - Detailed Attndence Report

From Date: 12-Jun-12 To Date: 12-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Jun-12	9:01	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
12-Jun-12	9:01	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
12-Jun-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
12-Jun-12	9:02	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
12-Jun-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
12-Jun-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
12-Jun-12	9:03	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Jun-12	9:03	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Jun-12	9:03	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Jun-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
12-Jun-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
12-Jun-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
12-Jun-12	9:05	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
12-Jun-12	9:05	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
12-Jun-12	9:06	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
12-Jun-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
12-Jun-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
12-Jun-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Jun-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Jun-12	9:07	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
12-Jun-12	9:08	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
12-Jun-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	CA	Nil / By V	0
12-Jun-12	9:08	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
12-Jun-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
12-Jun-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
12-Jun-12	9:09	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175
12-Jun-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

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MFH - Detailed Attndence Report

From Date: 13-Jun-12 To Date: 13-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
13-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
13-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
13-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Jun-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
13-Jun-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
13-Jun-12	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
13-Jun-12	9:03	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
13-Jun-12	9:03	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	On Ac.	275
13-Jun-12	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	On Ac.	275
13-Jun-12	9:04	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
13-Jun-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
13-Jun-12	9:05	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
13-Jun-12	9:05	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
13-Jun-12	9:06	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Jun-12	9:06	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Jun-12	9:06	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
13-Jun-12	9:07	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
13-Jun-12	9:07	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175
13-Jun-12	9:07	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
13-Jun-12	9:08	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
13-Jun-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Jun-12	9:08	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
13-Jun-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
13-Jun-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
13-Jun-12	9:09	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

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MFH - Detailed Attndence Report

From Date: 14-Jun-12 To Date: 14-6-12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Jun-12	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
14-Jun-12	9:02	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Jun-12	9:02	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Jun-12	9:03	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
14-Jun-12	9:03	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
14-Jun-12	9:03	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
14-Jun-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
14-Jun-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
14-Jun-12	9:04	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
14-Jun-12	9:05	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Jun-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Jun-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Jun-12	9:06	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
14-Jun-12	9:06	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
14-Jun-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
14-Jun-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
14-Jun-12	9:07	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
14-Jun-12	9:08	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
14-Jun-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
14-Jun-12	9:08	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Jun-12	9:09	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Jun-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
14-Jun-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
14-Jun-12	9:10	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175

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MFH - Attendance Value Detailed Report From Date: 8-6-12 To Date: 14-6-12

Contractor Name	B. Anand Jyothi Babu (Civil)		
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
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (1 de		Sum	2
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	8
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai		Sum	8
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	9
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	9
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
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' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = Duddi Neelaiah (11 detail records)		Sum	11
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	12
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	28
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	28
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	21
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail		Sum	21
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Jyothi Ram (Painter) (7 detail recor		Sum	7
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	15
Summary for 'Contractor Name' = K.Krishna (Hacking) (6 detail reco		Sum	15
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	12
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (17 detail records)		Sum	17
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (17 detail re		Sum	17
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	12
Contractor Name	Raja Chary (Carpentor).		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail r		Sum	12

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Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Summary for 'Contractor Name' = S.Yadgiri (Painter) (3 detail record		Sum	4
Contractor Name	Sunitha (Painter)		
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' = Sunitha (Painter) (4 detail records)		Sum	4
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (7 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	7
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (7 detail rec		Sum	7
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	13
Summary for 'Contractor Name' = V.Phanendar (Electrician) (5 detail		Sum	13
		Grand Total	182

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MFH - Cement Register Report From: 8/6/12 To: 14/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
81	08-Jun-12	11:25	Green Towers	PPC Grade	-	5	Security
82	08-Jun-12	12:00	Civil Work	PPC Grade	C	2	Security
83	09-Jun-12	10:00	Tiles Work	PPC Grade	C	1	Security
84	11-Jun-12	10:00	Civil Work	PPC Grade	C	2	Security
85	12-Jun-12	10:00	Tiles Work	PPC Grade	C	6	Security
86	14-Jun-12	10:55	Tiles Work	PPC Grade	C	6	Security

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MFH - Cement Register Balance Report Date: 14/6/12

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 (361 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2463 detail records)

Sum -66

Grand Total -66

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MFH - Detailed Attndence Report From Date: 21-Jun-12 To Date: 21/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Jun-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Jun-12	9:01	6059	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
21-Jun-12	9:01	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
21-Jun-12	9:01	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Jun-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
21-Jun-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
21-Jun-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Jun-12	9:03	6020	Hirawan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
21-Jun-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Jun-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
21-Jun-12	9:04	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
21-Jun-12	9:04	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
21-Jun-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
21-Jun-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
21-Jun-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
21-Jun-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
21-Jun-12	9:07	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
21-Jun-12	9:07	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
21-Jun-12	9:07	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
21-Jun-12	9:08	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Jun-12	9:08	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Jun-12	9:08	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Jun-12	9:09	6025	Suvarna	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Jun-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
21-Jun-12	9:09	6138	MD.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
21-Jun-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Jun-12	9:10	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
21-Jun-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Jun-12	9:11	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
21-Jun-12	9:11	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
21-Jun-12	9:11	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
21-Jun-12	9:12	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
21-Jun-12	9:12	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
21-Jun-12	9:12	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275

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MFH - Detailed Attndence Report From Date: 20-Jun-12 To Date: 20/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
20-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
20-Jun-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	C	Job Work	180
20-Jun-12	9:01	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
20-Jun-12	9:01	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	Job Work	175
20-Jun-12	9:01	6132	Naresh	KRI	HW	MH	180	18:00	1	C	Job Work	180
20-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	C	Dept.	325
20-Jun-12	9:02	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
20-Jun-12	9:02	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
20-Jun-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	C	Dept.	160
20-Jun-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Jun-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Jun-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	Job Work	200
20-Jun-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	Job Work	200
20-Jun-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	Job Work	450
20-Jun-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
20-Jun-12	9:05	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
20-Jun-12	9:05	6096	Munna	YDG	PAI	MA	275	18:00	1	C	Job Work	275
20-Jun-12	9:06	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
20-Jun-12	9:06	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
20-Jun-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
20-Jun-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Jun-12	9:07	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
20-Jun-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Jun-12	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
20-Jun-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
20-Jun-12	9:08	6143	Sagar	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
20-Jun-12	9:09	6041	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
20-Jun-12	9:09	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
20-Jun-12	9:09	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
20-Jun-12	9:10	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Job Work	220
20-Jun-12	9:10	6059	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
20-Jun-12	9:10	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
20-Jun-12	9:11	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	C	Job Work	220
20-Jun-12	9:11	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	C	Job Work	220
20-Jun-12	9:11	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
20-Jun-12	9:12	6025	Suvarna	MAN	EAR	FH	200	18:00	1	C	Job Work	200
20-Jun-12	9:12	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
20-Jun-12	9:12	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
20-Jun-12	9:13	6091	Shubhash	AJB	CIV	MA	325	18:00	1	C	Job Work	325
20-Jun-12	9:13	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	C	Job Work	275
20-Jun-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
20-Jun-12	9:14	6092	Gagan	AJB	CIV	MA	325	18:00	1	C	Job Work	325

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Jun-12	9:14	6148	Sonu	HUN	POI	MA	0	18:00	1	C	Nil / By V	0

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MFH - Attendance Value Detailed Report From Date: 15/6/12 To Date: 21/6/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (2 detail records)	Sum	4
Summary for 'Payment Type' =	Job Work (2 detail records)	Sum	4
Summary for 'Contractor Name' =	B. Anand Jyothi Babu (Civil) (2 de	Sum	4
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
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' =	On Ac. (6 detail records)	Sum	9
Summary for 'Contractor Name' =	B.Bassappa (Painter) (6 detail reco	Sum	9
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (7 detail records)	Sum	15
Summary for 'Payment Type' =	Job Work (7 detail records)	Sum	15
Summary for 'Contractor Name' =	B.Raja Reddy (Electrician) (7 detai	Sum	15
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (4 detail records)	Sum	4
Summary for 'Payment Type' =	Nil / By Vendor (4 detail records)	Sum	4
Summary for 'Contractor Name' =	Deshai (Painter) (4 detail records)	Sum	4
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	6
Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	12
Summary for 'Contractor Name' =	Duddi Neelaiah (12 detail records)	Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' =	FH (6 detail records)	Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	13
Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	31
Summary for 'Contractor Name' =	G.Mannem (Earth Work) (12 detail	Sum	31
Contractor Name	Hussain Marble (Polishing)		
Payment Type	Nil / By Vendor		

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Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	6
Summary for 'Contractor Name' = Hussain Marble (Polishing) (6 deta		Sum	6
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	16
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	24
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (27 detail		Sum	40
Contractor Name	Jyothi Ram (Painter)		
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 (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	7
Summary for 'Contractor Name' = Jyothi Ram (Painter) (7 detail recor		Sum	7
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	23
Summary for 'Contractor Name' = K.Krishna (Hacking) (7 detail reco		Sum	23
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 (4 detail records)		Sum	4
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	8
Summary for 'Contractor Name' = Kileshwar (Civil) (8 detail records)		Sum	8
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
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	6

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Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	12
Summary for 'Contractor Name' =	M.D.Zahed (Plumber) (12 detail re	Sum	12
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	6
Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	12
Summary for 'Contractor Name' =	Marka Narasimhulu Goud (Welder	Sum	12
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' =	MH (6 detail records)	Sum	6
Summary for 'Payment Type' =	Job Work (12 detail records)	Sum	12
Summary for 'Contractor Name' =	Raja Chary (Carpentor) (12 detail r	Sum	12
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	9
Summary for 'Payment Type' =	Job Work (6 detail records)	Sum	9
Summary for 'Contractor Name' =	S.Yadgiri (Painter) (6 detail record	Sum	9
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (7 detail records)	Sum	9
Summary for 'Payment Type' =	On Ac. (7 detail records)	Sum	9
Summary for 'Contractor Name' =	Sunitha (Painter) (7 detail records)	Sum	9
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' =	CO (5 detail records)	Sum	5
Summary for 'Payment Type' =	Job Work (5 detail records)	Sum	5
Summary for 'Contractor Name' =	Tirupathi.V(Plumber) (5 detail rec	Sum	5
Contractor Name	V.Phanendar (Electrician)		
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' =	V.Phanendar (Electrician) (6 detail	Sum	12
		Grand Total	230

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MFH - Detailed Attndence Report From Date: 15-Jun-12 To Date: 15/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Jun-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
15-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Jun-12	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
15-Jun-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	Job Work	200
15-Jun-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	Job Work	450
15-Jun-12	9:03	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
15-Jun-12	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
15-Jun-12	9:03	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
15-Jun-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Job Work	220
15-Jun-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
15-Jun-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
15-Jun-12	9:05	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	C	Job Work	220
15-Jun-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
15-Jun-12	9:05	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
15-Jun-12	9:06	6006	Popat	JR	PAI	MH	180	18:00	1	C	On Ac.	180
15-Jun-12	9:06	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
15-Jun-12	9:06	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
15-Jun-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
15-Jun-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
15-Jun-12	9:07	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
15-Jun-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
15-Jun-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
15-Jun-12	9:08	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
15-Jun-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
15-Jun-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
15-Jun-12	9:09	6148	Sonu	HUN	POI	MA	0	18:00	1	A	Nil / By V	0

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MFH - Detailed Attndence Report From Date: 16-Jun-12 To Date: 16/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Jun-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Jun-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Jun-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Jun-12	9:02	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	Job Work	200
16-Jun-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Jun-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
16-Jun-12	9:03	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
16-Jun-12	9:03	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Jun-12	9:03	6129	Vivek	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Jun-12	9:04	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
16-Jun-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Jun-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Jun-12	9:05	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
16-Jun-12	9:05	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
16-Jun-12	9:05	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Jun-12	9:06	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
16-Jun-12	9:06	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Jun-12	9:06	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
16-Jun-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
16-Jun-12	9:07	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
16-Jun-12	9:07	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
16-Jun-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
16-Jun-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
16-Jun-12	9:08	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
16-Jun-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
16-Jun-12	9:09	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Jun-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
16-Jun-12	9:10	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
16-Jun-12	9:10	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
16-Jun-12	9:10	6148	Sonu	HUN	POI	MA	0	18:00	1	A	Nil / By V	0
16-Jun-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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21 June, 2012

MFH - Detailed Attndence Report From Date: 17-Jun-12 To Date: 17/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Jun-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
17-Jun-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
17-Jun-12	9:01	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
17-Jun-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
17-Jun-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	Job Work	450
17-Jun-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
17-Jun-12	9:03	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
17-Jun-12	9:03	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	Job Work	200
17-Jun-12	9:03	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Jun-12	9:04	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
17-Jun-12	9:04	6137	Mitun	Dai	PAI	MA	0	18:00	1	CA	Nil / By V	0
17-Jun-12	9:04	6148	Sonu	HUN	POI	MA	0	18:00	1	CA	Nil / By V	0

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MFH - Detailed Attndence Report From Date: 18-Jun-12 To Date: 18/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
18-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
18-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	C	Job Work	180
18-Jun-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Jun-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Jun-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Jun-12	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	Job Work	175
18-Jun-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	Job Work	200
18-Jun-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	Job Work	450
18-Jun-12	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
18-Jun-12	9:03	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	C	Job Work	220
18-Jun-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Job Work	220
18-Jun-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
18-Jun-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
18-Jun-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
18-Jun-12	9:05	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
18-Jun-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
18-Jun-12	9:05	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
18-Jun-12	9:06	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
18-Jun-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
18-Jun-12	9:06	6143	Sagar	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
18-Jun-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
18-Jun-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
18-Jun-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
18-Jun-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Jun-12	9:08	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
18-Jun-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Jun-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
18-Jun-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
18-Jun-12	9:09	6148	Sonu	HUN	POI	MA	0	18:00	1	C	Nil / By V	0

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21 June, 2012

MFH - Detailed Attndence Report From Date: 19-Jun-12 To Date: 19/6/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jun-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Jun-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Jun-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Jun-12	9:01	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
19-Jun-12	9:01	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
19-Jun-12	9:01	6059	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
19-Jun-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
19-Jun-12	9:02	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
19-Jun-12	9:02	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
19-Jun-12	9:03	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
19-Jun-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
19-Jun-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
19-Jun-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Jun-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Jun-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Jun-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
19-Jun-12	9:05	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
19-Jun-12	9:05	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
19-Jun-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Jun-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	Job Work	450
19-Jun-12	9:06	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Jun-12	9:07	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	Job Work	200
19-Jun-12	9:07	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
19-Jun-12	9:07	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
19-Jun-12	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
19-Jun-12	9:08	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
19-Jun-12	9:08	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
19-Jun-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
19-Jun-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
19-Jun-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
19-Jun-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Jun-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
19-Jun-12	9:10	6036	Assuc	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
19-Jun-12	9:11	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Jun-12	9:11	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
19-Jun-12	9:11	6148	Sonu	HUN	POI	MA	0	18:00	1	C	Nil / By V	0
19-Jun-12	9:12	6003	Babu Rao	JR	PAI	MA	275	18:00	1	C	On Ac.	275
19-Jun-12	9:12	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Jun-12	9:12	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
19-Jun-12	9:13	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
19-Jun-12	9:13	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275

21 June, 2012

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 15.06.2012 to 21.06.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS.	MUSIC SYS.	TOTAL RENT & CHARGES
				A Jyothi Babu					
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
22	AE-22	Vijay	A Jyothi Babu	60	0	25	0	0	85
									700
				Arjun					
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
									105
				Basappa					
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
									160
				Company					
18	AE-18	Store	Company	0	0	0	0	0	0
									0
				Hanumanthu					
63	AE-63	Ravi	Hanumanthu	60	20	0	0	0	80
									80
				Jothi Ram					
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
				Krishna					
55	AE-55	Dass	Krishna	60	20	0	0	0	80
									80
				R.Babu Rao					
56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									160
				Security					
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
									0
				Vacant					
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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
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
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 15.06.2012 to 21.06.2012
(ONE WEEK)

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
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
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	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	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

1	A Jyothi Babu	700
2	Arjun	105
3	Basappa	160
4	Company	0
5	Hanumanthu	80
6	Janardhan	0
6	Jothi Ram	80
7	Krishna	80
8	R.Babu Rao	160
10	Security	0
	Total	1365

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MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand WRL (Big)	1207.5

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	22.57

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MFH - Cement Register Report From: 15/6/12 To: 21/6/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
87	15-Jun-12	14:30	Civil Work	PPC Grade	C	1	Security
88	15-Jun-12	15:30	Water Proofing	PPC Grade	C	1	Security
89	15-Jun-12	10:00	Tiles Work	PPC Grade	C	6	Security
90	16-Jun-12	10:30	Tiles Work	PPC Grade	C	4	Security
91	18-Jun-12	10:20	Tiles Work	PPC Grade	C	6	Security
92	19-Jun-12	9:30	Water Proofing	PPC Grade	C	3	Security
93	19-Jun-12	11:50	Tiles Work	PPC Grade	C	6	Security
94	20-Jun-12	9:30	Marble work	PPC Grade	C	12	Security
95	20-Jun-12	10:00	Tiles Work	PPC Grade	C	4	Security
96	20-Jun-12	10:10	Civil Work	PPC Grade	A	1	Security
97	20-Jun-12	11:30	Tiles Work	PPC Grade	C	8	Security
98	21-Jun-12	10:00	Tiles Work	PPC Grade	C	6	Security

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21 June, 2012

General

Stock Statement [as per format in Circular no. 543 (a)]	
Stock Register:	Tools & General Material Stock Register
Company:	Alpine Estate
Project:	Mayflower Heights
Phase:	Phase -I
Prepared by:	Sanjay.R
Date:	21.06.12

S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5	37.00	185
2	Bombay Broom- in nos	15	7.00	105
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	18	6.00	108
2	Consumables- Acid- in Ltrs	20	8.00	160
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	-	60.00	-
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	-	166.00	-
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	-	77.00	-
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	22	42.00	924
7	Kabootar jali in bundles	1	115.00	115
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	-	34.00	-
7	Safety belt- in nos	3	280.00	840
8	Spade- in nos	3	84.00	252
9	Sponge- in nos	86	7.00	602
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	9	35.00	315
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	-	0.10	-
8	Araltide in gms	-	1.00	-
	Total			3,986

Cement and Building Material

S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	8	180.00	1,440
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	-	2.00	-
	Total			1,440

Certified by:
Project Manager/Engg.
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Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Tools & General Material Stock Register
Company:	Alpine Estate
Project:	Sanjay.R
Phase:	Phase-I
Prepared by:	Sanjay.R
Date:	21.06.12

S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	5	45.00	225		
2	Fisher plug in 6 mm packets	4	45.00	180		
3	Sheet metal screws 25 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	50	0.40	20	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	100	0.40	40	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	150	0.40	60	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	800	0.40	320	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC ficing	-
	Hardware					
1	Glass for louvers in nos	200	16.00	3,200		
2	Hinges 4" in nos	249	11.00	2,739		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	10	80.00	800		
5	SS door stopper in nos	38	56.00	2,128		
6	SS Tower bolt 4" in nos	18	60.00	1,080	windows	
7	SS Tower bolt 6" in nos	14	80.00	1,120	french doors	
8	SS tubular lock in nos	42	330.00	13,860		
9	SS window handles 4" in nos	8	60.00	480		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	3	2043.74	6,131		
6	Panel Doors 32" wide in nos	14	1767.56	24,746		
7	Panel Doors 26" wide in nos	14	1436.14	20,106		
8	Panel Doors other sizes in nos	2	1767.56	3,535		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			81,739		

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Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Steel stock register
Company:	Alpine Estate
Project:	Mayflower Heights
Phase:	Phase-I
Prepared by:	Sanjay.R
Date:	21.06.13

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
	Total			15.00
	Amount			570.00

S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	3	132	396
4	MS flat 3/4" x 6 mm - 18' length in nos	4	180	720
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	2	280	560
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	3	280	840
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total			2,516

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:	Sanitaryware & CP Fittings Stock Register			
Company:	Alpine Estate			
Project:	Mayflower Heights			
Phase:	Phase-I			
Prepared by:	Sanjay.R			
Date:	21.06.12			
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	8	481.00	3,848.00
3	CP- Jali with hole- in nos	13	78.00	1,014.00
4	CP- Jali without hole- in nos	25	78.00	1,950.00
5	CP- Pillar cock- in nos	30	529.00	15,870.00
6	CP- Shower arm- in nos	19	296.00	5,624.00
7	CP- Shower head - in nos	19	415.00	7,885.00
8	CP- Stop Cock-1/2" in nos	60	213.00	12,780.00
9	CP- Tap Long body- in nos	15	533.00	7,995.00
10	CP- Tap Short Body- in nos	32	358.00	11,456.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	24	1,989.00	47,736.00
13	CP- Flange - in nos	0	85.00	-
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	0	52.00	-
16	CP Extension Nipple in Nos	22	33.00	726.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste couping in nos	10	62.00	620.00
	Sanitary			-
1	S S Sink with drain board in nos	5	1,062.00	5,310.00
2	S S Sink in nos	6	677.00	4,062.00
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	17	380.00	6,460.00
5	PVC Flush tank- in nos	5	408.00	2,040.00
6	Ceramic Flush tank- in nos	17	562.00	9,554.00
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	18	506.00	9,108.00
9	Pedstal wash basin- in nos	18	999.00	17,982.00
10	Seat Cover- in nos	17	600.00	10,200.00
11	Wash basin bracket- in Pair	0	119.00	-
12	Wash Basin- in nos	33	493.00	16,269.00
13	Loft Tank- in nos	15	935.00	14,025.00
14	Bath Tub in nos	9	760.00	6,840.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			219,354.00

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Stock Statement [as per format in Circular no. 543 (c)] Prepared by: Sanjay.R

Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register Date: 21.06.12

Company: Alpine Estate

Project: Mayflower Heights D=

S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
					A	B	C	C*A*B/144	E	F	G = E/F
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	30.00	5.20	5.77
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	8.00	2.50	3.20
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	25.00	7.80	3.21
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	18.00	3.20	5.63
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	9.00	1.00	9.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	17.00	5.20	3.27
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	-	2.80	-
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	42.00	7.80	5.38
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	16.00	3.20	5.00
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
Bathroom Tiles Option 3 - deluxe											
1	Grano	Body	Johnson		13.00	16.00	10.00	14.44	40.00	9.90	4.04
2	Grano	Border	Johnson		13.00	16.00	10.00	14.44	7.00	2.80	2.50
3	Grano	Base	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	8.00	3.20	2.50
5	Grano	Motif	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Lintas	Body	Johnson		13.00	16.00	10.00	14.44	40.00	5.20	7.69
2	Lintas	Border	Johnson		13.00	16.00	10.00	14.44	40.00	2.80	14.29
3	Lintas	Base	Johnson		13.00	16.00	10.00	14.44	50.00	7.80	6.41
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-
5	Lintas	Motif	Johnson		13.00	16.00	10.00	14.44	11.00	1.00	11.00
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	15.00	3.60	4.17
5		Motif	Johnson					-	-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	5.00	3.60	1.39
5		Motif	Johnson					-	-	1.00	-
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	65.00	4.50	14.44
Utility Tiles											
1		Dado						-	-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic						-	-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	340.00	70.00	4.86

1 Note: Dew Drop Blue Base Availble = 40 Boxes

Certified by:
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Stock Statement [as per format in Circular no. 543 (c)]	
Stock Register:	Plumbing - GI & PVC Stock Register
Company:	s
Project:	Mayflower heights
Phase:	Phase-I
Prepared by:	R.Sanjay
Date:	21.06.12

S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	0	185.00	-
2	Ball Valve 1/2" in nos.	5	387.00	1.935
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	7	22.00	154
6	G.I.- Coupling 1/2" in nos.	25	10.00	250
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	0	16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0	48.00	-
11	G.I.- Elbow 1" in nos.	0	31.00	-
12	G.I.- Elbow 1/2" in nos.	0	11.00	-
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	8	17.00	136
15	G.I.- Nipple all sizes 1" in nos.	25	22.00	550
16	G.I.- Nipple all sizes 1/2" in nos.	40	12.00	480
17	G.I.- Nipple all sizes 3/4" in nos.	25	16.00	400
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	3	838.00	2,514
21	G.I.- Pipe 1/2" (20 ft length) in nos.	0	406.00	-
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2	541.00	1,082
24	G.I.- Plug 1 1/2" in nos.	0	40.00	-
25	G.I.- Plug 1 1/4" in nos.	0	33.00	-
26	G.I.- Plug 1" in nos.	0	19.00	-
27	G.I.- Plug 1/2" in nos.	20	6.00	120
28	G.I.- Plug 2" in nos.	0	63.00	-
29	G.I.- Plug 3/4" in nos.	0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.- Reducer 1" in nos.	0	74.00	-
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	0	70.00	-
35	G.I.- Reducer 3/4" in nos.	0	17.00	-
36	G.I.- Tee 1 1/2" in nos.	0	87.00	-
37	G.I.- Tee 1 1/4" in nos.	0	63.00	-
38	G.I.- Tee 1" in nos.	6	44.00	264
39	G.I.- Tee 1/2" in nos.	30	17.00	510
40	G.I.- Tee 2" in nos.	0	139.00	-
41	G.I.- Tee 3/4" in nos.	0	30.00	-
42	G.I.- Union 1 1/2" in nos.	0	128.00	-
43	G.I.- Union 1 1/4" in nos.	0	102.00	-
44	G.I.- Union 1" in nos.	0	70.00	-
45	G.I.- Union 1/2" in nos.	5	30.00	150
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	0	46.00	-

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21/06/12
ALPINE ESTATES

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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	3	2,257.00	6,771
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	3	102.00	306
2	PVC 3" Bend 45 in nos.	10	24.00	240
3	PVC 3" Bend Plain in nos.	80	28.00	2,240
4	PVC 3" Bend with door in nos.	20	40.00	800
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	40	22.00	880
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	10	41.00	410
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	40	143.00	5,720
11	PVC 3" Rubber ring in nos.	40	5.00	200
12	PVC 3" Tee Plain in nos.	105	38.00	3,990
13	PVC 3" Tee with door in nos.	5	43.00	215
14	PVC 3" Y (single & double) Plain in nos.	8	45.00	360
15	PVC 3" Y (single & double) with door in nos.	175	56.00	9,800
16	PVC 3"Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	30	39.00	1,170
18	PVC 4" Bend Plain in nos.	30	47.00	1,410
19	PVC 4" Bend with door in nos.	8	64.00	512
20	PVC 4" Clamps in nos.	20	10.00	200
21	PVC 4" Cleaning pipe with Door in nos.	4	75.00	300
22	PVC 4" Coupler in nos.	12	34.00	408
23	PVC 4" Floor Trap in nos.	9	50.00	450
24	PVC 4" Nani Trap in nos.	5	41.00	205
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	3	280.00	840
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	13	110.00	1,430
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	20	188.00	3,760
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			51,162

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Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Electrical Stock Register
Company:	Alpine Estates
Project:	MayFlower Heights
Prepared by:	Sanjay.R
Date:	21.06.12

S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	100	3.0	300
3	Asbestos round cover 6"- in nos	10	5.0	50
4	Bends-25mm in nos	25	3.0	75
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	25	6.0	150
8	Junction Box - 25mm in nos	40	4.0	160
9	PVC Pipe-1" 1.2 mm in nos	76	27.0	2,052
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	340	10.0	3,400
13	Insulation Tape	50	10.0	500
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	600	13.0	7,800
3	Cu-Multistand wire-1/18 in bundles	18	492.0	8,856
4	Cu-Multistand wire-3/20 in bundles	12	1,158.0	13,896
5	Cu-Multistand wire-7/20 in bundles	8	1,724.0	13,792
6	Telephone wire-2pair in bundles	6	466.0	2,796
7	TV wire-RG-6 in mts	900	11.0	9,900
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	50	29.0	1,450
4	Modular plate-4way in nos	80	44.0	3,520
5	Modular plate-6way in nos	8	61.0	488
6	Modular plate-8way in nos	70	78.0	5,460
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	4	44.0	176
2	Modular Switch blank plates in nos	90	10.0	900
3	Modular Socket-15A in nos	8	81.0	648
4	Modular Socket-6A in nos	46	18.0	828
5	Modular Step Dimmer- in nos	7	149.0	1,043
6	Modular Switch-15A in nos	8	50.0	400
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	6	41.0	246
9	Modular TV Socket- in nos	6	41.0	246
	MS Boxes			-
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	10	14.0	140
4	Metal box-4way in nos	60	21.0	1,260
5	Metal box-6way in nos	10	30.0	300
6	Metal box-8way in nos	12	40.0	480
	Distribution Boards			-
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	0	868.0	-
3	Metal enclosure 2 way for change over in nos	22	120.0	2,640

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	MCB'S			-
1	MCB 6 Amps- in nos	20	88.0	1,760
2	MCB-16 Amps- in nos	18	88.0	1,584
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	27	88.0	2,376
	Isolators	0		-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	5	443.0	2,215
3	Change over - 25 Amps - in nos	5	680.0	3,400
	Tube Lights			-
1	Tube light-2ft in nos	5	33.0	165
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	14	366.0	5,124
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			100,576

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MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 15.06.12 to 21.06.12

(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	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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	Vijay	A Jyothi Babu	60	0	25	0	0	85
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
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	Kantaram	A Jyothi Babu	60	20	0	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Krishna	60	20	0	0	0	80

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By 21/06/12
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MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 15.06.12 to 21.06.12

(ONE WEEK)

56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Ravi	Hanumanthu	60	20	0	0	0	80
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
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	1365

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21/06/12
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 29.06.2012 to 05.07.2012
(ONE WEEK)

1	A Jyothi Babu	700
2	Arjun	105
3	Basappa	160
4	Company	0
5	Jothi Ram	80
6	Krishna	80
7	R.Babu Rao	160
8	Security	0
	Total	1285

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QUANTITY/QUALITY
By
Date 5/07/12
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 29.06.12 to 05.07.12
(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	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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	Vijay	A Jyothi Babu	60	0	25	0	0	85
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
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	Kantaram	A Jyothi Babu	60	20	0	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Krishna	60	20	0	0	0	80

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5/07/12
ALPINE ESTATES

MFH - Attndence Payment Summary Report From: 26/10/12 To: 1/11/12

Contractor Name *B. Anand Jyothi Babu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	**Sum**	1300
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (4 detail rec	**Sum**	1300

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	**Sum**	1915
Summary for 'Contractor Name' = B.Bassappa (Painter) (8 detail records)	**Sum**	1915

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (1 detail record)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	**Sum**	3235
Summary for 'Contractor Name' = Duddi Neelaiah (13 detail records)	**Sum**	3235

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (37 detail records)	**Sum**	8300
Summary for 'Contractor Name' = G.Mannem (Earth Work) (37 detail recor	**Sum**	8300

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	**Sum**	1100

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (67 detail records)	**Sum**	23400
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (70 detail record	**Sum**	24500

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records)	**Sum**	7935
Summary for 'Contractor Name' = Jyothi Ram (Painter) (33 detail records)	**Sum**	7935

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (55 detail records)	**Sum**	10770

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Summary for 'Contractor Name' = K.Krishna (Hacking) (55 detail records)	**Sum**	10770

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (26 detail records)	**Sum**	6470
Summary for 'Contractor Name' = Kileshwar (Civil) (26 detail records)	**Sum**	6470

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)	**Sum**	3300
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (11 detail records)	**Sum**	3300

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (32 detail records)	**Sum**	7350
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (32 d	**Sum**	7350

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	2250
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail records	**Sum**	2250

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	**Sum**	4125
Summary for 'Contractor Name' = S.Yadgiri (Painter) (15 detail records)	**Sum**	4125

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	**Sum**	2200
Summary for 'Contractor Name' = Sunitha (Painter) (8 detail records)	**Sum**	2200

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	**Sum**	2500
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (8 detail records)	**Sum**	2500

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records)	**Sum**	8810
Summary for 'Contractor Name' = V.Phanendar (Electrician) (34 detail recor	**Sum**	8810
	Grand Total	94960

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 26.10.2012 to 01.11.2012
(ONE WEEK)

1	A Jyothi Babu	410
2	Basappa	245
3	Company	0
4	Dilip	105
5	G.Mannem	510
6	Jothi Ram	80
7	Kailash	1020
8	R.Babu Rao	80
9	Raja Chary	85
10	Security	0
	Total	2535

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MFH - Building Material Payment Report From: 26/10/12 To: 1/11/12

Supplier *Mohammed Ali*

Material Type Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
26-Oct-12	12:58	1	AP 24W 9796	350	350
27-Oct-12	10:00	1	AP 24W 9796	350	350
27-Oct-12	15:54	1	AP 24W 9796	350	350
28-Oct-12	12:47	1	AP 24W 9796	350	350
29-Oct-12	12:00	1	AP 24W 9796	350	350
31-Oct-12	14:29	1	AP 24W 9796	350	350
31-Oct-12	17:32	1	AP 24W 9796	350	350
01-Nov-12	15:12	1	AP 24W 9796	350	350

Summary for 'Material Type' = Water Tanker in (5500 lts) (8 detail records)

Sum	8	2800

Summary for 'Supplier' = Mohammed Ali (8 detail records)

Sum	8	2800
Grand Total	8	2800

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MFH - Hire Charges Payment Report From: 26/10/12 To: 1/11/12

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
30-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
30-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (2 detail re		**Sum**	2			420
Grand Total			2			420

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 07.09.2012 to 13.09.2012
(ONE WEEK)

1	A Jyothi Babu	255
2	Basappa	160
3	Company	0
4	G.Mannem	255
5	Jothi Ram	80
6	Kailash	1020
7	R.Babu Rao	80
8	Security	0
	Total	1850

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MFH - Hire Charges Payment Report From: 18/10/12 To: 25/10/12

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
18-Oct-12	Tractor	AAO 2847	1	210	per trip	210
18-Oct-12	Tractor	AAO 2847	1	210	per trip	210
19-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
19-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
22-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (5 detail re			**Sum** 5			1050
Grand Total			5			1050

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MFH - Building Material Payment Report From: 19/10/12 To: 25/10/12

Supplier *Mohammed Ali*

Material Type Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
19-Oct-12	13:45	1	AP 24W 9796	350	350
19-Oct-12	17:18	1	AP 24W 9796	350	350
20-Oct-12	17:36	1	AP 24W 9796	350	350
21-Oct-12	17:16	1	AP 24W 9796	350	350
22-Oct-12	12:58	1	AP 24W 9796	350	350
23-Oct-12	16:23	1	AP 24W 9796	350	350
24-Oct-12	14:41	1	AP 24W 9796	350	350

Summary for 'Material Type' = Water Tanker in (5500 lts) (7 detail records)

Sum 7 2450

Summary for 'Supplier' = Mohammed Ali (7 detail records)

Sum 7 2450

Supplier *Sai Vishal Enterprises*

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Oct-12	12:35	600	AP 29V 0966	25.2	15120
22-Oct-12	16:41	600	AP 29V 0966	25.2	15120

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

Sum 1200 30240

Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)

Sum 1200 30240

Grand Total 1207 32690

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MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 19.10.2012 to 25.10.2012

(ONE WEEK)

1	A Jyothi Babu	410
2	Basappa	245
3	Company	0
4	Dilip	105
5	G.Mannem	510
6	Jothi Ram	80
7	Kailash	1020
8	R.Babu Rao	80
9	Raja Chary	85
10	Security	0
	Total	2535

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MFH - Attndence Payment Summary Report From: 19/10/12 To: 25/10/12

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2550
Summary for 'Contractor Name' = B.Bassappa (Painter) (11 detail records)	Sum	2550

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = Deshai (Painter) (4 detail records)	Sum	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	1940
Summary for 'Contractor Name' = Duddi Neelaiah (8 detail records)	Sum	1940

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (33 detail records)	Sum	7400 9500
Summary for 'Contractor Name' = G.Mannem (Earth Work) (33 detail recor	Sum	7400

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	Sum	2250 2000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (52 detail records)	Sum	17900
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (57 detail record	Sum	20150

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	4835
Summary for 'Contractor Name' = Jyothi Ram (Painter) (20 detail records)	Sum	4835

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (35 detail records)	Sum	7025 9300
Summary for 'Contractor Name' = K.Krishna (Hacking) (35 detail records)	Sum	7025

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (25 detail records)	Sum	6475

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Summary for 'Contractor Name' = Kileshwar (Civil) (25 detail records)	Sum	6475

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	Sum	3125 4000/-
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (10 detail records)	Sum	3125

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records)	Sum	5450 5000/-
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (24 d	Sum	5450

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	1800 2000/-
Summary for 'Contractor Name' = Raja Chary (Carpentor) (8 detail records)	Sum	1800

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	Sum	3480 3500/-

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2740
Summary for 'Contractor Name' = S.Yadgiri (Painter) (24 detail records)	Sum	6220

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	1100
Summary for 'Contractor Name' = Sunitha (Painter) (4 detail records)	Sum	1100

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	2775 2500/-
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (9 detail records)	Sum	2775

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records)	Sum	8625
Summary for 'Contractor Name' = V.Phanendar (Electrician) (33 detail recor	Sum	8625
	Grand Total	79470

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MFH - Attendance Value Detailed Report From Date: 13/7/12 To Date: 19/7/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	8
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (4 de		Sum	8
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai		Sum	12
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Deshai (Painter) (1 detail record)		Sum	1
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)		Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	42
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	42
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	30
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail		Sum	30
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		

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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' = Jyothi Ram (Painter) (5 detail recor		Sum	9
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	20
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail rec		Sum	20
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	12
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	11
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (10 detail re		Sum	11
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	10
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail r		Sum	10
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	13

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Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail record		Sum	13
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	6
Summary for 'Contractor Name' = Sunitha (Painter) (4 detail records)		Sum	6
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (5 detail rec		Sum	5
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	18
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail		Sum	18
		Grand Total	219

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MFH - Detailed Attndence Report From Date: 13-Jul-12 To Date: 13/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Jul-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
13-Jul-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Jul-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Jul-12	9:01	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
13-Jul-12	9:01	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
13-Jul-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Jul-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
13-Jul-12	9:02	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Jul-12	9:03	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Jul-12	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Jul-12	9:03	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
13-Jul-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
13-Jul-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Jul-12	9:04	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
13-Jul-12	9:05	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Jul-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Jul-12	9:05	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Jul-12	9:06	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
13-Jul-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
13-Jul-12	9:06	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
13-Jul-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
13-Jul-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
13-Jul-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Jul-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
13-Jul-12	9:08	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Jul-12	9:08	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
13-Jul-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
13-Jul-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
13-Jul-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
13-Jul-12	9:10	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
13-Jul-12	9:10	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
13-Jul-12	9:10	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
13-Jul-12	9:11	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
13-Jul-12	9:11	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
13-Jul-12	9:11	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
13-Jul-12	9:12	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
13-Jul-12	9:12	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
13-Jul-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
13-Jul-12	9:13	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

19 July, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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19/07/12
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 14-Jul-12 To Date: 14/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Jul-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
14-Jul-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Jul-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Jul-12	9:01	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
14-Jul-12	9:01	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
14-Jul-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
14-Jul-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
14-Jul-12	9:02	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
14-Jul-12	9:03	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
14-Jul-12	9:03	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
14-Jul-12	9:03	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
14-Jul-12	9:04	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Jul-12	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Jul-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Jul-12	9:05	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
14-Jul-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
14-Jul-12	9:05	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
14-Jul-12	9:06	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
14-Jul-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
14-Jul-12	9:06	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
14-Jul-12	9:07	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
14-Jul-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
14-Jul-12	9:07	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Jul-12	9:08	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Jul-12	9:08	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Jul-12	9:08	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Jul-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
14-Jul-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
14-Jul-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
14-Jul-12	9:10	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
14-Jul-12	9:10	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
14-Jul-12	9:10	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
14-Jul-12	9:11	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
14-Jul-12	9:11	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
14-Jul-12	9:11	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
14-Jul-12	9:12	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
14-Jul-12	9:12	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
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ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 16-Jul-12 To Date: 16/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Jul-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
16-Jul-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Jul-12	9:01	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Jul-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Jul-12	9:01	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Jul-12	9:02	6013	Phanindcr	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Jul-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
16-Jul-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
16-Jul-12	9:03	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
16-Jul-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
16-Jul-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
16-Jul-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Jul-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
16-Jul-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
16-Jul-12	9:05	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
16-Jul-12	9:05	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Jul-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
16-Jul-12	9:06	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	C	Job Work	220
16-Jul-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Job Work	220
16-Jul-12	9:06	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
16-Jul-12	9:07	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
16-Jul-12	9:07	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
16-Jul-12	9:07	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	C	Job Work	200
16-Jul-12	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
16-Jul-12	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	Job Work	275
16-Jul-12	9:08	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
16-Jul-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	C	Job Work	275
16-Jul-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
16-Jul-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
16-Jul-12	9:10	6091	Shubhash	AJB	CIV	MA	325	18:00	1	C	Job Work	325
16-Jul-12	9:10	6092	Gagan	AJB	CIV	MA	325	18:00	1	C	Job Work	325
16-Jul-12	9:11	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
16-Jul-12	9:11	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300

Certified by:
Project Manager/Engg.
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MFH - Detailed Attndence Report From Date: 17-Jul-12 To Date: 17/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Jul-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
17-Jul-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Jul-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Jul-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Jul-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Jul-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Jul-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Jul-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Jul-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
17-Jul-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
17-Jul-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
17-Jul-12	9:04	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Jul-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Jul-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
17-Jul-12	9:05	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Jul-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Jul-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Jul-12	9:06	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Jul-12	9:06	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
17-Jul-12	9:06	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Jul-12	9:07	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
17-Jul-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
17-Jul-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
17-Jul-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Jul-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Jul-12	9:08	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
17-Jul-12	9:09	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Jul-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
17-Jul-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
17-Jul-12	9:10	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
17-Jul-12	9:10	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
17-Jul-12	9:10	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
17-Jul-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
17-Jul-12	9:11	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
17-Jul-12	9:11	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
17-Jul-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
17-Jul-12	9:12	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
17-Jul-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
17-Jul-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

19 July, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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ALPINE ESTATES

MFH - Detailed Attndence Report

From Date: 18-Jul-12 To Date: 18/7/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Jul-12	9:00	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Jul-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Jul-12	9:00	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Jul-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Jul-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Jul-12	9:01	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Jul-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
18-Jul-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
18-Jul-12	9:02	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Jul-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
18-Jul-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
18-Jul-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
18-Jul-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
18-Jul-12	9:04	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
18-Jul-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
18-Jul-12	9:05	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
18-Jul-12	9:05	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
18-Jul-12	9:05	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
18-Jul-12	9:06	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
18-Jul-12	9:06	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Jul-12	9:06	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Jul-12	9:07	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Jul-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
18-Jul-12	9:07	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
18-Jul-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
18-Jul-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
18-Jul-12	9:08	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
18-Jul-12	9:09	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
18-Jul-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
18-Jul-12	9:09	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
18-Jul-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Jul-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Jul-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Jul-12	9:11	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
18-Jul-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
18-Jul-12	9:11	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
18-Jul-12	9:12	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
18-Jul-12	9:12	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
18-Jul-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
18-Jul-12	9:13	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

19 July, 2012

Prepared by:
Project Manager/Engg.
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Jul-12	9:00	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
19-Jul-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
19-Jul-12	9:00	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
19-Jul-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Jul-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Jul-12	9:01	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Jul-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
19-Jul-12	9:02	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
19-Jul-12	9:02	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
19-Jul-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Jul-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
19-Jul-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
19-Jul-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
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19-Jul-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Jul-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Jul-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
19-Jul-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Jul-12	9:06	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
19-Jul-12	9:06	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
19-Jul-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
19-Jul-12	9:07	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
19-Jul-12	9:07	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
19-Jul-12	9:07	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
19-Jul-12	9:08	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
19-Jul-12	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
19-Jul-12	9:08	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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

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MFH - Attndence Payment Summary Report From: 2/11/12 To: 8/11/12

Contractor Name *B. Anand Jyothi Babu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	**Sum**	1950 1800
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (6 detail rec	**Sum**	1950

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	**Sum**	2180
Summary for 'Contractor Name' = B.Bassappa (Painter) (10 detail records)	**Sum**	2180

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (1 detail record)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	2910 3200
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)	**Sum**	2910

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (44 detail records)	**Sum**	9660 11600
Summary for 'Contractor Name' = G.Mannem (Earth Work) (44 detail recor	**Sum**	9660

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	**Sum**	1550 1200.

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (66 detail records)	**Sum**	22950
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (70 detail record	**Sum**	24500

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records)	**Sum**	6845
Summary for 'Contractor Name' = Jyothi Ram (Painter) (28 detail records)	**Sum**	6845

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (53 detail records)	**Sum**	10410 9500

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Summary for 'Contractor Name' = K.Krishna (Hacking) (53 detail records)	**Sum**	10410

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (25 detail records)	**Sum**	6145
Summary for 'Contractor Name' = Kileshwar (Civil) (25 detail records)	**Sum**	6145

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	3750 3850
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (12 detail records)	**Sum**	3750

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (25 detail records)	**Sum**	5625 5500
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (25 d	**Sum**	5625

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	2700 2900
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail records	**Sum**	2700

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (19 detail records)	**Sum**	5130
Summary for 'Contractor Name' = S.Yadgiri (Painter) (19 detail records)	**Sum**	5130

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	**Sum**	3850
Summary for 'Contractor Name' = Sunitha (Painter) (14 detail records)	**Sum**	3850

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	3750 3900
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (12 detail records)	**Sum**	3750

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (36 detail records)	**Sum**	9360
Summary for 'Contractor Name' = V.Phanendar (Electrician) (36 detail recor	**Sum**	9360

Contractor Name *V.Srinivas (Electrician)*

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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (15 detail records)	**Sum**	3675
Summary for 'Contractor Name' = V.Srinivas (Electrician) (15 detail records	**Sum**	3675
	Grand Total	102440

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MFH - Attndence Payment Summary Report From: 26/10/12 To: 1/11/12

Contractor Name *B. Anand Jyothi Babu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	**Sum**	1300 1000
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (4 detail rec	**Sum**	1300

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	**Sum**	1915
Summary for 'Contractor Name' = B.Bassappa (Painter) (8 detail records)	**Sum**	1915

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (1 detail record)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records)	**Sum**	3235 3500
Summary for 'Contractor Name' = Duddi Neelaiah (13 detail records)	**Sum**	3235

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (37 detail records)	**Sum**	8300 8550
Summary for 'Contractor Name' = G.Mannem (Earth Work) (37 detail recor	**Sum**	8300

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	**Sum**	1100 1000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (67 detail records)	**Sum**	23400
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (70 detail record	**Sum**	24500

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records)	**Sum**	7935
Summary for 'Contractor Name' = Jyothi Ram (Painter) (33 detail records)	**Sum**	7935

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (55 detail records)	**Sum**	10770 8700

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Summary for 'Contractor Name' = K.Krishna (Hacking) (55 detail records)	**Sum**	10770

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (26 detail records)	**Sum**	6470
Summary for 'Contractor Name' = Kileshwar (Civil) (26 detail records)	**Sum**	6470

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)	**Sum**	3300 3500
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (11 detail records)	**Sum**	3300

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (32 detail records)	**Sum**	7350 6000
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (32 d	**Sum**	7350

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	2250 2000
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail records	**Sum**	2250

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	**Sum**	4125 4000
Summary for 'Contractor Name' = S.Yadgiri (Painter) (15 detail records)	**Sum**	4125

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	**Sum**	2200
Summary for 'Contractor Name' = Sunitha (Painter) (8 detail records)	**Sum**	2200

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	**Sum**	2500 2300
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (8 detail records)	**Sum**	2500

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (34 detail records)	**Sum**	8810
Summary for 'Contractor Name' = V.Phanendar (Electrician) (34 detail recor	**Sum**	8810
Grand Total		94960

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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		18.10.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	250	3.0	750
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	120	3.0	360
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	0	6.0	-
8	Junction Box - 25mm in nos	150	4.0	600
9	PVC Pipe-1" 1.2 mm in nos	90	27.0	2,430
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	324	10.0	3,240
13	Insulation Tape	80	10.0	800
	Wires			-
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	600	13.0	7,800
3	Cu-Multistand wire-1/18 in bundles	35	492.0	17,220
4	Cu-Multistand wire-3/20 in bundles	23	1,158.0	26,634
5	Cu-Multistand wire-7/20 in bundles	20	1,724.0	34,480
6	Telephone wire-2pair in bundles	25	466.0	11,650
7	TV wire-RG-6 in mts	2500	11.0	27,500
8	10 sq mm cable in mts	0	71.0	-
	Modular Plates			-
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	36	29.0	1,044
4	Modular plate-4way in nos	72	44.0	3,168
5	Modular plate-6way in nos	12	61.0	732
6	Modular plate-8way in nos	45	78.0	3,510
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	150	10.0	1,500
3	Modular Socket-15A in nos	12	81.0	972
4	Modular Socket-6A in nos	75	18.0	1,350
5	Modular Step Dimmer- in nos	12	149.0	1,788
6	Modular Switch-15A in nos	12	50.0	600
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	0	41.0	-
9	Modular TV Socket- in nos	0	41.0	-
	MS Boxes			-
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	8	14.0	112
4	Metal box-4way in nos	35	21.0	735
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	30	40.0	1,200
	Distribution Boards			-
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	0	868.0	-
3	Metal enclosure 2 way for change over in nos	22	120.0	2,640

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	MCB'S			-
1	MCB 6 Amps- in nos	28	88.0	2,464
2	MCB-16 Amps- in nos	12	88.0	1,056
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	8	88.0	704
	Isolators	0		-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	5	443.0	2,215
3	Change over - 25 Amps - in nos	5	680.0	3,400
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	5	366.0	1,830
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			164,616

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MFH - Hire Charges Detailed Report From: 12/10/12 To: 18/10/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
149	15-Oct-12	CH Bhikshapathy	Tractor	AAO 2847	16:31	16:38	Debris	1	210	per trip	210
150	15-Oct-12	CH Bhikshapathy	Tractor	AAO 2847	17:38	17:49	Debris	1	210	per trip	210

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MFH - Outward Report

From: 12/10/12 To: 18/10/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
46	12-Oct-12	15:43	Vivid world		Catridge Reffling	HP 12A	2	Nos	3378	By Hand	B.Narsing	Aziz

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

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
96	12-Oct-12	18:17	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
97	12-Oct-12	16:36	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
98	13-Oct-12	17:25	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
99	14-Oct-12	17:25	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
100	15-Oct-12	17:32	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
101	16-Oct-12	17:37	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
102	17-Oct-12	13:31	Sai Vishal Enterprises	Stone Dust in cft	300	AP 16TX 2160	Party	Security	7560
103	17-Oct-12	17:58	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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MFH - General Materials Inward Table Report From: 12/10/12 To: 18/10/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
697	12-Oct-12	10:00	Krishna Traders		Lock		1	No		1833	By Hand	Harish	Security
698	12-Oct-12	10:05	Pooja Traders		OBD	20kgs	1	No		14474	By Bike	J.Ram	Security
699	12-Oct-12	11:00	Mathaji Traders		Welding Rod		2	Pkt		573	By Bike	N.Goud	Security
699	12-Oct-12	11:00	Mathaji Traders		Cutting wheel		1	No		573	By Bike	N.Goud	Security
699	12-Oct-12	11:00	Mathaji Traders		Granding wheel		1	No		573	By Bike	N.Goud	Security
700	13-Oct-12	10:00	Krishna Traders		Cement Premier	20ltrs	1	No		1838	By Hand	S.Yadgiri	Security
700	13-Oct-12	10:00	Krishna Traders		Roller		2	Sets		1838	By Hand	S.Yadgiri	Security
700	13-Oct-12	10:00	Krishna Traders		Brush	4"	2	No		1838	By Hand	S.Yadgiri	Security
700	13-Oct-12	10:00	Krishna Traders		Stener	50ml	1	No		1838	By Hand	S.Yadgiri	Security
701	13-Oct-12	10:30	Krishna Traders		Lappam		8	Bags		1839	By Hand	Basappa	Security
701	13-Oct-12	10:30	Krishna Traders		Lappam patti	4"	2	Nos		1839	By Hand	Basappa	Security
701	13-Oct-12	10:30	Krishna Traders		Janta paste	1/2kg	2	Nos		1839	By Hand	Basappa	Security
701	13-Oct-12	10:30	Krishna Traders		Red paper		24	Nos		1839	By Hand	Basappa	Security
702	13-Oct-12	13:00	Krishna Traders		Nails	1x17	500	Grams		-	By Hand	Chary	Security
702	13-Oct-12	13:00	Krishna Traders		Nails	1 1/2x14	500	Grams		-	By Hand	Chary	Security
702	13-Oct-12	13:00	Krishna Traders		Screw	30x8"	3	Boxes		-	By Hand	Chary	Security
703	13-Oct-12	13:10	Sri Kaveri Time		Non Teak Wood	2.15x37x2	350	Nos		586	AP 29T 6912	Raja Chary	Security
704	13-Oct-12	15:50	Vivid world		Catridge Reffling	HP 12A	2	Nos		15505	By Bike	Party	Security
705	13-Oct-12	16:00	Everst Tools		Fishers	5mm	3	Boxes		-	By Bike	Murthy	Security
705	13-Oct-12	16:00	Everst Tools		Fishers	6mm	3	Boxes		-	By Bike	Murthy	Security
706	15-Oct-12	10:00	Krishna Traders		Brush		2	Nos		1847	By Hand	S.Yadgiri	Security
707	15-Oct-12	10:30	Krishna Traders		GI Elbow	1 1/2"x1"	1	No		1836	By Hand	Tirupathi	Security
708	15-Oct-12	10:35	Pavan Electrical		Anchor Bolt with washers		8	Nos		-	By Hand	Zahed	Security
709	15-Oct-12	11:00	Kirshna Traders		Roller Sponge		2	No		1845	By Hand	S.Yadgiri	Security
709	15-Oct-12	11:00	Kirshna Traders		Red paper		5	No		1845	By Hand	S.Yadgiri	Security
709	15-Oct-12	11:00	Kirshna Traders		Cement Premier	20 ltrs	1	No		1845	By Hand	S.Yadgiri	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
710	15-Oct-12	11:10	Krishna Traders		Paint 0943	4 ltrs	1	No		1851	By Hand	S.Yadgiri	Security
710	15-Oct-12	11:10	Krishna Traders		Wood Primer	1 ltr	1	No		1851	By Hand	S.Yadgiri	Security
711	15-Oct-12	12:00	Radha Enterpris		Wall Putty	25kgs	50	Bags		114	By Auto	J.Ram	Security
712	16-Oct-12	10:00	Pooja Traders		Brown white	4 ltrs	1	No		14498	By Bike	J.Ram	Security
712	16-Oct-12	10:00	Pooja Traders		Paint 0943	10 Ltrs	1	No		14498	By Bike	J.Ram	Security
712	16-Oct-12	10:00	Pooja Traders		Lappam		1	Bags		14498	By Bike	J.Ram	Security
713	16-Oct-12	10:30	Krishna Traders		Brush	4"	1	No		1854	By Hand	S.Yadgiri	Security
713	16-Oct-12	10:30	Krishna Traders		Paint 0943	4 ltrs	1	No		1854	By Hand	S.Yadgiri	Security
713	16-Oct-12	10:30	Krishna Traders		OBD 0942	10kgs	1	No		1854	By Hand	S.Yadgiri	Security
714	16-Oct-12	11:00	Mathaji Traders		Welding Rod		1	No		573	By Bike	N.Goud	Security
714	16-Oct-12	11:00	Mathaji Traders		Cutting wheel		1	No		573	By Bike	N.Goud	Security
715	16-Oct-12	12:00	Head Office		Attendance Sheets		1	Pad		4935	AP 10AL 0142	Shiva	Security
715	16-Oct-12	12:00	Head Office		Worker Attendance Registe		1	Nos		4935	AP 10AL 0142	Shiva	Security
715	16-Oct-12	12:00	Head Office		General Material Inward Re		1	Nos		4935	AP 10AL 0142	Shiva	Security
715	16-Oct-12	12:00	Head Office		Rent Record Register		1	Nos		4935	AP 10AL 0142	Shiva	Security
716	16-Oct-12	12:30	Rama Enterprise		Vitrified Tiles	2'x2'	340	Boxes		432	By DCM	Party	Security
717	16-Oct-12	13:00	Bhagwathi Steel		GI Nipple	1/2"x6"	50	Nos		376	AP 29T 9966	Shiva	Security
717	16-Oct-12	13:00	Bhagwathi Steel		GI Elbow	15mm	100	Nos		376	AP 29T 9966	Shiva	Security
717	16-Oct-12	13:00	Bhagwathi Steel		GI Tee Heavy	15mm	50	Nos		376	AP 29T 9966	Shiva	Security
717	16-Oct-12	13:00	Bhagwathi Steel		GI Nipple	1/2"x2"	50	Nos		376	AP 29T 9966	Shiva	Security
717	16-Oct-12	13:00	Bhagwathi Steel		GI Nipple	1/2"x3"	50	Nos		376	AP 29T 9966	Shiva	Security
717	16-Oct-12	13:00	Bhagwathi Steel		GI Nipple	1/2"x9"	30	Nos		376	AP 29T 9966	Shiva	Security
717	16-Oct-12	13:00	Bhagwathi Steel		GI Nipple	1/2"x4"	50	Nos		376	AP 29T 9966	Shiva	Security
718	16-Oct-12	13:30	Sri Rama Sales		7/20 Black Wire	90mtr	8	Coils		4220	AP 29T 9966	Shiva	Security
718	16-Oct-12	13:30	Sri Rama Sales		7/20 Blue Wire	90mtr	8	Coils		4220	AP 29T 9966	Shiva	Security
718	16-Oct-12	13:30	Sri Rama Sales		3/20 Black Wire	90mtr	12	Coils		4220	AP 29T 9966	Shiva	Security
718	16-Oct-12	13:30	Sri Rama Sales		3/20 Green Wire	90mtr	2	Coils		4220	AP 29T 9966	Shiva	Security
718	16-Oct-12	13:30	Sri Rama Sales		1/18 Red wire	90mtr	4	Coils		4220	AP 29T 9966	Shiva	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
718	16-Oct-12	13:30	Sri Rama Sales		1/18 Green wire	90mtr	8	Coils		4220	AP 29T 9966	Shiva	Security
718	16-Oct-12	13:30	Sri Rama Sales		1/18 Black wire	90mtr	13	Coils		4220	AP 29T 9966	Shiva	Security
718	16-Oct-12	13:30	Sri Rama Sales		1/18 Yellow wire	90mtr	16	Coils		4220	AP 29T 9966	Shiva	Security
718	16-Oct-12	13:30	Sri Rama Sales		3/20 Yellow Wire	90mtr	12	Coils		4220	AP 29T 9966	Shiva	Security
719	16-Oct-12	13:30	Nagina Industrie		Fishers	6mm	5	Pkt		2083	AP 29T 9966	Shiva	Security
719	16-Oct-12	13:30	Nagina Industrie		Fishers	5mm	10	Pkt		2083	AP 29T 9966	Shiva	Security
720	17-Oct-12	10:00	Krishna Traders		Super Fix	25ml	1	No		-	By Hand	Khaja	Security
721	17-Oct-12	10:10	Krishna Traders		Lappam		1	Bag		1855	By Hand	Basappa	Security
721	17-Oct-12	10:10	Krishna Traders		Dalla Powder		1	Bag		1855	By Hand	Basappa	Security
721	17-Oct-12	10:10	Krishna Traders		Wood Premier	4 ltrs	1	No		1855	By Hand	Basappa	Security
721	17-Oct-12	10:10	Krishna Traders		Janta paste	1/2kg	2	No		1855	By Hand	Basappa	Security
722	17-Oct-12	12:00	Pavan Electrical		Locks		2	Nos		-	By Hand	Satish	Security
723	17-Oct-12	17:00	Graflaks (India)		Splendous		8	Bags		100	AP 09Y 9564	Party	Security
723	17-Oct-12	17:00	Graflaks (India)		Roller Fine		5	Bags		100	AP 09Y 9564	Party	Security
724	17-Oct-12	17:05	Ganesh Paints		All Tekshar		2	Bags		99	By Hand	S.Yadgiri	Security
724	17-Oct-12	17:05	Ganesh Paints		PVC Gurmola		1	No		99	By Hand	S.Yadgiri	Security
725	17-Oct-12	17:30	Anisha Associat		Roof Hyseal	10 Ltrs	2	Nos		052	By Bike	Subhash	Security
726	17-Oct-12	17:40	Shah Traders		MS Section	12x6	558	Kgs		22636	AP 29U 6485	Shiva	Security
726	17-Oct-12	17:40	Shah Traders		MS Section	20x6	72	Kgs		22636	AP 29U 6485	Shiva	Security
727	17-Oct-12	17:40	Sri Rama Sales		7/20 Blue Wire	90mtr	8	Coils		4303	AP 29T 9966	Shiva	Security
727	17-Oct-12	17:40	Sri Rama Sales		1/18 Yellow wire	90mtr	10	Coils		4303	AP 29T 9966	Shiva	Security
727	17-Oct-12	17:40	Sri Rama Sales		1/18 Green wire	90mtr	8	Coils		4303	AP 29T 9966	Shiva	Security
727	17-Oct-12	17:40	Sri Rama Sales		1/18 Red wire	90mtr	4	Coils		4303	AP 29T 9966	Shiva	Security
727	17-Oct-12	17:40	Sri Rama Sales		1/18 Black wire	90mtr	13	Coils		4303	AP 29T 9966	Shiva	Security
727	17-Oct-12	17:40	Sri Rama Sales		3/20 Yellow Wire	90mtr	12	Coils		4303	AP 29T 9966	Shiva	Security
727	17-Oct-12	17:40	Sri Rama Sales		3/20 Green Wire	90mtr	5	Coils		4303	AP 29T 9966	Shiva	Security
727	17-Oct-12	17:40	Sri Rama Sales		7/20 Black Wire	90mtr	8	Coils		4303	AP 29T 9966	Shiva	Security
728	18-Oct-12	9:30	Krishna Traders		Tarpent oil	5 ltrs	1	No		1857	By Hand	Basappa	Security

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Project Manager/Engg.
ALPINE ESTATES

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18/10/12
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
729	18-Oct-12	10:00	Krishna Traders		Paint 0943	4 ltrs	1	No		1858	By Hand	S.Yadgiri	Security
729	18-Oct-12	10:00	Krishna Traders		OBD white	10kgs	1	No		1858	By Hand	S.Yadgiri	Security
729	18-Oct-12	10:00	Krishna Traders		Wood Premier	1 ltr	1	No		1858	By Hand	S.Yadgiri	Security
729	18-Oct-12	10:00	Krishna Traders		B/R White Paint	1 ltr	1	No		1858	By Hand	S.Yadgiri	Security
729	18-Oct-12	10:00	Krishna Traders		Tekshar	~~1 ltr~~	2	Bags		1858	By Hand	S.Yadgiri	Security
729	18-Oct-12	10:00	Krishna Traders		Lappam	~~1 ltr~~	2	Bags		1858	By Hand	S.Yadgiri	Security
729	18-Oct-12	10:00	Krishna Traders		OBD white	10kgs	1	No		1858	By Hand	S.Yadgiri	Security
729	18-Oct-12	10:00	Krishna Traders		OBD 0942	20kgs	1	No		1858	By Hand	S.Yadgiri	Security
730	18-Oct-12	10:00	Krishna Traders		Roller Sponge		2	Sets		1861	By Hand	Basappa	Security
730	18-Oct-12	10:00	Krishna Traders		Cement Premier	20 ltrs	1	No		1861	By Hand	Basappa	Security
730	18-Oct-12	10:00	Krishna Traders		Water paper		5	No		1861	By Hand	Basappa	Security

Certified by:

P. Ramesh

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18/10/12
ALPINE ESTATES

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GMG -II Outward Report

From: 21/9/12 To: 27/9/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received b
68	21-Sep-12	17:15	Head Office		Earth Compac Mac		1	No	4556	AP 29T 9966	Niraj	Shiva
69	22-Sep-12	15:00	Nilgiri Homes		Templates (Sajja		15	No	4557	AP 28F 244	Niraj	Harish
69	22-Sep-12	15:00	Nilgiri Homes		Steel	12mm	4	No	4557	AP 28F 244	Niraj	Harish
69	22-Sep-12	15:00	Nilgiri Homes		Steel	20mm	1	No	4557	AP 28F 244	Niraj	Harish
69	22-Sep-12	15:00	Nilgiri Homes		Steel	20mm	3	Bundle	4557	AP 28F 244	Niraj	Harish
69	22-Sep-12	15:00	Nilgiri Homes		Steel	16mm	10	Bundle	4557	AP 28F 244	Niraj	Harish
69	22-Sep-12	15:00	Nilgiri Homes		Steel	8mm	8	Bundle	4557	AP 28F 244	Niraj	Harish
70	24-Sep-12	17:30	Head Office		CPU		1	No	4558	AP 29T 9966	Niraj	Chinna
71	25-Sep-12	17:50	Nilgiri Homes Rampally		Ballies		206	Nos	4559	AP 28F 244	Niraj	Harish
72	26-Sep-12	10:00	GWE Kowkur		Z Angle	3/4"	13	Nos	4560	By Tractor	Niraj	Manyam
72	26-Sep-12	10:00	GWE Kowkur		Used GI Sheets		16	Nos	4560	By Tractor	Niraj	Manyam
73	26-Sep-12	15:15	Riyaz Scrap		PVC Curring Pipe		320	kgs	4561	AP 22V 5406	Niraj	Riyaz
74	26-Sep-12	15:15	Riyaz Scrap		PVC Scrap		180	kgs	4562	AP 22V 5406	Niraj	Riyaz

Certified by:
Project Manager/
MODI VENTURES

Certified by:
Asst. Admin. Manager
Modi Ventures

CHECKED
QUALITY/QUANTITY
By Dt 28/09/12
MODI VENTURES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 12.10.2012 to 18.10.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
									410
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
									245
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
			Dilip						
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
									105
			G.Mannem						
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									510
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Kailash						
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
2	AE-02	Ganu	Kailash	60	0	25	0	0	85
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
15	AE-15	Satish	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
									1020
			R.Babu Rao						
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
			Raja Chary						
48	AE-48	Raj Kumar	Raja Chary	60	0	25	0	0	85
									85
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
53	AE-53	Security	Security	0	0	0	0	0	0
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0

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

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By Date 18/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 12.10.2012 to 18.10.2012
(ONE WEEK)

17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	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
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	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	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		2535
	1	A Jyothi Babu	410						
	2	Basappa	245						
	3	Company	0						
	4	Dilip	105						
	5	G.Mannem	510						
	6	Jothi Ram	80						
	7	Kailash	1020						
	8	R.Babu Rao	80						
	9	Raja Chary	85						
	10	Security	0						
		Total	2535						

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

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 12.10.12 to 18.10.12
(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	Ganu	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Satish	Kailash	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
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	Raj Kumar	Raja Chary	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
53	AE-53	Security	Security	0	0	0	0	0	0
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80

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Project Manager/Engg.
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 12.10.12 to 18.10.12
(One Week)

56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
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	**2535**

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

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Certified by:
Admin Officer
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase -I		
Prepared by:		Sanjay.R		
Date:		18.10.12		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	5	37.00	185
2	Bombay Broom- in nos	15	7.00	105
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	15	6.00	90
2	Consumables- Acid- in Ltrs	9	8.00	72
3	Crobars in nos	3	394.00	1,182
4	Fevicol in Kgs	-	110.00	-
5	Fruit packing covers in packets	1	60.00	60
3	GI Bucket- in nos	11	90.00	990
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	2	166.00	332
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	10	77.00	770
5	Hammer all types in nos	5	95.00	475
6	Hold fast for doors in nos	15	42.00	630
7	Kabootar jali in bundles	3	115.00	345
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	5	28.00	140
6	Recron in packets	6	34.00	204
7	Safety belt- in nos	3	280.00	840
8	Spade- in nos	8	84.00	672
9	Sponge- in nos	19	7.00	133
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	9	35.00	315
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	400	0.10	40
8	Araltide in gms	1	1.00	1
	Total			7,961
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	58	180.00	10,440
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	-	2.00	-
	Total			10,440

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Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Sanjay.R				
Phase:		Phase-I				
Prepared by:		Sanjay.R				
Date:		18.10.12				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	10	45.00	450		
2	Fisher plug in 6 mm packets	5	45.00	225		
3	Sheet metal screws 25 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	0	0.40	-	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	500	0.40	200	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	200	0.40	80	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	0	0.40	-	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	0	0.40	-	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	200	0.40	80	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC ficing	-
	Hardware					
1	Glass for louvers in nos	40	16.00	640		
2	Hinges 4" in nos	90	11.00	990		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	6	80.00	480		
5	SS door stopper in nos	28	56.00	1,568		
6	SS Tower bolt 4" in nos	10	60.00	600	windows	
7	SS Tower bolt 6" in nos	8	80.00	640	french doors	
8	SS tubular lock in nos	16	330.00	5,280		
9	SS window handles 4" in nos	4	60.00	240		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	5	2043.74	10,219		
6	Panel Doors 32" wide in nos	12	1767.56	21,211		
7	Panel Doors 26" wide in nos	12	1436.14	17,234		
8	Panel Doors other sizes in nos	4	1767.56	7,070		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			68,136		

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MFH - Detailed Attndence Report From Date: 11-Oct-12 To Date: 11/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
11-Oct-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
11-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
11-Oct-12	9:01	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
11-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
11-Oct-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
11-Oct-12	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
11-Oct-12	9:02	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
11-Oct-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
11-Oct-12	9:03	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
11-Oct-12	9:03	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
11-Oct-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
11-Oct-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
11-Oct-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
11-Oct-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
11-Oct-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
11-Oct-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
11-Oct-12	9:05	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
11-Oct-12	9:06	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
11-Oct-12	9:06	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
11-Oct-12	9:06	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
11-Oct-12	9:07	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Dept.	300
11-Oct-12	9:07	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
11-Oct-12	9:07	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
11-Oct-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Dept.	220
11-Oct-12	9:08	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Dept.	220
11-Oct-12	9:08	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Dept.	200
11-Oct-12	9:09	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Dept.	200
11-Oct-12	9:09	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Dept.	200
11-Oct-12	9:09	6175	Sarojana	MAN	EAR	FH	200	18:00	1	C	Dept.	200
11-Oct-12	9:10	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
11-Oct-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
11-Oct-12	9:10	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	C	Dept.	200
11-Oct-12	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
11-Oct-12	9:11	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
11-Oct-12	9:11	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
11-Oct-12	9:12	6047	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
11-Oct-12	9:12	6060	Nagesh	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
11-Oct-12	9:12	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	On Ac.	180
11-Oct-12	9:13	6041	Raju	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
11-Oct-12	9:13	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Oct-12	9:13	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Oct-12	9:14	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Oct-12	9:14	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Oct-12	9:14	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
11-Oct-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
11-Oct-12	9:15	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
11-Oct-12	9:15	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
11-Oct-12	9:16	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
11-Oct-12	9:16	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
11-Oct-12	9:16	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
11-Oct-12	9:17	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
11-Oct-12	9:17	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
11-Oct-12	9:17	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
11-Oct-12	9:18	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
11-Oct-12	9:18	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
11-Oct-12	9:18	6161	Raju	Zay	PLU	MA	275	18:00	1	C	Job Work	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By 11/10/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 10-Oct-12 To Date: 10/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
10-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
10-Oct-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
10-Oct-12	9:01	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
10-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
10-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
10-Oct-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
10-Oct-12	9:02	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
10-Oct-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
10-Oct-12	9:03	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
10-Oct-12	9:03	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
10-Oct-12	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
10-Oct-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
10-Oct-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
10-Oct-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
10-Oct-12	9:05	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
10-Oct-12	9:05	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
10-Oct-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
10-Oct-12	9:06	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
10-Oct-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
10-Oct-12	9:06	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
10-Oct-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
10-Oct-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
10-Oct-12	9:07	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
10-Oct-12	9:08	6011	Pintu	NAR	WEL	MH	175	18:00	1	C	Job Work	175
10-Oct-12	9:08	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
10-Oct-12	9:08	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
10-Oct-12	9:09	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
10-Oct-12	9:09	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Job Work	200
10-Oct-12	9:09	6175	Sarojana	MAN	EAR	FH	200	18:00	1	C	Job Work	200
10-Oct-12	9:10	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
10-Oct-12	9:10	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
10-Oct-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
10-Oct-12	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
10-Oct-12	9:11	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
10-Oct-12	9:11	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
10-Oct-12	9:12	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Oct-12	9:12	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	On Ac.	180
10-Oct-12	9:12	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Oct-12	9:13	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Oct-12	9:13	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
10-Oct-12	9:13	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Oct-12	9:14	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275

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ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Oct-12	9:14	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
10-Oct-12	9:14	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
10-Oct-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
10-Oct-12	9:15	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
10-Oct-12	9:15	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
10-Oct-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
10-Oct-12	9:16	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
10-Oct-12	9:16	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
10-Oct-12	9:17	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Dept.	220
10-Oct-12	9:17	6161	Raju	Zay	PLU	MA	275	18:00	1	C	Job Work	275

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MFH - Detailed Attndence Report From Date: 09-Oct-12 To Date: 9/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-12	9:00	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
09-Oct-12	9:00	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
09-Oct-12	9:00	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
09-Oct-12	9:01	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
09-Oct-12	9:01	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Job Work	200
09-Oct-12	9:01	6175	Sarojana	MAN	EAR	FH	200	18:00	1	C	Job Work	200
09-Oct-12	9:02	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
09-Oct-12	9:02	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
09-Oct-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
09-Oct-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
09-Oct-12	9:03	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
09-Oct-12	9:03	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
09-Oct-12	9:04	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
09-Oct-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
09-Oct-12	9:04	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
09-Oct-12	9:05	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
09-Oct-12	9:05	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	On Ac.	180
09-Oct-12	9:05	6174	Ravi	VSR	ELE	MA	275	18:00	1	C	Job Work	275
09-Oct-12	9:06	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
09-Oct-12	9:06	6172	Basha	VSR	ELE	MA	275	18:00	1	C	Job Work	275
09-Oct-12	9:06	6173	Muthyam	VSR	ELE	MH	185	18:00	1	C	Job Work	185
09-Oct-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
09-Oct-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Oct-12	9:07	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
09-Oct-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
09-Oct-12	9:08	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
09-Oct-12	9:08	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Oct-12	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Oct-12	9:09	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
09-Oct-12	9:09	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Oct-12	9:10	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
09-Oct-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Oct-12	9:10	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Oct-12	9:11	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Oct-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
09-Oct-12	9:11	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
09-Oct-12	9:12	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
09-Oct-12	9:12	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Oct-12	9:12	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Oct-12	9:13	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Oct-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
09-Oct-12	9:13	6161	Raju	Zay	PLU	MA	275	18:00	1	C	Job Work	275
09-Oct-12	9:14	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Oct-12	9:14	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
09-Oct-12	9:14	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
09-Oct-12	9:15	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
09-Oct-12	9:15	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
09-Oct-12	9:15	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
09-Oct-12	9:16	6011	Pintu	NAR	WEL	MH	175	18:00	1	C	Job Work	175
09-Oct-12	9:16	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	C	Job Work	175

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MFH - Detailed Attndence Report From Date: 08-Oct-12 To Date: 8/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
08-Oct-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
08-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
08-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
08-Oct-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
08-Oct-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	C	Job Work	180
08-Oct-12	9:02	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
08-Oct-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
08-Oct-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
08-Oct-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
08-Oct-12	9:03	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
08-Oct-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
08-Oct-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
08-Oct-12	9:04	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
08-Oct-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
08-Oct-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
08-Oct-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
08-Oct-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
08-Oct-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
08-Oct-12	9:06	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
08-Oct-12	9:06	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
08-Oct-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
08-Oct-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
08-Oct-12	9:07	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
08-Oct-12	9:08	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
08-Oct-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
08-Oct-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
08-Oct-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
08-Oct-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
08-Oct-12	9:09	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
08-Oct-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
08-Oct-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
08-Oct-12	9:10	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
08-Oct-12	9:11	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
08-Oct-12	9:11	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
08-Oct-12	9:11	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
08-Oct-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
08-Oct-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
08-Oct-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
08-Oct-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
08-Oct-12	9:13	6161	Raju	Zay	PLU	MA	275	18:00	1	C	Job Work	275
08-Oct-12	9:13	6170	Naresh	MAN	EAR	MH	220	18:00	1	C	Job Work	220
08-Oct-12	9:14	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Oct-12	9:14	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
08-Oct-12	9:14	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Job Work	200
08-Oct-12	9:15	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
08-Oct-12	9:15	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
08-Oct-12	9:15	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	C	Job Work	200
08-Oct-12	9:16	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
08-Oct-12	9:16	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
08-Oct-12	9:16	6173	Muthyam	VSR	ELE	MH	185	18:00	1	C	Job Work	185
08-Oct-12	9:17	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
08-Oct-12	9:17	6172	Basha	VSR	ELE	MA	275	18:00	1	C	Job Work	275
08-Oct-12	9:17	6174	Ravi	VSR	ELE	MA	275	18:00	1	C	Job Work	275
08-Oct-12	9:18	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
08-Oct-12	9:18	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275

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MFH - Detailed Attndence Report From Date: 06-Oct-12 To Date: 6/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
06-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
06-Oct-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
06-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
06-Oct-12	9:01	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
06-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
06-Oct-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
06-Oct-12	9:02	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
06-Oct-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Oct-12	9:03	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Oct-12	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Oct-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Oct-12	9:04	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Oct-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
06-Oct-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
06-Oct-12	9:05	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
06-Oct-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
06-Oct-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
06-Oct-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
06-Oct-12	9:06	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
06-Oct-12	9:06	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
06-Oct-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
06-Oct-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
06-Oct-12	9:07	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
06-Oct-12	9:08	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
06-Oct-12	9:08	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
06-Oct-12	9:08	6161	Raju	Zay	PLU	MA	275	18:00	1	C	Job Work	275
06-Oct-12	9:09	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
06-Oct-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
06-Oct-12	9:09	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
06-Oct-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Oct-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Oct-12	9:10	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Oct-12	9:11	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
06-Oct-12	9:11	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Oct-12	9:11	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
06-Oct-12	9:12	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
06-Oct-12	9:12	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
06-Oct-12	9:12	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
06-Oct-12	9:13	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
06-Oct-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
06-Oct-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
06-Oct-12	9:14	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220

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MFH - Detailed Attndence Report From Date: 05-Oct-12 To Date: 5/10/12

Date	In	ID	Name	Cont.	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
05-Oct-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
05-Oct-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	C	Job Work	180
05-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
05-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
05-Oct-12	9:01	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
05-Oct-12	9:02	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
05-Oct-12	9:02	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	C	Job Work	200
05-Oct-12	9:02	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
05-Oct-12	9:03	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
05-Oct-12	9:03	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
05-Oct-12	9:03	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Job Work	200
05-Oct-12	9:04	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
05-Oct-12	9:04	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
05-Oct-12	9:04	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
05-Oct-12	9:05	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
05-Oct-12	9:05	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
05-Oct-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
05-Oct-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
05-Oct-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
05-Oct-12	9:06	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
05-Oct-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Oct-12	9:07	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
05-Oct-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Oct-12	9:08	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
05-Oct-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Oct-12	9:08	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
05-Oct-12	9:09	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
05-Oct-12	9:09	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
05-Oct-12	9:09	6171	Rediya	MAN	EAR	MH	220	18:00	1	C	Job Work	220
05-Oct-12	9:10	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
05-Oct-12	9:10	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
05-Oct-12	9:10	6170	Naresh	MAN	EAR	MH	220	18:00	1	C	Job Work	220
05-Oct-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
05-Oct-12	9:11	6161	Raju	Zay	PLU	MA	275	18:00	1	C	Job Work	275
05-Oct-12	9:11	6174	Ravi	VSR	ELE	MA	275	18:00	1	C	Job Work	275
05-Oct-12	9:12	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	C	Job Work	275
05-Oct-12	9:12	6172	Basha	VSR	ELE	MA	275	18:00	1	C	Job Work	275
05-Oct-12	9:12	6173	Muthyam	VSR	ELE	MH	185	18:00	1	C	Job Work	185
05-Oct-12	9:13	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
05-Oct-12	9:13	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
05-Oct-12	9:13	6111	Nayem	Zay	PLU	MH	175	18:00	1	C	Job Work	175
05-Oct-12	9:14	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
05-Oct-12	9:14	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
05-Oct-12	9:14	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
05-Oct-12	9:15	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
05-Oct-12	9:15	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
05-Oct-12	9:15	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
05-Oct-12	9:16	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	Job Work	450
05-Oct-12	9:16	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
05-Oct-12	9:17	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
05-Oct-12	9:17	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	Job Work	175

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
By 11/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Building Material Payment Report From: 7/9/12 To: 13/9/12

Supplier *Mohammed Ali*

Material Type Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
07-Sep-12	15:22	1	AP 24W 9796	350	350
07-Sep-12	17:25	1	AP 24W 9796	350	350
08-Sep-12	13:35	1	AP 24W 9796	350	350
09-Sep-12	15:24	1	AP 24W 9796	350	350
11-Sep-12	16:08	1	AP 24W 9796	350	350
12-Sep-12	17:25	1	AP 24W 9796	350	350

Summary for 'Material Type' = Water Tanker in (5500 lts) (6 detail records)

Sum 6 2100

Summary for 'Supplier' = Mohammed Ali (6 detail records)

Sum 6 2100

Supplier *Sai Vishal Enterprises*

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Sep-12	11:30	600	AP 29V 0966	25.2	15120
10-Sep-12	18:03	600	AP 29V 0966	25.2	15120

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

Sum 1200 30240

Summary for 'Supplier' = Sai Vishal Enterprises (2 detail records)

Sum 1200 30240

Grand Total 1206 32340

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Hire Charges Payment Report From: 31/8/12 To: 6/9/12

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Sep-12	Tractor	AAO 2847	1	210	per trip	210
03-Sep-12	Tractor	AAO 2847	1	210	per trip	210
05-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
05-Sep-12	Tractor	AP 24C 6152	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (4 detail re			**Sum**	4		840
Grand Total			4			840

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

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QUANTITY/QUALITY
By 6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Building Material Payment Report From: 31/8/12 To: 6/9/12

Supplier *Mohammed Ali*

Material Type Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
01-Sep-12	16:53	1	AP 24W 9796	350	350
02-Sep-12	17:45	1	AP 24W 9796	350	350
04-Sep-12	17:26	1	AP 24W 9796	350	350

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

Sum	3	1050

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

Sum	3	1050
Grand Total	3	1050

Certified by:
Project Manager/Engg.
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CHECKED
QUANTITY/QUALITY
By 6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 31.08.2012 to 06.09.2012
(ONE WEEK)

1	A Jyothi Babu	255
2	Basappa	160
3	Company	0
4	G.Mannem	255
5	Jothi Ram	80
6	Kailash	1020
7	R.Babu Rao	80
8	Security	0
	Total	1850

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CHECKED
QUANTITY / QUALITY
By 6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 07-Oct-12 To Date: 7/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Oct-12	9:00	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
07-Oct-12	9:00	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
07-Oct-12	9:00	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
07-Oct-12	9:01	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
07-Oct-12	9:01	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
07-Oct-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
07-Oct-12	9:02	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
07-Oct-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
07-Oct-12	9:02	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
07-Oct-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
07-Oct-12	9:03	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
07-Oct-12	9:03	6170	Naresh	MAN	EAR	MH	220	18:00	1	C	Job Work	220
07-Oct-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
07-Oct-12	9:04	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
07-Oct-12	9:04	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Job Work	200
07-Oct-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
07-Oct-12	9:05	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
07-Oct-12	9:05	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	C	Job Work	200
07-Oct-12	9:06	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Oct-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Oct-12	9:06	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
07-Oct-12	9:07	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
07-Oct-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Oct-12	9:07	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Oct-12	9:08	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
07-Oct-12	9:08	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
07-Oct-12	9:08	6174	Ravi	VSR	ELE	MA	275	18:00	1	C	Job Work	275
07-Oct-12	9:09	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
07-Oct-12	9:09	6172	Basha	VSR	ELE	MA	275	18:00	1	C	Job Work	275
07-Oct-12	9:09	6173	Muthyam	VSR	ELE	MH	185	18:00	1	C	Job Work	185
07-Oct-12	9:10	6006	Popat	JR	PAI	MH	180	18:00	1	C	On Ac.	180
07-Oct-12	9:10	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By Date 11/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		18.10.12		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	13	-	13
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
	Total			13.00
	Amount			494.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	-	180	-
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	4	200	800
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total			800

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

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By 18/10/12
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Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 28.09.2012 to 04.10.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
									410
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
									245
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
			Dilip						
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
									105
			G.Mannem						
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									510
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Kailash						
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
2	AE-02	Ganu	Kailash	60	0	25	0	0	85
13	AE-13	Manakan	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
15	AE-15	Satish	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
									1020
			R.Babu Rao						
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
			Raja Chary						
48	AE-48	Raj Kumar	Raja Chary	60	0	25	0	0	85
									85
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
53	AE-53	Security	Security	0	0	0	0	0	0
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0

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ALPINE ESTATES

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By 4/10/12
ALPINE ESTATES

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ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 28.09.2012 to 04.10.2012
(ONE WEEK)

17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	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
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	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	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	2535

1	A Jyothi Babu	410
2	Basappa	245
3	Company	0
4	Dilip	105
5	G.Mannem	510
6	Jothi Ram	80
7	Kailash	1020
8	R.Babu Rao	80
9	Raja Chary	85
10	Security	0
	Total	2535

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
By 6/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Attndence Payment Summary Report From: 28/9/12 To: 4/10/12

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (6 detail records)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (6 detail records)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	2425 2700/-
Summary for 'Contractor Name' = Duddi Neelaiah (10 detail records)	**Sum**	2425

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (32 detail records)	**Sum**	7080 9000
Summary for 'Contractor Name' = G.Mannem (Earth Work) (32 detail recor	**Sum**	7080

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	**Sum**	2850

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (54 detail records)	**Sum**	19050
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (62 detail record	**Sum**	21900

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	**Sum**	2910
Summary for 'Contractor Name' = Jyothi Ram (Painter) (13 detail records)	**Sum**	2910

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (42 detail records)	**Sum**	8285 7450
Summary for 'Contractor Name' = K.Krishna (Hacking) (42 detail records)	**Sum**	8285

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (31 detail records)	**Sum**	7930
Summary for 'Contractor Name' = Kileshwar (Civil) (31 detail records)	**Sum**	7930

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	**Sum**	2500 2800

04 October, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
9/10/12
ALPINE ESTATES

Certified by:
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Summary for 'Contractor Name' = M.D.Zahed (Plumber) (8 detail records)	**Sum**	2500

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	**Sum**	2325 2500
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (9 de	**Sum**	2325

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	**Sum**	1800 2500
Summary for 'Contractor Name' = Raja Chary (Carpentor) (8 detail records)	**Sum**	1800

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	**Sum**	1925
Summary for 'Contractor Name' = S.Yadgiri (Painter) (7 detail records)	**Sum**	1925

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	**Sum**	550
Summary for 'Contractor Name' = Sunitha (Painter) (2 detail records)	**Sum**	550

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	3125
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. (16 detail records)	**Sum**	4310
Summary for 'Contractor Name' = V.Phanendar (Electrician) (16 detail recor	**Sum**	4310
Grand Total		67065

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
By Date 4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 14.09.2012 to 20.09.2012

(ONE WEEK)

1	A Jyothi Babu	255
2	Basappa	160
3	Company	0
4	G.Mannem	255
5	Jothi Ram	80
6	Kailash	1020
7	R.Babu Rao	80
8	Security	0
	Total	1850

Certified by:

Project Manager/Engg.

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QUANTITY/QUALITY

20/09/12

ALPINE ESTATES

Certified by:

Admin Officer

ALPINE ESTATES

MFH - Attndence Payment Summary Report From: 14/9/12 To: 20/9/12

Contractor Name *B. Anand Jyothi Babu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	**Sum**	650 NO Vouchers
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (2 detail rec	**Sum**	650

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (10 detail records)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (10 detail records)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	**Sum**	2265 2600
Summary for 'Contractor Name' = Duddi Neelaiah (9 detail records)	**Sum**	2265

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	**Sum**	2560 2516

Payment Type Job Work

Summary for 'Payment Type' = Job Work (32 detail records)	**Sum**	7270 18650
Summary for 'Contractor Name' = G.Mannem (Earth Work) (44 detail recor	**Sum**	9830

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	4150 6000/-

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (61 detail records)	**Sum**	22950
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (73 detail record	**Sum**	27100

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (23 detail records)	**Sum**	5660
Summary for 'Contractor Name' = Jyothi Ram (Painter) (23 detail records)	**Sum**	5660

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (44 detail records)	**Sum**	8645 7500/-
Summary for 'Contractor Name' = K.Krishna (Hacking) (44 detail records)	**Sum**	8645

Contractor Name *Kileshwar (Civil)*

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Payment Type Dept.

Summary for 'Payment Type' = Dept. (24 detail records)	**Sum**	6150
Summary for 'Contractor Name' = Kileshwar (Civil) (24 detail records)	**Sum**	6150

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	**Sum**	1750 2000/-
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (5 detail records)	**Sum**	1750

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	**Sum**	3875 3000/-
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (15 d	**Sum**	3875

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	2250 2880/-
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail records	**Sum**	2250

Contractor Name *S. Arjun (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record)	**Sum**	325 No Vouchers
Summary for 'Contractor Name' = S. Arjun (Civil) (1 detail record)	**Sum**	325

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)	**Sum**	3025 3200
Summary for 'Contractor Name' = S.Yadgiri (Painter) (11 detail records)	**Sum**	3025

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	**Sum**	1375
Summary for 'Contractor Name' = Sunitha (Painter) (5 detail records)	**Sum**	1375

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	**Sum**	2500 3000/-
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (8 detail records)	**Sum**	2500

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	**Sum**	4950
Summary for 'Contractor Name' = V.Phanendar (Electrician) (18 detail recor	**Sum**	4950

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Grand Total	80350

Certified by:
Project Manager/Engg.
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By 20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Building Material Payment Report From: 14/9/12 To: 20/9/12

Supplier *Mohammed Ali*

Material Type Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Sep-12	12:57	1	AP 24W 9796	350	350
15-Sep-12	18:12	1	AP 24W 9796	350	350
16-Sep-12	14:10	1	AP 24W 9796	350	350
16-Sep-12	17:22	1	AP 24W 9796	350	350
17-Sep-12	16:52	1	AP 24W 9796	350	350
18-Sep-12	17:12	1	AP 24W 9796	350	350
19-Sep-12	15:05	1	AP 24W 9796	350	350

Summary for 'Material Type' = Water Tanker in (5500 lts) (7 detail records)

Sum 7 2450

Summary for 'Supplier' = Mohammed Ali (7 detail records)

Sum 7 2450

Supplier *Vishwakarma Enterprises*

Material Type Red Bricks in Nos

Date	Time	Quantity	Vehicle No	Rate	Amount
17-Sep-12	8:40	5000	AP 28TA 536	2.94	14700

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

Sum 5000 14700

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

Sum 5000 14700

Grand Total 5007 17150

Certified by:
P. Ramulu
Project Manager/Engg.
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Admin Officer
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MFH - Hire Charges Payment Report From: 4/10/12 To: 11/10/12

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
04-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
04-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
04-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
06-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
06-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
06-Oct-12	Tractor	AP 24C 6152	1	210	per trip	210
10-Oct-12	Tractor	AAO 2847	1	210	per trip	210
10-Oct-12	Tractor	AAO 2847	1	210	per trip	210
10-Oct-12	Tractor	AAO 2847	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (9 detail re			**Sum** 9			1890
Grand Total			9			1890

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P. Ramlu
Project Manager/Engg.
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MFH - Building Material Payment Report From: 5/10/12 To: 11/10/12

Supplier *kiran Eneterprises*

Material Type Fine Sand VJW (Big)

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Oct-12	7:01	23.6	AP 24TA 7173	1575	37170

hold vehicle no not matching with statement

Summary for 'Material Type' = Fine Sand VJW (Big) (1 detail record)

Sum	23.6	37170

Summary for 'Supplier' = kiran Eneterprises (1 detail record)

Sum	23.6	37170

Supplier *Mohammed Ali*

Material Type Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
06-Oct-12	7:49	1	AP 24W 9796	350	350
07-Oct-12	10:26	1	AP 24W 9796	350	350
07-Oct-12	16:05	1	AP 24W 9796	350	350
07-Oct-12	17:24	1	AP 24W 9796	350	350
08-Oct-12	12:56	1	AP 24W 9796	350	350
08-Oct-12	17:29	1	AP 24W 9796	350	350
09-Oct-12	17:34	1	AP 24W 9796	350	350
10-Oct-12	17:05	1	AP 24W 9796	350	350

Summary for 'Material Type' = Water Tanker in (5500 lts) (8 detail records)

Sum	8	2800

Summary for 'Supplier' = Mohammed Ali (8 detail records)

Sum	8	2800

Supplier *Sai Vishal Enterprises*

Material Type Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
09-Oct-12	13:48	600	AP 29V 0966	25.2	15120

Summary for 'Material Type' = Stone Dust in cft (1 detail record)

Sum	600	15120

Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)

Sum	600	15120
Grand Total	631.6	55090

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MFH - Attndence Payment Summary Report From: 5/10/12 To: 11/10/12

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	**Sum**	635
Summary for 'Contractor Name' = B.Bassappa (Painter) (3 detail records)	**Sum**	635

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (9 detail records)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	2910 3200
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)	**Sum**	2910

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (9 detail records)	**Sum**	1960 2000

Payment Type Job Work

Summary for 'Payment Type' = Job Work (45 detail records)	**Sum**	9820
Summary for 'Contractor Name' = G.Mannem (Earth Work) (54 detail recor	**Sum**	11780

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	**Sum**	900 920

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (69 detail records)	**Sum**	23800
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (71 detail record	**Sum**	24700

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	**Sum**	4750
Summary for 'Contractor Name' = Jyothi Ram (Painter) (19 detail records)	**Sum**	4750

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (26 detail records)	**Sum**	5405 ~~5000~~ 7750
Summary for 'Contractor Name' = K.Krishna (Hacking) (26 detail records)	**Sum**	5405

Contractor Name *Kileshwar (Civil)*

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Payment Type Dept.

Summary for 'Payment Type' = Dept. (30 detail records)	**Sum**	7770
Summary for 'Contractor Name' = Kileshwar (Civil) (30 detail records)	**Sum**	7770

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records)	**Sum**	4200 4000
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (14 detail records)	**Sum**	4200

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records)	**Sum**	5825
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (24 d	**Sum**	5825

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	2250 2000
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail records	**Sum**	2250

Contractor Name *S.Yadgiri (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records)	**Sum**	4665
Summary for 'Contractor Name' = S.Yadgiri (Painter) (18 detail records)	**Sum**	4665

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	**Sum**	1100
Summary for 'Contractor Name' = Sunitha (Painter) (4 detail records)	**Sum**	1100

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records)	**Sum**	3400
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (11 detail records)	**Sum**	3400

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (35 detail records)	**Sum**	8995
Summary for 'Contractor Name' = V.Phanendar (Electrician) (35 detail recor	**Sum**	8995

Contractor Name *V.Srinivas (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	**Sum**	3675
Summary for 'Contractor Name' = V.Srinivas (Electrician) (15 detail records	**Sum**	3675

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Certified by:
Admin Officer
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Grand Total	92060

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

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11/10/12
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Certified by:
Admin Officer
ALPINE ESTATES

MFH - Building Material Payment Report From: 28/9/12 To: 4/10/12

Supplier *Mohammed Ali*

Material Type Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
28-Sep-12	17:24	1	AP 24W 9796	350	350
29-Sep-12	18:19	1	AP 24W 9796	350	350
30-Sep-12	9:24	1	AP 24W 9796	350	350
01-Oct-12	15:02	1	AP 24W 9796	350	350
02-Oct-12	16:43	1	AP 24W 9796	350	350
03-Oct-12	12:08	1	AP 24W 9796	350	350
Summary for 'Material Type' = Water Tanker in (5500 lts) (6 detail records)					
Sum		6			2100
Summary for 'Supplier' = Mohammed Ali (6 detail records)					
Sum		6			2100
Grand Total		6			2100

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By 4/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Sanitaryware & CP Fittings Stock Register
Company:	Alpine Estate
Project:	Mayflower Heights
Phase:	Phase-I
Prepared by:	Sanjay.R
Date:	12.04.12

S No.	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	12	481.00	5,772.00
3	CP- Jali with hole- in nos	0	78.00	-
4	CP- Jali without hole- in nos	49	78.00	3,822.00
5	CP- Pillar cock- in nos	21	529.00	11,109.00
6	CP- Shower arm- in nos	28	296.00	8,288.00
7	CP- Shower head - in nos	28	415.00	11,620.00
8	CP- Stop Cock-1/2" in nos	47	213.00	10,011.00
9	CP- Tap Long body- in nos	10	533.00	5,330.00
10	CP- Tap Short Body- in nos	26	358.00	9,308.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	21	1,989.00	41,769.00
13	CP- Flange - in nos	25	85.00	2,125.00
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	19	52.00	988.00
16	CP Extension Nipple in Nos	0	33.00	-
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste couping in nos	13	62.00	806.00
	Sanitary			-
1	S S Sink with drain board in nos	6	1,062.00	6,372.00
2	S S Sink in nos	5	677.00	3,385.00
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	8	380.00	3,040.00
5	PVC Flush tank- in nos	5	408.00	2,040.00
6	Ceramic Flush tank- in nos	8	562.00	4,496.00
7	Orissa pan in nos	4	344.00	1,376.00
8	Pedestal- in nos	11	506.00	5,566.00
9	Pedstal wash basin- in nos	11	999.00	10,989.00
10	Seat Cover- in nos	8	600.00	4,800.00
11	Wash basin bracket- in Pair	16	119.00	1,904.00
12	Wash Basin- in nos	40	493.00	19,720.00
13	Loft Tank- in nos	4	935.00	3,740.00
14	Bath Tub in nos	6	760.00	4,560.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			182,936.00

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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BY 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register

Company: Alpine Estate

Project: Mayflower Heights

Prepared by: Sanjay.R

Date: 12.04.12

S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
					A	B	C	D= C*A*B/144	E	F	G = E/F
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	60.00	5.20	11.54
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	27.00	2.50	10.80
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	-	7.80	-
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	37.00	3.20	11.56
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	10.00	1.00	10.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	26.00	5.20	5.00
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	14.00	2.80	5.00
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	45.00	7.80	5.77
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	17.00	3.20	5.31
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	8.00	1.00	8.00
Bathroom Tiles Option 3 - deluxe											
1	Grano	Body	Johnson		13.00	16.00	10.00	14.44	40.00	9.90	4.04
2	Grano	Border	Johnson		13.00	16.00	10.00	14.44	9.00	2.80	3.21
3	Grano	Base	Johnson		13.00	16.00	10.00	14.44		1.00	-
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	8.00	3.20	2.50
5	Grano	Motif	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	25.00	3.60	6.94
5		Motif	Johnson					-	-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	20.00	3.60	5.56
5		Motif	Johnson					-	-	1.00	-
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	13.00	4.50	2.89
Utility Tiles											
1		Dado						-	-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic						-	-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	165.00	70.00	2.36

P. Ramesh
Project Manager
ALPINE ESTATES

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By 13/04/12
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Certified by:
Admin Officer
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Checked by:
Asst. Admin. Manager
(Audit)

43

MFH - Detailed Attndence Report From Date: 11-Apr-12 To Date: 11/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Apr-12	9:00	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Apr-12	9:00	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
11-Apr-12	9:00	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Apr-12	9:01	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Apr-12	9:01	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
11-Apr-12	9:01	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
11-Apr-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
11-Apr-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
11-Apr-12	9:02	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
11-Apr-12	9:03	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
11-Apr-12	9:03	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
11-Apr-12	9:03	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
11-Apr-12	9:04	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
11-Apr-12	9:04	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
11-Apr-12	9:04	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
11-Apr-12	9:05	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
11-Apr-12	9:05	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
11-Apr-12	9:05	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
11-Apr-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
11-Apr-12	9:08	6139	Wasim	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
11-Apr-12	9:08	6140	manju Nath	Dai	PAI	MH	0	18:00	1	C	Nil / By V	0
11-Apr-12	9:09	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
11-Apr-12	9:09	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
11-Apr-12	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Apr-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Apr-12	9:10	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
11-Apr-12	9:10	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Apr-12	9:11	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
11-Apr-12	9:11	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
11-Apr-12	9:11	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
11-Apr-12	9:12	6026	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
11-Apr-12	9:12	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
11-Apr-12	9:12	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
11-Apr-12	9:13	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
11-Apr-12	9:13	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
11-Apr-12	9:13	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Apr-12	9:14	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Apr-12	9:14	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Apr-12	9:14	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Apr-12	9:15	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Apr-12	9:15	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
11-Apr-12	9:15	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Apr-12	9:16	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275

Checked by:
Asst. Admin. Manager (Audit)

12 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY / QUALITY
By 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Apr-12	9:16	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
11-Apr-12	9:16	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
11-Apr-12	9:17	6039	sai	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
11-Apr-12	9:17	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

43

MPH - Detailed Attndence Report From Date: 07-Apr-12 To Date: 7/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Apr-12	9:00	6042	Naryana	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
07-Apr-12	9:00	6059	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
07-Apr-12	9:00	6064	Basappa	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
07-Apr-12	9:01	6013	Phaninder	VPH	ELE	MA	275	18:00	1	B	On Ac.	275
07-Apr-12	9:01	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	B	On Ac.	275
07-Apr-12	9:01	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
07-Apr-12	9:02	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
07-Apr-12	9:02	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Apr-12	9:02	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
07-Apr-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
07-Apr-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
07-Apr-12	9:03	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
07-Apr-12	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
07-Apr-12	9:04	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
07-Apr-12	9:04	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
07-Apr-12	9:05	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
07-Apr-12	9:05	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
07-Apr-12	9:05	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
07-Apr-12	9:06	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
07-Apr-12	9:06	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
07-Apr-12	9:06	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
07-Apr-12	9:07	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
07-Apr-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
07-Apr-12	9:07	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
07-Apr-12	9:08	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Apr-12	9:08	6022	Krishnaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Apr-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
07-Apr-12	9:09	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Apr-12	9:09	6025	Suvarna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Apr-12	9:09	6026	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Apr-12	9:10	6055	Talai	JAN	TIL	MA	450	18:00	1	C	Job Work	450
07-Apr-12	9:10	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
07-Apr-12	9:10	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
07-Apr-12	9:11	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
07-Apr-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
07-Apr-12	9:11	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
07-Apr-12	9:12	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
07-Apr-12	9:12	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
07-Apr-12	9:12	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
07-Apr-12	9:13	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
07-Apr-12	9:13	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
07-Apr-12	9:13	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
07-Apr-12	9:14	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275

Checked by:
Asst. Admin. Manager
(Audit)

12-Apr-2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Q3

MFH - Detailed Attndence Report From Date: 10-Apr-12 To Date: 10/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Apr-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Apr-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Apr-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Apr-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Apr-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Apr-12	9:01	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Apr-12	9:02	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
10-Apr-12	9:02	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
10-Apr-12	9:02	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
10-Apr-12	9:03	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
10-Apr-12	9:03	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
10-Apr-12	9:03	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
10-Apr-12	9:04	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
10-Apr-12	9:04	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
10-Apr-12	9:06	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
10-Apr-12	9:07	6022	Krishnaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
10-Apr-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
10-Apr-12	9:07	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
10-Apr-12	9:08	6025	Suvarna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
10-Apr-12	9:08	6026	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
10-Apr-12	9:08	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
10-Apr-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
10-Apr-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
10-Apr-12	9:09	6139	Wasim	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
10-Apr-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
10-Apr-12	9:10	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
10-Apr-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
10-Apr-12	9:11	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On.Ac.	200
10-Apr-12	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
10-Apr-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
10-Apr-12	9:12	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
10-Apr-12	9:12	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Apr-12	9:12	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Apr-12	9:13	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Apr-12	9:13	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Apr-12	9:13	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
10-Apr-12	9:14	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
10-Apr-12	9:14	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
10-Apr-12	9:14	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
10-Apr-12	9:15	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Apr-12	9:15	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Apr-12	9:15	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
10-Apr-12	9:16	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185

Checked by:
Asst. Admin. Manager
(Audit)

12 April, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

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MF11 - Detailed Attndence Report From Date: 09-Apr-12 To Date: 9/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Apr-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00		1 CA	Job Work	325
09-Apr-12	9:00	6049	Balram	KRI	HW	MH	180	18:00		1 CA	Job Work	180
09-Apr-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00		1 CA	Job Work	180
09-Apr-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00		1 CA	Job Work	180
09-Apr-12	9:01	6075	Madhav Rao	Nel	CIV	MA	325	18:00		1 CA	Job Work	325
09-Apr-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00		1 CA	Job Work	180
09-Apr-12	9:02	6032	Chandu	ARJ	CIV	MA	325	18:00		1 CA	Dept.	325
09-Apr-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00		1 CA	Job Work	160
09-Apr-12	9:02	6136	Tirupathi	TRV	PLU	CO	350	18:00		1 CA	Job Work	350
09-Apr-12	9:03	6051	Vijay Pal	JR	PAI	MA	275	18:00		1 B	On Ac.	275
09-Apr-12	9:03	6052	Kiran	JR	PAI	MH	180	18:00		1 B	On Ac.	180
09-Apr-12	9:03	6095	Pinky	ARJ	CIV	FH	160	18:00		1 CA	Dept.	160
09-Apr-12	9:04	6003	Babu Rao	JR	PAI	MA	275	18:00		1 B	On Ac.	275
09-Apr-12	9:04	6098	Sapan	SUN	PAI	MA	275	18:00		1 B	On Ac.	275
09-Apr-12	9:04	6099	Ramsabd	JR	PAI	MA	275	18:00		1 B	On Ac.	275
09-Apr-12	9:05	6021	Shantaiha	MAN	EAR	MH	190	18:00		1 CA	Job Work	190
09-Apr-12	9:05	6046	Shanker	SUN	PAI	MA	275	18:00		1 B	On Ac.	275
09-Apr-12	9:05	6097	Rohit	SUN	PAI	MA	275	18:00		1 B	On Ac.	275
09-Apr-12	9:06	6022	Krishnaiha	MAN	EAR	MH	190	18:00		1 CA	Job Work	190
09-Apr-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00		1 CA	Job Work	190
09-Apr-12	9:06	6062	Shakamma	MAN	EAR	FH	170	18:00		1 CA	Job Work	170
09-Apr-12	9:07	6024	Anjali	MAN	EAR	FH	170	18:00		1 CA	Job Work	170
09-Apr-12	9:07	6025	Suvarna	MAN	EAR	FH	170	18:00		1 CA	Job Work	170
09-Apr-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00		1 CA	Job Work	175
09-Apr-12	9:08	6007	Narshima Gou	NAR	WEL	MA	300	18:00		1 CA	Job Work	300
09-Apr-12	9:08	6034	Samila	Rac	CAR	MH	175	18:00		1 CA	Job Work	175
09-Apr-12	9:08	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00		1 CA	Job Work	275
09-Apr-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00		1 CA	Job Work	300
09-Apr-12	9:09	6009	Bharadwaj	NAR	WEL	MH	175	18:00		1 CA	Job Work	175
09-Apr-12	9:09	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00		1 CA	Job Work	175
09-Apr-12	9:10	6011	Pintu	NAR	WEL	MH	175	18:00		1 CA	Job Work	175
09-Apr-12	9:10	6012	Bhijandhar	NAR	WEL	MH	175	18:00		1 CA	Job Work	175
09-Apr-12	9:10	6137	Mitun	Dai	PAI	MA	0	18:00		1 C	Nil / By V	0
09-Apr-12	9:11	6040	Ramakrishna	RAJ	ELE	MA	275	18:00		1 CA	Job Work	275
09-Apr-12	9:11	6139	Wasim	Dai	PAI	MA	0	18:00		1 C	Nil / By V	0
09-Apr-12	9:11	6140	manju Nath	Dai	PAI	MH	0	18:00		1 C	Nil / By V	0
09-Apr-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00		1 CA	Job Work	275
09-Apr-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00		1 CA	Job Work	275
09-Apr-12	9:12	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00		1 CA	Job Work	275
09-Apr-12	9:13	6014	S.Ganesh	VPH	ELE	MA	275	18:00		1 C	On Ac.	275
09-Apr-12	9:13	6015	Ravi	VPH	ELE	MH	185	18:00		1 C	On Ac.	185
09-Apr-12	9:13	6124	Janardhan.V	VPH	ELE	MA	275	18:00		1 C	On Ac.	275
09-Apr-12	9:14	6013	Phaninder	VPH	ELE	MA	275	18:00		1 C	On Ac.	275

Checked by:
Asst. Admin. Manager
(Audit)

12-Apr-2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
18/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
0[illegible]-12	9:14	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By
13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - General Materials Inward Table Report From: 6/4/12 To: 12/4/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
13	06-Apr-12	16:20	Praful Sanitary		Tile Grout White		20	Pkt		6303	AP 29T 9966	Shiva	Security
13	06-Apr-12	16:20	Praful Sanitary		Tile Grout Silk		20	Pkt		6303	AP 29T 9966	Shiva	Security
14	06-Apr-12	16:20	Hari Hara Iron		GI Bucket		16	Nos		10107	AP 29T 9966	Shiva	Security
15	06-Apr-12	16:30	Krishna Traders		Lappam		3	Bags		1319	By Hand	Basappa	Security
16	06-Apr-12	16:40	Krishna Traders		OBD 0477	1kg	1	No		1321	By Hand	J.Ram	Security
17	07-Apr-12	10:00	Krishna Traders		Lappam		2	Bags		1323	By Hand	Basappa	Security
18	07-Apr-12	11:00	Brightway Fillin		Diesel		200	Ltrs		323	Tata ACE	B.Raju	Security
19	07-Apr-12	16:15	Sri Rama Sales		Torch Light		1	No		118	AP 29T 9966	Shiva	Security
20	07-Apr-12	16:15	G.Krishna Murt		Acid Bottles		20	Nos		13612	AP 29T 9966	Shiva	Security
21	09-Apr-12	10:00	Krishna Traders		Tarpent oil	5 ltrs	2	Nos		1325	By Hand	J.Ram	Security
22	09-Apr-12	10:10	Krishna Traders		Welding Rod		2	Nos		-	By Hand	N.Goud	Security
23	09-Apr-12	11:00	Krishna Traders		PVC Tee	50mm	2	Nos		1326	By Hand	Tirupathi	Security
23	09-Apr-12	11:00	Krishna Traders		PVC Elbow	50mm	6	Nos		1326	By Hand	Tirupathi	Security
24	10-Apr-12	14:10	Radha Enterpris		Wall Putty	25kgs	100	Bags		020	AP 29V 2784	J Ram	Security
25	10-Apr-12	16:20	Shubham Enterp		FP Isolator	63amps	5	Nos		15526	AP 29T 9966	Shiva	Security
25	10-Apr-12	16:20	Shubham Enterp		Change over switch 2 pole	25amps	3	Nos		15526	AP 29T 9966	Shiva	Security
26	10-Apr-12	16:25	Shiv Shakthi Tu		MS Round Pipe	3/4"	8	Nos		4916	AP 29V 0633	Shiva	Security
27	11-Apr-12	14:30	GMG Ph-II		Araldite & Hardner	1kg	1	No		3986	By Bike	Manoj Kumar	Security
28	11-Apr-12	15:00	HKGN Marble		Black Granite Tiles	2"x1"	120	Nos		053	AP 29V 6149	Party	Security
29	12-Apr-12	9:10	Krishna Traders		Lappam		5	Bags		1335	By Hand	Basappa	Security
30	12-Apr-12	10:10	Venkatramna Bo		A4 Paper		10	Bundles		4735	AP 29T 9966	Shiva	Security
31	12-Apr-12	10:10	Sri Rama Sales		3/20 Green Wire	90mtr	3	Coils		193	AP 29T 9966	Shiva	Security
31	12-Apr-12	10:10	Sri Rama Sales		7/20 Green Wire	90mtr	2	Coils		193	AP 29T 9966	Shiva	Security
31	12-Apr-12	10:10	Sri Rama Sales		7/20 Blue Wire	90mtr	7	Coils		193	AP 29T 9966	Shiva	Security
31	12-Apr-12	10:10	Sri Rama Sales		3/20 Black Wire	90mtr	8	Coils		193	AP 29T 9966	Shiva	Security
31	12-Apr-12	10:10	Sri Rama Sales		3/20 Yellow Wire	90mtr	8	Coils		193	AP 29T 9966	Shiva	Security

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Project Manager/Engg.
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Checked by:
Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
31	12-Apr-12	10:10	Sri Rama Sales		1/18 Black wire	90mtr	8	Coils		193	AP 29T 9966	Shiva	Security
31	12-Apr-12	10:10	Sri Rama Sales		1/18 Yellow wire	90mtr	11	Coils		193	AP 29T 9966	Shiva	Security
31	12-Apr-12	10:10	Sri Rama Sales		1/18 Red wire	90mtr	3	Coils		193	AP 29T 9966	Shiva	Security
31	12-Apr-12	10:10	Sri Rama Sales		7/20 Black Wire	90mtr	5	Coils		193	AP 29T 9966	Shiva	Security
32	12-Apr-12	10:30	Krishna Traders		PVC Pipe	1"	10	Nos		1336	By hand	Janardhan	Security
32	12-Apr-12	10:30	Krishna Traders		Metal Box	4module	4	Nos		1336	By hand	Janardhan	Security
33	12-Apr-12	10:40	Krishna Traders		Tap Spindle		2	Nos		1337	By Hand	Tirupathi	Security
34	12-Apr-12	11:00	Krishna Traders		Damp Guard	1kg	1	No		1338	By Hand	Yadgiri	Security
34	12-Apr-12	11:00	Krishna Traders		Lappam	5kgs	1	No		1338	By Hand	Yadgiri	Security
34	12-Apr-12	11:00	Krishna Traders		OBD 0942	2kgs	1	No		1338	By Hand	Yadgiri	Security
35	12-Apr-12	11:30	Mathaji Traders		CP Nipple	1/2"	2	Nos		-	By Bike	Tirupathi	Security

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(Audit)

01

	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
0 12	9:14	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275

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(Audit)

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- Detailed Attndence Report From Date: 06-Apr-12 To Date: 6/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
[illegible]-12	9:00	6041	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
[illegible]-12	9:00	6059	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
[illegible]-12	9:00	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
[illegible]-12	9:01	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
[illegible]-12	9:01	6042	Naryana	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
[illegible]-12	9:01	6064	Basappa	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
[illegible]-12	9:02	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
[illegible]-12	9:02	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
[illegible]-12	9:02	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
[illegible]-12	9:03	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
[illegible]-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
[illegible]-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
[illegible]-12	9:04	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
[illegible]-12	9:04	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
[illegible]-12	9:04	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
[illegible]-12	9:05	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
[illegible]-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
[illegible]-12	9:05	6135	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
[illegible]-12	9:06	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
[illegible]-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
[illegible]-12	9:06	6088	Ravi	DP	MP	MA	0	18:00	1	A	Nil / By V	0
[illegible]-12	9:07	6089	Venkatesh	DP	MP	MA	0	18:00	1	A	Nil / By V	0
[illegible]-12	9:07	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
[illegible]-12	9:07	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
[illegible]-12	9:08	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
[illegible]-12	9:08	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
[illegible]-12	9:08	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
[illegible]-12	9:09	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
[illegible]-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
[illegible]-12	9:09	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
[illegible]-12	9:10	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
[illegible]-12	9:10	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
[illegible]-12	9:10	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
[illegible]-12	9:11	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
[illegible]-12	9:11	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
[illegible]-12	9:11	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
[illegible]-12	9:12	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
[illegible]-12	9:12	6055	Talai	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
[illegible]-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
[illegible]-12	9:13	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
[illegible]-12	9:13	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
[illegible]-12	9:13	6056	Rampal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
[illegible]-12	9:14	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325

Checked by: Asst. Admin Manager (Audit)

[illegible] 2012

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CHECKED QUANTITY/QUALITY By 12/04/12 ALPINE ESTATES

Certified by: Prabhakar Admin Officer ALPINE ESTATES

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	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12	9:14	6029	Ramna	KRI	HW	MH	180	18:00		CA	Job Work	180
12	9:14	6133	Gopi	KRI	HW	MH	180	18:00		CA	Job Work	180
12	9:15	6023	Narsingh Yada	MAN	EAR	MH	190	18:00		CA	Job Work	190
12	9:15	6067	S.Yadagiri	YDG	PAI	MA	275	18:00		CA	Job Work	275
12	9:15	6068	Aravind	YDG	PAI	MA	275	18:00		CA	Job Work	275
12	9:16	6039	sai	RAJ	ELE	MH	185	18:00		CA	Job Work	185
12	9:16	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00		CA	Job Work	275
12	9:16	6137	Mitun	Dai	PAI	MA	0	18:00		C	Nil/ By V	0

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

CHECKED
QUANTITY/QUALITY
By 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Hire Charges Detailed Report From: 6/4/12 To: 12/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
03	07-Apr-12	CH Bhikshapathy	Tractor	AAO 2847	14:39	14:58	Red Brick	1	210	per trip	210
04	09-Apr-12	CH Bhikshapathy	Tractor	AAO 2847	16:50	16:59	Debris	1	210	per trip	210
05	09-Apr-12	CH Bhikshapathy	Tractor	AAO 2847	17:53	18:03	Debris	1	210	per trip	210
06	11-Apr-12	CH Bhikshapathy	Tractor	AAO 2847	12:16	12:24	Debris	1	210	per trip	210
07	11-Apr-12	CH Bhikshapathy	Tractor	AAO 2847	13:23	13:31	Debris	1	210	per trip	210
08	11-Apr-12	CH Bhikshapathy	Tractor	AAO 2847	14:55	15:07	Debris	1	210	per trip	210
09	12-Apr-12	CH Bhikshapathy	Tractor	AAO 2847	10:49	11:00	Debris	1	210	per trip	210
10	12-Apr-12	CH Bhikshapathy	Tractor	AAO 2847	11:43	11:51	Debris	1	210	per trip	210
11	12-Apr-12	CH Bhikshapathy	Tractor	AAO 2847	12:47	12:59	Debris	1	210	per trip	210

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13/04/12
ALPINE ESTATES

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Checked by:
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(Audit)

MFH - Outward Report

From: 06/4/12 To: 12/4/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
1	06-Apr-12	13:20	Raniguni Work Shop.		Submercible Pump	3hp	1	Nos	3330	AP 24Y 0037	B.Narsing	Om Prakash
2	06-Apr-12	16:25	Head Office		CPU		1	No	3331	AP 29T 9966	B.Narsing	Ganesh
3	12-Apr-12	11:35	Raniguni Work shop		Submercible Pump	3hp	1	No	3332	AP 13V 5208	B.Raju .	Security

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(Audit)

MFH - Building Material Inward Detailed Report From: 6/4/12 To: 12/4/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
1	09-Apr-12	8:31	Kiran Enterprises	Fine Sand Nanded (Big)	25.235	AP 29TB 2027	Party	Security	29146.425
2	10-Apr-12	8:20	Kiran Enterprises	Fine Sand Nanded (Big)	24.225	AP 28T8193	Party	Security	27979.875
3	10-Apr-12	9:52	Vishwakarma Enterprises	Red Bricks in Nos	5000	AP 11V 456	Party	Security	14700

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By On 13/04/12
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Asst. Admin. Manager
(Audit)

MFH - Cement Register Report From: 6/4/12 To: 12/4/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
05	09-Apr-12	10:00	Tiles Work	PPC Grade	C	6	Security
06	09-Apr-12	11:00	Civil Work	PPC Grade	C	1	Security
07	10-Apr-12	10:30	Tiles Work	PPC Grade	A	2	Security
08	10-Apr-12	10:30	Tiles Work	PPC Grade	C	10	Security
09	11-Apr-12	15:00	Civil Work	PPC Grade	C	2	Security
10	11-Apr-12	15:00	Granite Work	PPC Grade	C	1	Security
11	12-Apr-12	9:40	Tiles Work	PPC Grade	C	7	Security
12	12-Apr-12	9:40	Tiles Work	PPC Grade	C	4	Security
13	12-Apr-12	10:30	Water Proofing	PPC Grade	C	2	Security

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By Date 13/04/12
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Checked by:
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(Audit)

MFH - Building Material Rates Report

Supplier Name

Material Type	Rate
	0

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand Nanded (Big)	1155

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Red Bricks in Nos	2.94

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MFH - Hire Charges Detailed Report From: 20/4/12 To: 26/4/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
19	20-Apr-12	CH Bhikshapathy	Tractor	AAQ 2847	17:20	17:30	Debris	1	210	per trip	210
20	20-Apr-12	CH Bhikshapathy	Tractor	AAQ 2847	18:32	18:42	Debris	1	210	per trip	210
21	24-Apr-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:25	15:31	Debris	1	210	per trip	210
22	24-Apr-12	CH Bhikshapathy	Tractor	AP 24C 6152	16:34	16:40	Debris	1	210	per trip	210
23	24-Apr-12	CH Bhikshapathy	Tractor	AP 24C 6152	17:54	18:01	Debris	1	210	per trip	210

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By 26/04/12
ALPINE ESTATES

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(Audit)

MFH - Cement Register Balance Report Date: 23/8/12

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 (367 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2538 detail records)

Sum -62

Grand Total -62

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23/08/12
ALPINE ESTATES

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(Audit)

MFH - Attendance Value Detailed Report From Date: 21/9/12 To Date: 27/9/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
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
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (1 de		Sum	2
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	9
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	9
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	9
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)		Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	23
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	43
Summary for 'Contractor Name' = G.Mannem (Earth Work) (15 detail		Sum	43
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	13
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	52
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	75
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (22 detail		Sum	88

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Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	12
Summary for 'Contractor Name' = Jyothi Ram (Painter) (8 detail recor		Sum	12
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	64
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	70
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec		Sum	70
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	39
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	39
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (12 detail re		Sum	12
Contractor Name	Marka Narasimhulu Goud (Welder)		
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' = Marka Narasimhulu Goud (Welder		Sum	15
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		

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

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QUANTITY/QUALITY
27/09/12
ALPINE ESTATES

NO
ALPINE ESTATES

MFH - Cement Register Report From: 17/8/12 To: 23/8/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
164	17-Aug-12	9:30	Civil Work	PPC Grade	C	2	Security
165	17-Aug-12	10:00	Tiles Work	PPC Grade	A	10	Security
166	18-Aug-12	10:00	Tiles Work	PPC Grade	A	10	Security
167	18-Aug-12	11:40	Civil Work	PPC Grade	A	3	Security

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Project Manager/Engg.
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23/08/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail r		Sum	12
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail record		Sum	12
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	3
Summary for 'Contractor Name' = Sunitha (Painter) (3 detail records)		Sum	3
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
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	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (12 detail re		Sum	12
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	18
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail		Sum	18
		Grand Total	359

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MFH - Cement Register Report From: 13/9/12 To: 20/9/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
207	13-Sep-12	10:00	Tiles Work	PPC Grade	A	6	Security
208	13-Sep-12	11:00	Tiles Work	PPC Grade	C	6	Security
209	13-Sep-12	11:10	Civil Work	PPC Grade	C	2	Security
210	13-Sep-12	11:30	Civil Work	PPC Grade	A	3	Security
211	14-Sep-12	10:00	Civil Work	PPC Grade	C	3	Security
212	14-Sep-12	12:30	Received	OPC Grade	-	-10	Security
213	14-Sep-12	12:35	Tiles Work	OPC Grade	A	4	Security
214	14-Sep-12	12:40	Tiles Work	OPC Grade	C	6	Security
215	15-Sep-12	16:00	Received	PPC Grade	-	-200	Security
216	15-Sep-12	16:05	Tiles Work	PPC Grade	C	5	Security
217	15-Sep-12	16:10	Plumbing	PPC Grade	A	2	Security
218	15-Sep-12	16:15	Tiles Work	PPC Grade	A	6	Security
219	17-Sep-12	10:00	Tiles Work	PPC Grade	C	4	Security
220	17-Sep-12	10:00	Tiles Work	PPC Grade	A	3	Security
221	17-Sep-12	10:30	Civil Work	PPC Grade	C	2	Security
222	17-Sep-12	10:35	Tiles Work	PPC Grade	C	6	Security
223	18-Sep-12	10:00	Tiles Work	PPC Grade	C	13	Security
224	18-Sep-12	10:30	Plumbing	PPC Grade	C	2	Security
225	20-Sep-12	10:00	Tiles Work	PPC Grade	C	13	Security

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20/09/12
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Checked by:
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(Audit)

MFH - Cement Register Balance Report Date: 20/9/12

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 (370 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2593 detail records)

Sum -144

Grand Total -144

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QUANTITY/QUALITY
20/09/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

435

MFH - Detailed Attndence Report From Date: 24-Aug-1 To Date: 24/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Aug-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
24-Aug-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Aug-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
24-Aug-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
24-Aug-12	9:02	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
24-Aug-12	9:02	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
24-Aug-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
24-Aug-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
24-Aug-12	9:03	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
24-Aug-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
24-Aug-12	9:04	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
24-Aug-12	9:04	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
24-Aug-12	9:04	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
24-Aug-12	9:05	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
24-Aug-12	9:05	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
24-Aug-12	9:05	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
24-Aug-12	9:06	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Aug-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
24-Aug-12	9:06	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Aug-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
24-Aug-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Aug-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
24-Aug-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
24-Aug-12	9:08	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
24-Aug-12	9:09	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Aug-12	9:09	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
24-Aug-12	9:09	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
24-Aug-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Aug-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Aug-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
24-Aug-12	9:11	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
24-Aug-12	9:11	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
24-Aug-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
24-Aug-12	9:12	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
24-Aug-12	9:12	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
24-Aug-12	9:12	6151	Shantaiah	MAN	EAR	HM	300	21:00	1.5	CA	Job Work	450
24-Aug-12	9:13	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
24-Aug-12	9:13	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Aug-12	9:13	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
24-Aug-12	9:14	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
24-Aug-12	9:14	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200

Checked by:
Asst. Admin. Manager
(Audit)

30 August, 2012

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Project Manager/Engg.
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ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Aug-12	9:14	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
24-Aug-12	9:15	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
24-Aug-12	9:15	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
24-Aug-12	9:15	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
24-Aug-12	9:16	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
24-Aug-12	9:16	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
24-Aug-12	9:16	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
24-Aug-12	9:17	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
24-Aug-12	9:17	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
24-Aug-12	9:17	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175

Certified by:
Project Manager/Engg.
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30/08/12
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(Audit)

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MFH - Detailed Attndence Report From Date: 30-Aug-1 To Date: 30/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Aug-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Aug-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
30-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Aug-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Aug-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Aug-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Aug-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
30-Aug-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Aug-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
30-Aug-12	9:03	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Aug-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Aug-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Aug-12	9:04	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
30-Aug-12	9:05	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Aug-12	9:05	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Aug-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Aug-12	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
30-Aug-12	9:06	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
30-Aug-12	9:06	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
30-Aug-12	9:07	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Aug-12	9:07	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Aug-12	9:07	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Aug-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
30-Aug-12	9:08	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
30-Aug-12	9:08	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Aug-12	9:09	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Aug-12	9:09	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Aug-12	9:09	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Aug-12	9:10	6017	Janardhan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
30-Aug-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Aug-12	9:10	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
30-Aug-12	9:11	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
30-Aug-12	9:11	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
30-Aug-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
30-Aug-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-Aug-12	9:12	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-Aug-12	9:12	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
30-Aug-12	9:13	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
30-Aug-12	9:13	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Not By V	0
30-Aug-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
30-Aug-12	9:14	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Audit)	275

Checked by:
Asst. Admin Manager

30 August, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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30/08/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Aug-12	9:14	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Aug-12	9:14	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Aug-12	9:15	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
30-Aug-12	9:15	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Aug-12	9:15	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Aug-12	9:16	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Aug-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
30-Aug-12	9:16	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
30-Aug-12	9:17	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175

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Project Manager/Engg.
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Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 24.08.12 to 30.08.12
(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	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Pintu	Raja Chary	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
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	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Vacant	Vacant	0	0	0	0	0	0
33	AE-33	Anand	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Raju	A Jyothi Babu	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Dass	Basappa	60	20	0	0	0	80

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
30/08/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 24.08.12 to 30.08.12
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Paparayudu	G.Mannem	60	0	25	0	0	85
60	AE-60	Chinnaiah	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
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	915

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
30/08/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Attendance Value Detailed Report From Date: 24/8/12 To Date: 30/8/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	8
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (4 de		Sum	8
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Bassappa (Painter) (2 detail reco		Sum	2
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	6
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (2 detai		Sum	6
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	9
Summary for 'Contractor Name' = Deshai (Painter) (6 detail records)		Sum	9
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)		Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22
Worker Skill	HM		
Summary for 'Worker Skill' = HM (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	40
Summary for 'Contractor Name' = G.Mannem (Earth Work) (18 detail		Sum	40

Checked by:
Asst. Admin. Manager
(Audit)

30 August, 2012

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ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
30/08/12
ALPINE ESTATES

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Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	7
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	26
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	35
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (19 detail		Sum	42
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
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	9
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	25
Summary for 'Contractor Name' = Jyothi Ram (Painter) (12 detail rec		Sum	25
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	46
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	53
Summary for 'Contractor Name' = K.Krishna (Hacking) (14 detail rec		Sum	53
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	24
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	42
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	42
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (12 detail re		Sum	12
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
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	10
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	21
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 (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail r		Sum	12
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail record		Sum	12
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	12
Summary for 'Contractor Name' = Sunitha (Painter) (9 detail records)		Sum	12
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
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	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (12 detail re		Sum	12
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	8

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Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail	Sum	18
	Grand Total	338

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 24.08.2012 to 30.08.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
33	AE-33	Anand	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Raju	A Jyothi Babu	60	0	25	0	0	85
									255
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
									160
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
									0
			G.Mannem						
60	AE-60	Chinnaiah	G.Mannem	60	0	25	0	0	85
59	AE-59	Paparayudu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									255
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
			R.Babu Rao						
8	AE-08	Pintu	Raja Chary	60	0	25	0	0	85
									85
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
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	Vacant	Vacant	0	0	0	0	0	0
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
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	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0

Checked by:
Asst. Admin. Manager
(Audit)

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30/08/12
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Admin Officer
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 24.08.2012 to 30.08.2012
(ONE WEEK)

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
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
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	915

1	A Jyothi Babu	255
2	Basappa	160
3	Company	0
4	G.Mannem	255
5	Jothi Ram	80
6	Raja Chary	85
7	R.Babu Rao	80
8	Security	0
	Total	915

Checked by:
Asst. Admin Manager
(Audit)

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ALPINE ESTATES

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MFH - General Materials Inward Table Report From: 24/8/12 To: 30/8/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
493	24-Aug-12	15:00	Ganesh Electrica		Reducer		1	No		52	By Bike	Zaheed	Security
494	24-Aug-12	10:00	Shubham Enterp		PVC Round Sheets	6"	50	Nos		16119	AP 13X 4686	Shiva	Security
495	24-Aug-12	10:30	Green orja		Draw Channels		1	No		-	By Bike	Chary	Security
496	24-Aug-12	11:00	Associated Steel		MS L Angle	1"x3mm	114	Kgs		134	AP 13U 4105	Shiva	Security
497	24-Aug-12	11:00	Janta Steel Centr		MS Flat Patty	1/2"x6mm	435	Kgs		208	AP 13U 4145	Shiva	Security
497	24-Aug-12	11:00	Janta Steel Centr		MS Flat Patty	3/4"x6mm	54.4	Kgs		208	AP 13U 4145	Shiva	Security
498	24-Aug-12	11:30	SGCT		PPC cement	50kgs	200	Bags		-	AP 29V 1323	Party	Security
499	24-Aug-12	14:30	Brightway fillin		Diesel		222	Ltrs		17206	Tata ACE	B.Raju	Security
500	24-Aug-12	15:00	Pawan Electrical		Long bend		1	No		-	By Hand	Zahed	Security
501	24-Aug-12	15:00	Ganesh Electrica		GI Union	1 1/4"	1	No		54	By Bike	B.Raju	Security
501	24-Aug-12	15:00	Ganesh Electrica		GI Nipple	1 1/4"x4"	1	No		54	By Bike	B.Raju	Security
501	24-Aug-12	15:00	Ganesh Electrica		GI Nipple	1 1/2"x4"	1	No		54	By Bike	B.Raju	Security
502	24-Aug-12	17:30	Praful Sanitary		Atenas Body		74	Boxes		6795	AP 13U 2946	Party	Security
502	24-Aug-12	17:30	Praful Sanitary		Atenas floor Tiles Ivory		68	Boxes		6795	AP 13U 2946	Party	Security
502	24-Aug-12	17:30	Praful Sanitary		Atenas Motiff		14	Boxes		6795	AP 13U 2946	Party	Security
502	24-Aug-12	17:30	Praful Sanitary		Atenas Border		36	Boxes		6795	AP 13U 2946	Party	Security
502	24-Aug-12	17:30	Praful Sanitary		Atenas Base Coffee		113	Boxes		6795	AP 13U 2946	Party	Security
503	24-Aug-12	17:35	Raj Metal Indust		Polycarbonate Sheet	39'x7'	2	Nos		240	AP 13X 4686	Shiva	Security
504	25-Aug-12	10:30	Reliance Engg		Power Coating		1	No		-	By Bike	N.Goud	Security
505	25-Aug-12	16:30	Shubham Enterp		A/C Round sheet	3"	250	Nos		16143	AP 29T 9966	Shiva	Security
506	25-Aug-12	16:30	Shubham Enterp		PVC Bend	1"	100	Nos		16138	AP 29T 9966	Shiva	Security
506	25-Aug-12	16:30	Shubham Enterp		PVC Pipe	1"	100	Nos		16138	AP 29T 9966	Shiva	Security
506	25-Aug-12	16:30	Shubham Enterp		PVC Junction Box	1"	100	Nos		16138	AP 29T 9966	Shiva	Security
507	25-Aug-12	16:30	Zenex Automoti		Power Adopters		2	Nos		499	AP 29T 9966	Shiva	Security
508	25-Aug-12	16:35	Krishna Traders		PVC Door Tee	4"	1	No		1727	By Hand	Srinu	Security
509	27-Aug-12	16:30	Pavan Electrical		GI Nipple	1 1/4"x2"	1	No		-	By Hand	Zahed	Security

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Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
509	27-Aug-12	16:30	Pavan Electrical		Threads		2	No		-	By Hand	Zahed	Security
510	27-Aug-12	17:30	Praful Sanitary		Cp Sq Jaali	150mmX1	25	Nos		6800	AP 29T 9966	Shiva	Security
510	27-Aug-12	17:30	Praful Sanitary		Cp Sq Jaali	150mmX1	25	Nos		6800	AP 29T 9966	Shiva	Security
511	27-Aug-12	17:30	Cosmo Durables		Sink	36"x18"	4	Nos		4372	AP 29T 9966	Shiva	Security
512	27-Aug-12	17:30	Cosma Durables		Sink	20"x17"	4	Nos		4400	AP 29T 9966	Shiva	Security
513	28-Aug-12	14:00	Ganesh Electrica		GI Reducer	1 1/2"x1"	1	No		59	By Hand	Zahed	Security
514	28-Aug-12	17:40	Linus Consultan		A-116 kitchen Material		9	Boxes		1737	AP 09X 6647	Party	Security
515	28-Aug-12	17:40	Linus Consultan		B-117 kitchen Material		9	Boxes		1738	AP 09X 6647	Party	Security
516	29-Aug-12	10:30	Krishna Traders		ACE 8303	1 ltr	2	Nos		1734	By Hand	S.Yadgiri	Security
516	29-Aug-12	10:30	Krishna Traders		OBD white	2kgs	1	Nos		1734	By Hand	S.Yadgiri	Security
517	29-Aug-12	12:30	Local Purchase		Flat Patti	4"	1	No		-	By Bike	N.Goud	Security
518	29-Aug-12	12:30	Krishna Traders		Paint	50ml	1	No		1735	By Hand	N.Goud	Security
519	29-Aug-12	17:45	G.krishna Murth		Surf Powder		6	Nos		13904	AP 13X 4686	Shiva	Security
519	29-Aug-12	17:45	G.krishna Murth		VimBar Soap		6	Nos		13904	AP 13X 4686	Shiva	Security
519	29-Aug-12	17:45	G.krishna Murth		Dettol Hand Wash		6	Nos		13904	AP 13X 4686	Shiva	Security
519	29-Aug-12	17:45	G.krishna Murth		Colin	500ml	6	Nos		13904	AP 13X 4686	Shiva	Security
520	29-Aug-12	17:45	Venkat Ramna		Pen Blue		10	Nos		5188	AP 13X 4686	Shiva	Security
520	29-Aug-12	17:45	Venkat Ramna		pen Black		10	Nos		5188	AP 13X 4686	Shiva	Security
520	29-Aug-12	17:45	Venkat Ramna		Pen Red		10	Nos		5188	AP 13X 4686	Shiva	Security
520	29-Aug-12	17:45	Venkat Ramna		Scribbling Pad	Small	5	Nos		5188	AP 13X 4686	Shiva	Security
520	29-Aug-12	17:45	Venkat Ramna		Scribbling Pad	Big	5	Nos		5188	AP 13X 4686	Shiva	Security
520	29-Aug-12	17:45	Venkat Ramna		Fax Role	30mtrs	5	Nos		5188	AP 13X 4686	Shiva	Security
520	29-Aug-12	17:45	Venkat Ramna		CD Marker Pen	Blue	5	Nos		5188	AP 13X 4686	Shiva	Security
520	29-Aug-12	17:45	Venkat Ramna		CD Marker Pen	Black	5	Nos		5188	AP 13X 4686	Shiva	Security
520	29-Aug-12	17:45	Venkat Ramna		CD's with cover		10	Nos		5188	AP 13X 4686	Shiva	Security
521	29-Aug-12	17:45	Sri Rama Paints		White cement	50kgs	2	Bags		2028	AP 13X 4686	Shiva	Security
521	29-Aug-12	17:45	Sri Rama Paints		Janta paste	150 Grams	20	Nos		2028	AP 13X 4686	Shiva	Security
522	29-Aug-12	17:45	Sehgal Enterpris		2 HC Ladnoz		2	Nos		-	AP 13X 4686	Shiva	Security

Checked by:
Asst. Admin

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Admin Officer
ALPINE ESTATES

MFH - Cement Register Report From: 24/8/12 To: 30/8/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
168	24-Aug-12	10:00	Received	PPC Grade	PhII	-200	Security
169	24-Aug-12	10:08	Tiles Work	PPC Grade	A	15	Security
170	24-Aug-12	10:10	CA Work	PPC Grade	B	3	Security
171	25-Aug-12	10:00	Water Proofing	PPC Grade	C	3	Security
172	25-Aug-12	10:10	CA Work	PPC Grade	C	6	Security
173	25-Aug-12	10:15	Tiles Work	PPC Grade	A	5	Security
174	25-Aug-12	10:30	Water Proofing	PPC Grade	C	1	Security
175	25-Aug-12	11:00	Tiles Work	PPC Grade	A	10	Security
176	27-Aug-12	10:00	GMG PH-II	PPC Grade	-	30	Security
177	27-Aug-12	10:15	Tiles Work	PPC Grade	A	6	Security
178	27-Aug-12	10:25	Civil Work	PPC Grade	C	2	Security
179	27-Aug-12	11:30	Tiles Work	PPC Grade	C	2	Security
180	29-Aug-12	10:00	Tiles Work	PPC Grade	A	15	Security
181	29-Aug-12	14:00	Water Proofing	PPC Grade	A	3	Security
182	30-Aug-12	9:30	Water Proofing	PPC Grade	C	4	Security
183	30-Aug-12	12:00	Granite Work	PPC Grade	C	2	Security
184	30-Aug-12	13:15	Tiles Work	PPC Grade	A	6	Security

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Checked by:
Asst. Admin. Manager
(Audit)

MFH - Cement Register Balance Report Date: 30/8/12

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 (367 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2555 detail records)

Sum -149

Grand Total -149

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(Audit)

MFH - Outward Report

From: 14/9/12 To: 20/9/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
39	14-Sep-12	16:40	GMC-Ph-II		Pavers		540	Nos	3371	AP 29V 8505	B.Narsing	Shyam
40	16-Sep-12	12:00	Silver Creek		Cube Moulds		8	Nos	3370	By Auto	B.Narsing	Chary

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(Audit)

MFH - Hire Charges Detailed Report From: 14/9/12 To: 20/9/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
116	14-Sep-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:22	11:50	Diesel	1	210	per trip	210
117	14-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	12:15	12:37	Cement	1	210	per trip	210
118	14-Sep-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:55	12:56	Dust	1	210	per trip	210
119	14-Sep-12	CH Bhikshapathy	Tractor	AP 24C 6152	14:18	14:22	Dust	1	210	per trip	210
120	15-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	14:50	14:58	Debris	1	210	per trip	210
121	15-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	15:36	15:44	Debris	1	210	per trip	210
122	15-Sep-12	CH Bhikshapathy	Tractor	AAO 2847	16:28	16:37	Debris	1	210	per trip	210

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MFH - General Materials Inward Table Report From: 14/9/12 To: 20/9/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
571	14-Sep-12	11:00	Brightway Fillin		Diesel		222	Ltrs		01	Tata ACE	B.Raju	Security
572	14-Sep-12	10:00	Gautham Enterp		Coffee Powder	1kg	10	Pkt		5081	AP 13X 4686	Shiva	Security
573	14-Sep-12	12:30	GMG Ph-II		OPC Cement	50kgs	10	Bags		4550	AAO 2847	Chandramoul	Security
574	14-Sep-12	12:35	Brightway Fillin		Diesel		195.5	Ltrs		19367	AP 24C 6152	B.Narsing	Security
575	14-Sep-12	14:00	Quiver Electrical		Water level controller		1	No		043	By Hand	Neelesh	Security
576	14-Sep-12	15:00	Linus Consultan		kitchen Material		17	Nos		1821	AP 29TA 4309	Party	Security
577	14-Sep-12	15:00	Linus Consultan		kitchen Material		14	Nos		1819	AP 29TA 4309	Party	Security
578	14-Sep-12	15:00	Linus Consultan		kitchen Material		10	Nos		1820	AP 29TA 4309	Party	Security
579	15-Sep-12	10:00	Krishna Traders		MEL Matt	4 ltrs	1	No		1773	By Hand	J.Ram	Security
579	15-Sep-12	10:00	Krishna Traders		Paint Brown	1 ltr	1	No		1773	By Hand	J.Ram	Security
580	15-Sep-12	12:00	Rajdhani Glass		Plain Glass	24x48	12	Nos		-	By Auto	Raja Chary	Security
581	15-Sep-12	13:40	Pooja Traders		OBD white	20kgs	1	No		14298	By Bike	J.Ram	Security
581	15-Sep-12	13:40	Pooja Traders		OBD 0481	5kgs	1	No		14298	By Bike	J.Ram	Security
582	15-Sep-12	14:40	Vasavi Sales Co		PPC cement	50kgs	200	Bags		4643	AP 29U 3129	Party	Security
583	15-Sep-12	16:00	Prakash Enterpri		CP Long Body		10	Nos	Hind War	940	By Auto	Party	Security
583	15-Sep-12	16:00	Prakash Enterpri		CP Shower Arm		12	Nos	Hind War	940	By Auto	Party	Security
583	15-Sep-12	16:00	Prakash Enterpri		CP Shower Head		12	Nos	Hind War	940	By Auto	Party	Security
583	15-Sep-12	16:00	Prakash Enterpri		Pillar cock		16	Nos	Hind War	940	By Auto	Party	Security
583	15-Sep-12	16:00	Prakash Enterpri		Angle cock		32	Nos	Hind War	940	By Auto	Party	Security
583	15-Sep-12	16:00	Prakash Enterpri		Wall Mixture with bend		12	Nos	Hind War	940	By Auto	Party	Security
583	15-Sep-12	16:00	Prakash Enterpri		Bib Cock		16	Nos	Hind War	940	By Auto	Party	Security
584	15-Sep-12	16:00	VIP Corner		Executive bags		1	No		4678	AP 13X 4686	Shiva	Security
585	15-Sep-12	16:10	Hari Hara Iron		Measurement Tape	30mtrs	1	No		10588	AP 13X 4686	Shiva	Security
585	15-Sep-12	16:10	Hari Hara Iron		Measurement Tape	5 mtrs	5	No		10588	AP 13X 4686	Shiva	Security
586	15-Sep-12	16:10	Vasant Trading		Sheet Metal Screw	25x8	1000	Nos		10421	AP 13X 4686	Shiva	Security
586	15-Sep-12	16:10	Vasant Trading		Sheet Metal Screw	50x6	1000	Nos		10421	AP 13X 4686	Shiva	Security

20 September, 2012

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(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
586	15-Sep-12	16:10	Vasant Trading		Sheet Metal Screw	25x6	1000	Nos		10421	AP 13X 4686	Shiva	Security
587	15-Sep-12	16:10	Vasant Trading		Anchor Bolt Pin type	10x75	100	Nos		10435	AP 13X 4686	Shiva	Security
588	15-Sep-12	16:10	Sri Aavishkar		Bed Sheets		2	Nos		485	AP 13X 4686	Shiva	Security
588	15-Sep-12	16:10	Sri Aavishkar		Bed Sheets		2	Nos		485	AP 13X 4686	Shiva	Security
589	15-Sep-12	16:10	Sri Aavishkar		Bed Sheets		2	Nos		485	AP 13X 4686	Shiva	Security
590	16-Sep-12	10:00	Pooja Traders		Asian Paint	4 ltrs	1	No		14303	By Bike	J.Ram	Security
590	16-Sep-12	10:00	Pooja Traders		OBD (144)	20kgs	1	No		14303	By Bike	J.Ram	Security
590	16-Sep-12	10:00	Pooja Traders		OBD (7516)	5kgs	1	No		14303	By Bike	J.Ram	Security
591	16-Sep-12	11:00	Jaydurga Furnis		DRD Curtaints		4	Nos		594	By Auto	Party	Security
591	16-Sep-12	11:00	Jaydurga Furnis		FC		12	Nos		594	By Auto	Party	Security
591	16-Sep-12	11:00	Jaydurga Furnis		SS Rods		6	Mtrs		594	By Auto	Party	Security
591	16-Sep-12	11:00	Jaydurga Furnis		SS Big Drom Brackets		12	Nos		594	By Auto	Party	Security
591	16-Sep-12	11:00	Jaydurga Furnis		Drawing Room Curtains		2	Nos		594	By Auto	Party	Security
591	16-Sep-12	11:00	Jaydurga Furnis		MBR Curtains		2	Nos		594	By Auto	Party	Security
591	16-Sep-12	11:00	Jaydurga Furnis		CBR Curtains		2	Nos		594	By Auto	Party	Security
591	16-Sep-12	11:00	Jaydurga Furnis		GBR Curtains		2	Nos		594	By Auto	Party	Security
592	16-Sep-12	11:00	Jaydurga Furnis		SS Big Drom Brackets		12	Nos		593	By Auto	Party	Security
592	16-Sep-12	11:00	Jaydurga Furnis		Drawing Room Curtains		2	Nos		593	By Auto	Party	Security
592	16-Sep-12	11:00	Jaydurga Furnis		CBR Curtains		2	Nos		593	By Auto	Party	Security
592	16-Sep-12	11:00	Jaydurga Furnis		GBR Curtains		2	Nos		593	By Auto	Party	Security
592	16-Sep-12	11:00	Jaydurga Furnis		MBR Curtains		2	Nos		593	By Auto	Party	Security
592	16-Sep-12	11:00	Jaydurga Furnis		SS Rods		6	Mtrs		593	By Auto	Party	Security
592	16-Sep-12	11:00	Jaydurga Furnis		FC		12	Nos		593	By Auto	Party	Security
592	16-Sep-12	11:00	Jaydurga Furnis		Dining Room Doors		4	Nos		593	By Auto	Party	Security
593	16-Sep-12	16:00	Hari Hara Iron		Threads		5	Pkt		10569	AP 29T 9966	Shiva	Security
594	17-Sep-12	16:00	Hari Hara Iron		Sponges		204	Nos		10600	AP 29T 9966	Shiva	Security
594	17-Sep-12	16:00	Hari Hara Iron		Bombay Brooms	Small	50	Nos		10600	AP 29T 9966	Shiva	Security
595	17-Sep-12	16:15	Linus Consultan		Scandanavian Dale	598x348	2	Nos		-	AP 29TA 4309	Party	Security

20 September, 2012

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Project Manager/Engg.
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Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
595	17-Sep-12	16:15	Linus Consultan		Scandanavian Dale	150x700	1	Nos		-	AP 29TA 4309	Party	Security
595	17-Sep-12	16:15	Linus Consultan		Scandanavian Dale	498x700	1	Nos		-	AP 29TA 4309	Party	Security
595	17-Sep-12	16:15	Linus Consultan		Scandanavian Dale	448x700	7	Nos		-	AP 29TA 4309	Party	Security
595	17-Sep-12	16:15	Linus Consultan		Square Handles	6"	10	Nos		-	AP 29TA 4309	Party	Security
595	17-Sep-12	16:15	Linus Consultan		Skriting 15Cms Silver		8	Nos		-	AP 29TA 4309	Party	Security
595	17-Sep-12	16:15	Linus Consultan		Innotec Inner Draw		2	Nos		-	AP 29TA 4309	Party	Security
595	17-Sep-12	16:15	Linus Consultan		Profile 15Cms Silver		4	Nos		-	AP 29TA 4309	Party	Security
595	17-Sep-12	16:15	Linus Consultan		Haigers Hethics		16	Nos		-	AP 29TA 4309	Party	Security
595	17-Sep-12	16:15	Linus Consultan		Scandanavian Dale	298x700	1	Nos		-	AP 29TA 4309	Party	Security
596	18-Sep-12	10:00	Krishna Traders		Enamil White	1 ltr	2	Nos		1784	By Hand	S.Yadgiri	Security
596	18-Sep-12	10:00	Krishna Traders		OBD white	5kgs	1	Nos		1784	By Hand	S.Yadgiri	Security
596	18-Sep-12	10:00	Krishna Traders		ACE 8302	1 ltr	2	Nos		1784	By Hand	S.Yadgiri	Security
596	18-Sep-12	10:00	Krishna Traders		Paint 0942	1ltr	1	No		1784	By Hand	S.Yadgiri	Security
596	18-Sep-12	10:00	Krishna Traders		ACE White	1ltr	1	No		1784	By Hand	S.Yadgiri	Security
596	18-Sep-12	10:00	Krishna Traders		OBD 0418	1kg	1	No		1784	By Hand	S.Yadgiri	Security
597	18-Sep-12	10:30	Local Purchase		salt	25kgs	1	Bag		-	By Bike	B.Raju	Security
598	18-Sep-12	17:30	Brightway Fillin		Diesel		195.5	Ltrs		19598	Tata ACE	B.Raju	Security
599	18-Sep-12	17:35	Krishna Traders		Stone Paper		1	No		-	By Hand	S.Yadgiri	Security
600	18-Sep-12	18:05	Sri Venkateshwa		kit Mattress	72x36x4"	2	Nos		1392	AP 28TE 1011	Party	Security
600	18-Sep-12	18:05	Sri Venkateshwa		kit Mattress	75x60x4"	2	Nos		1392	AP 28TE 1011	Party	Security
601	20-Sep-12	10:00	Sri Rama Sales		3/20 Green Wire	90mtr	4	Coils		3743	AP 29AT 9966	Shiva	Security
601	20-Sep-12	10:00	Sri Rama Sales		7/20 Blue Wire	90mtr	10	Coils		3743	AP 29AT 9966	Shiva	Security
601	20-Sep-12	10:00	Sri Rama Sales		3/20 Black Wire	90mtr	12	Coils		3743	AP 29AT 9966	Shiva	Security
601	20-Sep-12	10:00	Sri Rama Sales		3/20 Yellow Wire	90mtr	12	Coils		3743	AP 29AT 9966	Shiva	Security
601	20-Sep-12	10:00	Sri Rama Sales		1/18 Black wire	90mtr	15	Coils		3743	AP 29AT 9966	Shiva	Security
601	20-Sep-12	10:00	Sri Rama Sales		1/18 Red wire	90mtr	5	Coils		3743	AP 29AT 9966	Shiva	Security
601	20-Sep-12	10:00	Sri Rama Sales		1/18 Green wire	90mtr	9	Coils		3743	AP 29AT 9966	Shiva	Security
601	20-Sep-12	10:00	Sri Rama Sales		1/18 Yellow wire	90mtr	16	Coils		3743	AP 29AT 9966	Shiva	Security

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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Checked by:
Asst. Admin. Manager
(Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
601	20-Sep-12	10:00	Sri Rama Sales		7/20 Black Wire	90mtr	10	Coils		3743	AP 29AT 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Module Plate	2way	40	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Bell push		4	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Module Plate	8way	22	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Module Plate	6way	15	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Blank plate		120	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Step Dimmer		19	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Switch	6 Amps	240	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Switch	16 Amps	28	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Telephone Socket		10	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		TV Socket		16	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Socket	16amps	24	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Module Plate	4way	130	Nos		1323	AP 29T 9966	Shiva	Security
602	20-Sep-12	10:00	Vajra Electric S		Socket	6 Amps	112	Nos		1323	AP 29T 9966	Shiva	Security

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
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Checked by:
Asst. Admin. Manager
(Audit)

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MFH - Detailed Attndence Report From Date: 14-Sep-12 To Date: 14/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
14-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
14-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:03	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Sep-12	9:03	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
14-Sep-12	9:03	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
14-Sep-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Sep-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Sep-12	9:04	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Sep-12	9:05	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
14-Sep-12	9:05	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
14-Sep-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
14-Sep-12	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
14-Sep-12	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
14-Sep-12	9:06	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
14-Sep-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Sep-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	CA	On Ac.	275
14-Sep-12	9:07	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
14-Sep-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Sep-12	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
14-Sep-12	9:08	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
14-Sep-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
14-Sep-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
14-Sep-12	9:09	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
14-Sep-12	9:10	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
14-Sep-12	9:10	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
14-Sep-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
14-Sep-12	9:11	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-12	9:11	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
14-Sep-12	9:12	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
14-Sep-12	9:12	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
14-Sep-12	9:12	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
14-Sep-12	9:13	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
14-Sep-12	9:13	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
14-Sep-12	9:13	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
14-Sep-12	9:14	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175

Checked by:
Asst. Admin. Manager
(Audit)

20 September, 2012

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Project Manager/Engg.
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Sep-12	9:14	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Sep-12	9:14	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
14-Sep-12	9:15	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Sep-12	9:15	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Sep-12	9:15	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Sep-12	9:16	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Sep-12	9:16	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Sep-12	9:16	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Sep-12	9:17	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Sep-12	9:17	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Sep-12	9:17	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Sep-12	9:18	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Sep-12	9:18	6129	Vivek	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
14-Sep-12	9:18	6130	Rampal	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
14-Sep-12	9:19	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
14-Sep-12	9:19	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
14-Sep-12	9:19	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
14-Sep-12	9:20	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:20	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:20	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Sep-12	9:21	6165	Hari babu	KRI	HW	MH	180	18:00	1	CA	Job Work	180

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

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By 20/09/12
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ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Detailed Attndence Report From Date: 27-Sep-12 To Date: 27/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
27-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Sep-12	9:03	6129	Vivek	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Sep-12	9:03	6130	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Sep-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Sep-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Sep-12	9:04	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Sep-12	9:04	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Sep-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Sep-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Sep-12	9:05	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Sep-12	9:06	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Sep-12	9:06	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Sep-12	9:06	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Sep-12	9:07	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Sep-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Sep-12	9:07	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Sep-12	9:08	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Sep-12	9:08	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Sep-12	9:08	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Sep-12	9:09	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Sep-12	9:09	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Sep-12	9:09	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Sep-12	9:10	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
27-Sep-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
27-Sep-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
27-Sep-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
27-Sep-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
27-Sep-12	9:11	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
27-Sep-12	9:12	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
27-Sep-12	9:12	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
27-Sep-12	9:12	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	CA	Nil / By V	0
27-Sep-12	9:13	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
27-Sep-12	9:13	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Sep-12	9:13	6137	Mitun	Dai	PAI	MA	0	18:00	1	CA	Nil / By V	0
27-Sep-12	9:14	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180

Certified by:
Project Manager/Engg.
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By Date 27/09/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-12	9:14	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Sep-12	9:14	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
27-Sep-12	9:15	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-Sep-12	9:15	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-Sep-12	9:15	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
27-Sep-12	9:16	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Sep-12	9:16	6166	Chandraiah	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
27-Sep-12	9:16	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Sep-12	9:17	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Sep-12	9:17	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Sep-12	9:17	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Sep-12	9:18	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Sep-12	9:18	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

Certified by:
Project Manager/Engg.
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QUANTITY/QUALITY
By 27/09/12
ALPINE ESTATES

Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 26-Sep-12 To Date: 26/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
26-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:03	6165	Hari babu	KRI	HW	MH	180	18:00	1	C	Job Work	180
26-Sep-12	9:04	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Sep-12	9:04	6129	Vivek	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Sep-12	9:04	6130	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Sep-12	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Sep-12	9:05	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Sep-12	9:05	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Sep-12	9:06	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Sep-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Sep-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Sep-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Sep-12	9:07	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
26-Sep-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
26-Sep-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	Job Work	200
26-Sep-12	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	Job Work	275
26-Sep-12	9:08	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
26-Sep-12	9:09	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Job Work	220
26-Sep-12	9:09	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
26-Sep-12	9:09	6166	Chandraiah	MAN	EAR	MH	220	18:00	1	C	Job Work	220
26-Sep-12	9:10	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
26-Sep-12	9:10	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
26-Sep-12	9:10	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
26-Sep-12	9:11	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Sep-12	9:11	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Sep-12	9:11	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Job Work	200
26-Sep-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
26-Sep-12	9:12	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
26-Sep-12	9:12	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Sep-12	9:13	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	Job Work	175
26-Sep-12	9:13	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Sep-12	9:13	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
26-Sep-12	9:14	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 27/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-12	9:14	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Sep-12	9:14	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Sep-12	9:15	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Sep-12	9:15	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
26-Sep-12	9:15	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
26-Sep-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
26-Sep-12	9:16	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
26-Sep-12	9:16	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
26-Sep-12	9:17	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
26-Sep-12	9:17	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
26-Sep-12	9:17	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
26-Sep-12	9:18	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
26-Sep-12	9:18	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
26-Sep-12	9:18	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
26-Sep-12	9:19	6006	Popat	JR	PAI	MH	180	18:00	1	C	On Ac.	180
26-Sep-12	9:19	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
26-Sep-12	9:19	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
26-Sep-12	9:20	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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MFH - Detailed Attndence Report From Date: 25-Sep-12 To Date: 25/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
25-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:03	6165	Hari babu	KRI	HW	MH	180	18:00	1	C	Job Work	180
25-Sep-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
25-Sep-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
25-Sep-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
25-Sep-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Sep-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
25-Sep-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Sep-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Sep-12	9:06	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Sep-12	9:06	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
25-Sep-12	9:07	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Sep-12	9:07	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
25-Sep-12	9:07	6129	Vivek	JAN	TIL	MH	200	18:00	1	C	Job Work	200
25-Sep-12	9:08	6130	Rampal	JAN	TIL	MH	200	18:00	1	C	Job Work	200
25-Sep-12	9:08	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
25-Sep-12	9:08	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
25-Sep-12	9:09	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
25-Sep-12	9:09	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
25-Sep-12	9:09	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
25-Sep-12	9:10	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	C	Dept.	325
25-Sep-12	9:10	6031	Raimin	PKL	CIV	FH	160	18:00	1	C	Dept.	160
25-Sep-12	9:10	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	Job Work	275
25-Sep-12	9:11	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
25-Sep-12	9:11	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
25-Sep-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
25-Sep-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
25-Sep-12	9:12	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
25-Sep-12	9:12	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	Job Work	175
25-Sep-12	9:13	6111	Nayem	Zay	PLU	MH	175	18:00	1	C	Job Work	175
25-Sep-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
25-Sep-12	9:13	6161	Raju	Zay	PLU	MA	275	18:00	1	C	Job Work	275
25-Sep-12	9:14	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

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MFH - Detailed Attndence Report From Date: 24-Sep-12 To Date: 24/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
24-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:03	6165	Hari babu	KRI	HW	MH	180	18:00	1	C	Job Work	180
24-Sep-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
24-Sep-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Sep-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Sep-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Sep-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
24-Sep-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Sep-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Sep-12	9:06	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Sep-12	9:06	6120	Rampal	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
24-Sep-12	9:07	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Sep-12	9:07	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
24-Sep-12	9:07	6129	Vivek	JAN	TIL	MH	200	18:00	1	A	Job Work	200
24-Sep-12	9:08	6130	Rampal	JAN	TIL	MH	200	18:00	1	A	Job Work	200
24-Sep-12	9:08	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
24-Sep-12	9:08	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
24-Sep-12	9:09	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
24-Sep-12	9:09	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
24-Sep-12	9:09	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
24-Sep-12	9:10	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	C	Dept.	325
24-Sep-12	9:10	6031	Raimin	PKL	CIV	FH	160	18:00	1	C	Dept.	160
24-Sep-12	9:10	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	Job Work	275
24-Sep-12	9:11	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
24-Sep-12	9:11	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
24-Sep-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
24-Sep-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
24-Sep-12	9:12	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
24-Sep-12	9:12	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	Job Work	175
24-Sep-12	9:13	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
24-Sep-12	9:13	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
24-Sep-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
24-Sep-12	9:14	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-12	9:14	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Sep-12	9:14	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
24-Sep-12	9:15	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
24-Sep-12	9:15	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
24-Sep-12	9:15	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
24-Sep-12	9:16	6111	Nayem	Zay	PLU	MH	175	18:00	1	C	Job Work	175
24-Sep-12	9:16	6161	Raju	Zay	PLU	MA	275	18:00	1	C	Job Work	275

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MFH - Detailed Attndence Report

From Date: 22-Sep-12 To Date: 22/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
22-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:03	6165	Hari babu	KRI	HW	MH	180	18:00	1	C	Job Work	180
22-Sep-12	9:04	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
22-Sep-12	9:04	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
22-Sep-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
22-Sep-12	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	C	Dept.	325
22-Sep-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
22-Sep-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
22-Sep-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Sep-12	9:06	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Sep-12	9:06	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Sep-12	9:07	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Sep-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Sep-12	9:07	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Sep-12	9:08	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Sep-12	9:08	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Sep-12	9:08	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Sep-12	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Sep-12	9:09	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Sep-12	9:09	6129	Vivek	JAN	TIL	MH	200	18:00	1	C	Job Work	200
22-Sep-12	9:10	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
22-Sep-12	9:10	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
22-Sep-12	9:10	6130	Rampal	JAN	TIL	MH	200	18:00	1	C	Job Work	200
22-Sep-12	9:11	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	Job Work	175
22-Sep-12	9:11	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
22-Sep-12	9:11	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
22-Sep-12	9:12	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Sep-12	9:12	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Sep-12	9:12	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Sep-12	9:13	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Job Work	220
22-Sep-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350
22-Sep-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
22-Sep-12	9:13	6166	Chandraiah	MAN	EAR	MH	220	18:00	1	C	Job Work	220

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-12	9:14	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
22-Sep-12	9:14	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
22-Sep-12	9:14	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Job Work	200
22-Sep-12	9:15	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
22-Sep-12	9:15	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
22-Sep-12	9:15	6168	laitha	MAN	EAR	FH	200	18:00	1	C	Job Work	200
22-Sep-12	9:16	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
22-Sep-12	9:16	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
22-Sep-12	9:16	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
22-Sep-12	9:17	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	Job Work	275
22-Sep-12	9:17	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
22-Sep-12	9:17	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
22-Sep-12	9:18	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
22-Sep-12	9:18	6096	Munna	YDG	PAI	MA	275	18:00	1	C	Job Work	275
22-Sep-12	9:18	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Sep-12	9:19	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
22-Sep-12	9:19	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
22-Sep-12	9:19	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
22-Sep-12	9:20	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175

Certified by:
P. Ramulu
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ALPINE ESTATES

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MFH - Detailed Attndence Report From Date: 23-Sep-12 To Date: 23/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	C	Job Work	220
23-Sep-12	9:00	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
23-Sep-12	9:00	6166	Chandraiah	MAN	EAR	MH	220	18:00	1	C	Job Work	220
23-Sep-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
23-Sep-12	9:01	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
23-Sep-12	9:01	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Job Work	200
23-Sep-12	9:02	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
23-Sep-12	9:02	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
23-Sep-12	9:02	6168	laitha	MAN	EAR	FH	200	18:00	1	C	Job Work	200
23-Sep-12	9:03	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	Job Work	275
23-Sep-12	9:03	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
23-Sep-12	9:03	6096	Munna	YDG	PAI	MA	275	18:00	1	C	Job Work	275
23-Sep-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
23-Sep-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Sep-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Sep-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Sep-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
23-Sep-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Sep-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Sep-12	9:06	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Sep-12	9:06	6120	Rampal	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
23-Sep-12	9:07	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Sep-12	9:07	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
23-Sep-12	9:07	6129	Vivek	JAN	TIL	MH	200	18:00	1	A	Job Work	200
23-Sep-12	9:08	6130	Rampal	JAN	TIL	MH	200	18:00	1	A	Job Work	200

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By 27/09/12
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MFH - Detailed Attndence Report From Date: 21-Sep-12 To Date: 21/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
21-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:03	6165	Hari babu	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
21-Sep-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Sep-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Sep-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Sep-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
21-Sep-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Sep-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Sep-12	9:06	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Sep-12	9:06	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	Job Work	200
21-Sep-12	9:07	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	Job Work	450
21-Sep-12	9:07	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
21-Sep-12	9:07	6156	Sunil	PKL	CIV	MA	325	18:00	1	C	Dept.	325
21-Sep-12	9:08	6154	Rahul	PKL	CIV	MA	325	18:00	1	C	Dept.	325
21-Sep-12	9:08	6157	Nisha	PKL	CIV	FH	160	18:00	1	C	Dept.	160
21-Sep-12	9:08	6158	Vijay	PKL	CIV	MA	325	18:00	1	C	Dept.	325
21-Sep-12	9:09	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	C	Dept.	325
21-Sep-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	C	Job Work	275
21-Sep-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
21-Sep-12	9:10	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	C	Job Work	325
21-Sep-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	C	Job Work	160
21-Sep-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	C	Job Work	350
21-Sep-12	9:11	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Sep-12	9:11	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Sep-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
21-Sep-12	9:12	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Sep-12	9:12	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Sep-12	9:12	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Sep-12	9:13	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
21-Sep-12	9:13	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
21-Sep-12	9:13	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
21-Sep-12	9:14	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-12	9:14	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	Job Work	175
21-Sep-12	9:14	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	C	Job Work	300
21-Sep-12	9:15	6023	Narsingh Yad	MAN	EAR	MH	220	18:00	1	C	Job Work	220
21-Sep-12	9:15	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	C	Job Work	220
21-Sep-12	9:15	6166	Chandraiah	MAN	EAR	MH	220	18:00	1	C	Job Work	220
21-Sep-12	9:16	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Job Work	200
21-Sep-12	9:16	6167	Satyama	MAN	EAR	FH	200	18:00	1	C	Job Work	200
21-Sep-12	9:16	6168	laitha	MAN	EAR	FH	200	18:00	1	C	Job Work	200
21-Sep-12	9:17	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
21-Sep-12	9:17	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Job Work	200
21-Sep-12	9:17	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
21-Sep-12	9:18	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
21-Sep-12	9:18	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 26.10.12 to 01.11.12
(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	Ganu	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Satish	Kailash	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
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	Raj Kumar	Raja Chary	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
53	AE-53	Security	Security	0	0	0	0	0	0
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 26.10.2012 to 01.11.2012
(ONE WEEK)

17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	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
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	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	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		2535

1	A Jyothi Babu	410
2	Basappa	245
3	Company	0
4	Dilip	105
5	G.Mannem	510
6	Jothi Ram	80
7	Kailash	1020
8	R.Babu Rao	80
9	Raja Chary	85
10	Security	0
	Total	2535

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MFH - Building Material Rates Report

Supplier Name kiran Eneterprises

Material Type	Rate
Fine Sand VJW (Big)	1575

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	25.2

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MFH - Cement Register Report From: 26/10/12 To: 1/11/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
270	26-Oct-12	10:20	Jubile Hills	PPC Grade	-	10	Security
271	26-Oct-12	10:30	Civil Work	PPC Grade	A	3	Security
272	26-Oct-12	11:00	Tiles Work	PPC Grade	A	3	Security
273	27-Oct-12	12:30	Received	PPC Grade	PhII	-200	Security
274	29-Oct-12	10:00	Tiles Work	PPC Grade	B	15	Security
275	29-Oct-12	10:30	Tiles Work	PPC Grade	A	2	Security
276	30-Oct-12	10:00	Tiles Work	PPC Grade	B	7	Security
277	31-Oct-12	9:50	Tiles Work	PPC Grade	A	2	Security
278	31-Oct-12	10:00	Water Proofing	PPC Grade	C	2	Security
279	31-Oct-12	13:00	CA Work	PPC Grade	C	2	Security
280	01-Nov-12	9:30	Civil Work	PPC Grade	C	2	Security

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MFH - Cement Register Balance Report Date: 1/11/12

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 (370 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2648 detail records)

Sum -171

Grand Total -171

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 26.10.2012 to 01.11.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Anand	A Jyothi Babu	60	20	0	0	0	80
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Santosh	A Jyothi Babu	60	0	25	0	0	85
54	AE-54	Santosh	A Jyothi Babu	60	20	0	0	0	80
									410
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
56	AE-56	Venkatesh	Basappa	60	0	25	0	0	85
									245
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
			Dilip						
52	AE-52	T.Kumar	Dilip	60	20	25	0	0	105
									105
			G.Mannem						
63	AE-63	B.Srinu	G.Mannem	60	0	25	0	0	85
66	AE-66	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
62	AE-62	Mannem	G.Mannem	60	0	25	0	0	85
60	AE-60	Srinu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									510
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Kailash						
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
2	AE-02	Ganu	Kailash	60	0	25	0	0	85
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
15	AE-15	Satish	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
									1020
			R.Babu Rao						
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
			Raja Chary						
48	AE-48	Raj Kumar	Raja Chary	60	0	25	0	0	85
									85
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
53	AE-53	Security	Security	0	0	0	0	0	0
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0

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MFH - Hire Charges Detailed Report From: 26/10/12 To: 1/11/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
156	30-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	14:42	14:49	Debris	1	210	per trip	210
157	30-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:34	15:43	Debris	1	210	per trip	210

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MFH - Outward Report

From: 26/10/12 To: 1/11/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
48	26-Oct-12	10:20	Plat No 280 Jubli Hills		PPC cement	50kgs	10	Bags	3380	AP 13X 4686	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		GI Plug	1/2"	2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		GI Coupling	1/2"	2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		GI Tee Heavy	1/2"	2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		GI Nipple	1/2"x6"	2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		CP Jali with out H		2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		Teflon Tape		3	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		PVC Plain Y	4"	1	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		GI Coupling	1/2"	4	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		Plug	1/2"	3	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		Angle cock		3	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		GI Nipple	1/2"x4"	4	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		GI Elbow	1/2"	5	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
51	30-Oct-12	18:00	Return to Supplier		Sheet Metal Screw	25x8	1000	Nos	3383	By Hand	Narsing	Shiva

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MFH - Building Material Inward Detailed Report From: 26/10/12 To: 1/11/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
113	26-Oct-12	12:58	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
114	27-Oct-12	10:00	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
115	27-Oct-12	15:54	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
116	28-Oct-12	12:47	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
117	29-Oct-12	12:00	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
118	31-Oct-12	14:29	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
119	31-Oct-12	17:32	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
120	01-Nov-12	15:12	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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MFH - Outward Report

From: 26/10/12 To: 1/11/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
48	26-Oct-12	10:20	Plat No 280 Jubli Hills		PPC cement	50kgs	10	Bags	3380	AP 13X 4686	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		GI Plug	1/2"	2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		GI Coupling	1/2"	2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		GI Tee Heavy	1/2"	2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		GI Nipple	1/2"x6"	2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
49	28-Oct-12	11:35	Plat No 280 Jubli Hills		CP Jali with out H		2	Nos	3381	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		Teflon Tape		3	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		PVC Plain Y	4"	1	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		GI Coupling	1/2"	4	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		Plug	1/2"	3	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		Angle cock		3	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		GI Nipple	1/2"x4"	4	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
50	30-Oct-12	14:15	Plat No 280 Jubli Hills		GI Elbow	1/2"	5	Nos	3382	AP 29AT 8152	B.Narsing	Malikarjun
51	30-Oct-12	18:00	Return to Supplier		Sheet Metal Screw	25x8	1000	Nos	3383	By Hand	Narsing	Shiva

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MFH - General Materials Inward Table Report From: 26/10/12 To: 1/11/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
771	26-Oct-12	10:30	Pooja Traders		ACE 7926	1ltr	1	No		14557	By Bike	J.Ram	Security
771	26-Oct-12	10:30	Pooja Traders		TAD 5206	10kgs	1	No		14557	By Bike	J.Ram	Security
772	26-Oct-12	13:00	PJ Agencies		Curtan Rods		3	Nos		8354	By Bike	Shiva	Security
772	26-Oct-12	13:00	PJ Agencies		Bracket		12	Sft		8354	By Bike	Shiva	Security
773	26-Oct-12	13:00	PJ Agencies		Curtan Rods		4	Nos		8356	By Bike	Shiva	Security
773	26-Oct-12	13:00	PJ Agencies		Bracket		12	Sets		8356	By Bike	Shiva	Security
774	26-Oct-12	13:00	PJ Agencies		Curtan Rods		4	Nos		8355	By Bike	Shiva	Security
775	26-Oct-12	13:00	Hari Hara Iron		Cube Testing Moulds		6	Pcs		10721	AP 13X 4686	Shiva	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Blue Border C23 686		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Brown C23GM 791		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Blue C23F1 121		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Beiger Border C23k		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Beiger C23 GM 818		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Brown Border C23K		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Brown Tokyo Brown		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Green Atria 107		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Voilet Border C23 G		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Voilet Castor 110		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Red Border Sirius		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Pink Rigel 101		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Red Sigma 106		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Border Sirius		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Brown Border C23K		1	Pcs		66294	By Auto	Party	Security
776	26-Oct-12	13:00	Caliber Enterpri		Cloth Green Border C23 89		1	Pcs		66294	By Auto	Party	Security
777	26-Oct-12	17:00	Venkatramna Bi		Scribbling Pad	Small	6	Nos		5354	By Bike	Shiva	Security
777	26-Oct-12	17:00	Venkatramna Bi		Sharpners		2	Nos		5354	By Bike	Shiva	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
777	26-Oct-12	17:00	Venkatramna Bi		Erasers		6	Nos		5354	By Bike	Shiva	Security
777	26-Oct-12	17:00	Venkatramna Bi		Pencils		1	Pkt		5354	By Bike	Shiva	Security
777	26-Oct-12	17:00	Venkatramna Bi		Scribbling Pad	Big	6	Nos		5354	By Bike	Shiva	Security
777	26-Oct-12	17:00	Venkatramna Bi		Refill black		12	Nos		5354	By Bike	Shiva	Security
777	26-Oct-12	17:00	Venkatramna Bi		Refill Blue		12	Nos		5354	By Bike	Shiva	Security
777	26-Oct-12	17:00	Venkatramna Bi		Pen Blue		12	Nos		5354	By Bike	Shiva	Security
777	26-Oct-12	17:00	Venkatramna Bi		pen Black		12	Nos		5354	By Bike	Shiva	Security
777	26-Oct-12	17:00	Venkatramna Bi		Stapler pins	Small	5	Pkt		5354	By Bike	Shiva	Security
778	26-Oct-12	17:00	Shubham Enterp		PVC Round Sheets	6"	50	Nos		16353	By Bike	Shiva	Security
779	26-Oct-12	17:00	G.Krishna Murt		Acid Bottles	1 ltr	24	Bottles		14009	By Bike	Shiva	Security
780	26-Oct-12	16:00	Praful Sanitary		Lintas Body	13x16	120	Boxes		6973	By Trolley	Party	Security
780	26-Oct-12	16:00	Praful Sanitary		Lintas Motiff	13x16	30	Boxes		6973	By Trolley	Party	Security
781	27-Oct-12	12:30	Vasavi Sales Co		PPC cement	50kgs	200	Bags		6306	AP 29V 3129	Party	Security
782	27-Oct-12	12:40	Sona Paints		polish	10ltrs	1	No		310	By Bike	J.Ram	Security
782	27-Oct-12	12:40	Sona Paints		Chandum	1/2 kg	1	No		310	By Bike	J.Ram	Security
782	27-Oct-12	12:40	Sona Paints		Lac	1/2 kg	1	No		310	By Bike	J.Ram	Security
783	27-Oct-12	13:00	Krishna Traders		B/R White Paint	1 ltr	1	No		1884	By Hand	Basappa	Security
784	27-Oct-12	13:30	Krishna Traders		T/E 7895	1 ltr	1	No		1887	By Hand	J.Ram	Security
784	27-Oct-12	13:30	Krishna Traders		Tarpent oil	5 ltrs	1	No		1887	By Hand	J.Ram	Security
785	29-Oct-12	10:00	Local Purchase		Line dori		3	Nos		-	By Hand	Krishna	Security
786	29-Oct-12	11:00	Krishna Traders		P-Trap		1	No		1892	By Hand	Tirupathi	Security
787	29-Oct-12	14:00	Praful Sanitary		Atenas Body	325mmx4	74	Boxes		6971	By Trolly	Party	Security
787	29-Oct-12	14:00	Praful Sanitary		Atenas Border	325mmx4	37	Boxes		6971	By Trolly	Party	Security
787	29-Oct-12	14:00	Praful Sanitary		Atenas Base Coffee	325mmx4	71	Boxes		6971	By Trolly	Party	Security
787	29-Oct-12	14:00	Praful Sanitary		Atenas Motiff	325mmx4	14	Boxes		6971	By Trolly	Party	Security
788	29-Oct-12	16:00	Hari Hara Iron		Sponges		204	Nos		10727	AP 13X 4686	Shiva	Security
789	29-Oct-12	16:00	Rita Seeds stores		Flower Pots		24	Nos		1530	AP 13X 4686	Shiva	Security
790	29-Oct-12	16:10	Pooja Traders		Enamil Black	4ltrs	2	Nos		14564	By Bike	J.Ram	Security

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
790	29-Oct-12	16:10	Pooja Traders		TAD 0481	1kg	1	Nos		14564	By Bike	J.Ram	Security
791	29-Oct-12	16:20	Local Purchase		Line dori		3	Nos		-	By Hand	Balaram	Security
792	29-Oct-12	17:00	HKGN Marble		Black Tiles	2x13	150	Nos		177	AP 29TA 8962	Party	Security
793	30-Oct-12	10:00	Krihsna Traders		ACE White	10ltrs	1	No		1894	By Hand	S.Yadgiri	Security
794	30-Oct-12	10:20	Mathaji Traders		Welding Rod		2	Pkt		576	By Bike	N.Goud	Security
794	30-Oct-12	10:20	Mathaji Traders		Granding wheel		1	No		576	By Bike	N.Goud	Security
795	30-Oct-12	12:00	Radha Krishna		Bamboo Palms Tree		5	Nos		1073	By Auto	Krishna	Security
795	30-Oct-12	12:00	Radha Krishna		Pentas Tree		75	Nos		1073	By Auto	Krishna	Security
795	30-Oct-12	12:00	Radha Krishna		Golden Duran Tree		150	Nos		1073	By Auto	Krishna	Security
795	30-Oct-12	12:00	Radha Krishna		Neeriam Tree		10	Nos		1073	By Auto	Krishna	Security
796	30-Oct-12	13:00	Pavan Electrical		PVC Coupling	3"	4	No		2734	By Hand	Zahed	Security
796	30-Oct-12	13:00	Pavan Electrical		S-Trap	4"	1	No		2734	By Hand	Zahed	Security
797	30-Oct-12	17:20	Caliber Enterpri		Matress Small		2	Nos		394	AP 11Y 1938	Party	Security
797	30-Oct-12	17:20	Caliber Enterpri		Pillow Covers		36	Nos		394	AP 11Y 1938	Party	Security
797	30-Oct-12	17:20	Caliber Enterpri		Bed Sheets		14	Nos		394	AP 11Y 1938	Party	Security
797	30-Oct-12	17:20	Caliber Enterpri		Pillow		18	Nos		394	AP 11Y 1938	Party	Security
797	30-Oct-12	17:20	Caliber Enterpri		Matress Queen Bed		11	Nos		394	AP 11Y 1938	Party	Security
797	30-Oct-12	17:20	Caliber Enterpri		Cusion		18	Nos		394	AP 11Y 1938	Party	Security
798	30-Oct-12	17:00	Sanjay Ceramics		Pedistral Wash Basin white		3	Nos		079	AP 28TB 6351	Party	Security
798	30-Oct-12	17:00	Sanjay Ceramics		Pedistral white		3	Nos		079	AP 28TB 6351	Party	Security
798	30-Oct-12	17:00	Sanjay Ceramics		Pedistral Ivory		10	Nos		079	AP 28TB 6351	Party	Security
798	30-Oct-12	17:00	Sanjay Ceramics		Pedistral Wash Basin Ivory		10	Nos		079	AP 28TB 6351	Party	Security
798	30-Oct-12	17:00	Sanjay Ceramics		EWC S Trap Ivory		10	Nos		079	AP 28TB 6351	Party	Security
799	01-Nov-12	9:30	Krishna Traders		Lappam		4	Bags		1899	By Hand	Basappa	Security
800	01-Nov-12	10:00	Krishna Traders		ACE White	10kgs	1	No		1900	By Hand	S.Yadgiri	Security
800	01-Nov-12	10:00	Krishna Traders		Wood Premier	1 ltr	1	No		1900	By Hand	S.Yadgiri	Security
800	01-Nov-12	10:00	Krishna Traders		Enamel 0943	10kgs	1	No		1900	By Hand	S.Yadgiri	Security
801	01-Nov-12	10:10	Pooja Traders		TSD white	20kgs	1	No		14573	By Bike	J.Ram	Security

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MFH - Attendance Value Detailed Report From Date: 26/10/12 To Date: 1/11/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (2 de		Sum	4
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	8
Summary for 'Contractor Name' = B.Bassappa (Painter) (4 detail reco		Sum	8
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	1
Summary for 'Contractor Name' = Deshai (Painter) (1 detail record)		Sum	1
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	13
Summary for 'Contractor Name' = Duddi Neelaiah (13 detail records)		Sum	13
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	20
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (20 detail records)		Sum	37
Summary for 'Contractor Name' = G.Mannem (Earth Work) (20 detail		Sum	37
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1

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Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	40
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	27
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	67
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (16 detail		Sum	70
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	33
Summary for 'Contractor Name' = Jyothi Ram (Painter) (14 detail rec		Sum	33
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	49
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	55
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec		Sum	55
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	14
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	26
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	26
Contractor Name	M.D.Zahed (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
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (11 detail re		Sum	11
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	18
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	32
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	32
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail r		Sum	10
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	15
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	15
Summary for 'Contractor Name' = S.Yadgiri (Painter) (5 detail record		Sum	15
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	8
Summary for 'Contractor Name' = Sunitha (Painter) (7 detail records)		Sum	8
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	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	28
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	34
Summary for 'Contractor Name' = V.Phanendar (Electrician) (12 detai		Sum	34
		Grand Total	365

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MFH - Detailed Attndence Report From Date: 01-Nov-1 To Date: 1/11/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Nov-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
01-Nov-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:03	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Nov-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Nov-12	9:04	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Nov-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Nov-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Nov-12	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Nov-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Nov-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Nov-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Nov-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Nov-12	9:06	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Nov-12	9:07	6047	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
01-Nov-12	9:07	6061	Linga Raju	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
01-Nov-12	9:07	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:08	6041	Raju	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:08	6059	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:08	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Nov-12	9:09	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Nov-12	9:09	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
01-Nov-12	9:09	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
01-Nov-12	9:10	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Nov-12	9:10	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
01-Nov-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
01-Nov-12	9:11	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Nov-12	9:11	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
01-Nov-12	9:11	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
01-Nov-12	9:12	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Nov-12	9:12	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
01-Nov-12	9:12	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
01-Nov-12	9:13	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Nov-12	9:13	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Nov-12	9:13	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
01-Nov-12	9:14	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Nov-12	9:14	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Nov-12	9:14	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
01-Nov-12	9:15	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:15	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
01-Nov-12	9:15	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
01-Nov-12	9:16	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:16	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
01-Nov-12	9:16	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:17	6004	Ramsud	JR	MAR	MH	180	18:00	1	C	On Ac.	180
01-Nov-12	9:17	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:17	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:18	6006	Popat	JR	PAI	MH	180	18:00	1	C	On Ac.	180
01-Nov-12	9:18	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:18	6099	Ramsabd	JR	PAI	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:19	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:19	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:19	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
01-Nov-12	9:20	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
01-Nov-12	9:20	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
01-Nov-12	9:20	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
01-Nov-12	9:21	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
01-Nov-12	9:21	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
01-Nov-12	9:21	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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MFH - Detailed Attndence Report From Date: 31-Oct-12 To Date: 31/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
31-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Oct-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Oct-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Oct-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Oct-12	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
31-Oct-12	9:02	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
31-Oct-12	9:02	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
31-Oct-12	9:03	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
31-Oct-12	9:03	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
31-Oct-12	9:03	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
31-Oct-12	9:04	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
31-Oct-12	9:04	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
31-Oct-12	9:04	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
31-Oct-12	9:05	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
31-Oct-12	9:05	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
31-Oct-12	9:05	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
31-Oct-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
31-Oct-12	9:06	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
31-Oct-12	9:06	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
31-Oct-12	9:07	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-Oct-12	9:07	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-Oct-12	9:07	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
31-Oct-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	B	On Ac.	200
31-Oct-12	9:08	6055	Talai	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
31-Oct-12	9:08	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	B	On Ac.	200
31-Oct-12	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
31-Oct-12	9:09	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	B	On Ac.	200
31-Oct-12	9:09	6058	Sajivan	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
31-Oct-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	Job Work	450
31-Oct-12	9:10	6056	Rampal	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
31-Oct-12	9:10	6118	Heeralal	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
31-Oct-12	9:11	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
31-Oct-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
31-Oct-12	9:11	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
31-Oct-12	9:12	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Oct-12	9:12	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Oct-12	9:12	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Oct-12	9:13	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
31-Oct-12	9:13	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
31-Oct-12	9:13	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
31-Oct-12	9:14	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
31-Oct-12	9:14	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
31-Oct-12	9:14	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
31-Oct-12	9:15	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
31-Oct-12	9:15	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
31-Oct-12	9:15	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
31-Oct-12	9:16	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-Oct-12	9:16	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
31-Oct-12	9:16	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
31-Oct-12	9:17	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
31-Oct-12	9:17	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-Oct-12	9:17	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
31-Oct-12	9:18	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

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MFH - Detailed Attndence Report From Date: 29-Oct-12 To Date: 29/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
29-Oct-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:03	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Oct-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Oct-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Oct-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Oct-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Oct-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Oct-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Oct-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Oct-12	9:06	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
29-Oct-12	9:06	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
29-Oct-12	9:06	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
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29-Oct-12	9:07	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Oct-12	9:07	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
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29-Oct-12	9:08	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Oct-12	9:09	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
29-Oct-12	9:09	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
29-Oct-12	9:09	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
29-Oct-12	9:10	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
29-Oct-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
29-Oct-12	9:10	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
29-Oct-12	9:11	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Oct-12	9:11	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
29-Oct-12	9:11	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Oct-12	9:12	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
29-Oct-12	9:12	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
29-Oct-12	9:12	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Oct-12	9:13	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
29-Oct-12	9:13	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
29-Oct-12	9:13	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
29-Oct-12	9:14	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275

02 November, 2012

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Oct-12	9:14	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
29-Oct-12	9:14	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
29-Oct-12	9:15	6006	Popat	JR	PAI	MH	180	18:00	1	C	On Ac.	180
29-Oct-12	9:15	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
29-Oct-12	9:15	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
29-Oct-12	9:16	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
29-Oct-12	9:16	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
29-Oct-12	9:16	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
29-Oct-12	9:17	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
29-Oct-12	9:17	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
29-Oct-12	9:17	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
29-Oct-12	9:18	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175
29-Oct-12	9:18	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
29-Oct-12	9:18	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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	MCB'S			-
1	MCB 6 Amps- in nos	45	88.0	3,960
2	MCB-16 Amps- in nos	10	88.0	880
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	10	88.0	880
	Isolators	0		-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	3	443.0	1,329
3	Change over - 25 Amps - in nos	4	680.0	2,720
	Tube Lights			-
1	Tube light-2ft in nos	0	33.0	-
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	3	366.0	1,098
4	Tubelight fitting 4 ft- in nos	4	399.0	1,596
	Total			156,152

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MFH - Detailed Attndence Report From Date: 30-Oct-12 To Date: 30/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
30-Oct-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
30-Oct-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
30-Oct-12	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
30-Oct-12	9:04	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
30-Oct-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
30-Oct-12	9:05	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
30-Oct-12	9:05	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
30-Oct-12	9:05	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
30-Oct-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Oct-12	9:06	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
30-Oct-12	9:06	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
30-Oct-12	9:07	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
30-Oct-12	9:07	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Oct-12	9:07	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
30-Oct-12	9:08	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Oct-12	9:08	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Oct-12	9:08	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Oct-12	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Oct-12	9:09	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
30-Oct-12	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
30-Oct-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Oct-12	9:10	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
30-Oct-12	9:10	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
30-Oct-12	9:11	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Oct-12	9:11	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
30-Oct-12	9:11	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Oct-12	9:12	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Oct-12	9:12	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
30-Oct-12	9:13	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Oct-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
30-Oct-12	9:14	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
30-Oct-12	9:14	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Oct-12	9:14	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200

02 November, 2012

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Oct-12	9:15	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
30-Oct-12	9:15	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-Oct-12	9:15	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-Oct-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
30-Oct-12	9:16	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
30-Oct-12	9:16	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
30-Oct-12	9:17	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
30-Oct-12	9:17	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Oct-12	9:17	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Oct-12	9:18	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
30-Oct-12	9:18	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
30-Oct-12	9:18	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
30-Oct-12	9:19	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

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2/11/12
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MFH - Detailed Attndence Report From Date: 27-Oct-12 To Date: 27/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Oct-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Oct-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
27-Oct-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Oct-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Oct-12	9:02	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Oct-12	9:02	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
27-Oct-12	9:02	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
27-Oct-12	9:03	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Oct-12	9:03	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Oct-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Oct-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Oct-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Oct-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Oct-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Oct-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Oct-12	9:05	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
27-Oct-12	9:06	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Oct-12	9:06	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Oct-12	9:06	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Oct-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
27-Oct-12	9:07	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Oct-12	9:07	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Oct-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Oct-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	C	Job Work	175
27-Oct-12	9:08	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Oct-12	9:09	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
27-Oct-12	9:09	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Oct-12	9:09	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Oct-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Oct-12	9:10	6061	Linga Raju	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
27-Oct-12	9:10	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
27-Oct-12	9:11	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
27-Oct-12	9:11	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
27-Oct-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
27-Oct-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
27-Oct-12	9:12	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
27-Oct-12	9:12	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
27-Oct-12	9:13	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
27-Oct-12	9:13	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
27-Oct-12	9:13	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
27-Oct-12	9:14	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220

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2/11/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Oct-12	9:14	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Oct-12	9:14	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
27-Oct-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Oct-12	9:15	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
27-Oct-12	9:15	6175	Sarojana	MAN	EAR	FH	200	18:00	1	B	Job Work	200
27-Oct-12	9:16	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
27-Oct-12	9:16	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Oct-12	9:16	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Oct-12	9:17	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

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2/11/12
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MFH - Detailed Attndence Report From Date: 28-Oct-12 To Date: 28/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Oct-12	9:00	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Oct-12	9:00	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-Oct-12	9:00	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Oct-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-Oct-12	9:01	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Oct-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Oct-12	9:02	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Oct-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-Oct-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
28-Oct-12	9:03	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
28-Oct-12	9:03	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Oct-12	9:03	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
28-Oct-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Oct-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
28-Oct-12	9:04	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Oct-12	9:05	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Oct-12	9:05	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
28-Oct-12	9:05	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
28-Oct-12	9:06	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
28-Oct-12	9:06	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Oct-12	9:06	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Oct-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	Job Work	300
28-Oct-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
28-Oct-12	9:07	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
28-Oct-12	9:08	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175

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2/11/12
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ALPINE ESTATES

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MFH - Detailed Attndence Report

From Date: 26-Oct-12 To Date: 26/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
26-Oct-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Oct-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Oct-12	9:02	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Oct-12	9:02	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Oct-12	9:02	6176	Chander	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Oct-12	9:03	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Oct-12	9:03	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
26-Oct-12	9:03	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
26-Oct-12	9:04	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Oct-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Oct-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Oct-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Oct-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Oct-12	9:05	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Oct-12	9:06	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Oct-12	9:06	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
26-Oct-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Oct-12	9:07	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
26-Oct-12	9:07	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Oct-12	9:07	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
26-Oct-12	9:08	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Oct-12	9:08	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
26-Oct-12	9:08	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
26-Oct-12	9:09	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
26-Oct-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
26-Oct-12	9:09	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
26-Oct-12	9:10	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
26-Oct-12	9:10	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
26-Oct-12	9:10	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
26-Oct-12	9:11	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
26-Oct-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
26-Oct-12	9:11	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
26-Oct-12	9:12	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
26-Oct-12	9:12	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
26-Oct-12	9:12	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
26-Oct-12	9:13	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
26-Oct-12	9:13	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
26-Oct-12	9:13	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
26-Oct-12	9:14	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275

02 November, 2012

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Project Manager/Engg.
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Oct-12	9:14	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
26-Oct-12	9:14	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
26-Oct-12	9:15	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
26-Oct-12	9:15	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
26-Oct-12	9:15	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
26-Oct-12	9:16	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
26-Oct-12	9:16	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Oct-12	9:16	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
26-Oct-12	9:17	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
26-Oct-12	9:17	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
26-Oct-12	9:17	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

Certified by:

Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
2/11/12
ALPINE ESTATES

Certified by:

Admin Officer
ALPINE ESTATES

MFH - Outward Report

From: 19/10/12 To: 25/10/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
47	20-Oct-12	15:10	GMR		Submercible Pump		1	No	3379	By Hand	B.Narsing	Chandramouli

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Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By Date 26/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Hire Charges Detailed Report From: 18/10/12 To: 25/10/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
151	18-Oct-12	CH Bhikshapathy	Tractor	AAO 2847	16:43	16:55	Debris	1	210	per trip	210
152	18-Oct-12	CH Bhikshapathy	Tractor	AAO 2847	17:35	17:45	Debris	1	210	per trip	210
153	19-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:01	15:07	Debris	1	210	per trip	210
154	19-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:43	15:50	Debris	1	210	per trip	210
155	22-Oct-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:10	11:17	Debris	1	210	per trip	210

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ALPINE ESTATES

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By
26/10/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

MFH - General Materials Inward Table Report From: 19/10/12 To: 25/10/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
731	19-Oct-12	9:30	Mahaveer Glass		Plain Glass	5mm	32	Nos		287	Tata ACE	Party	Security
732	19-Oct-12	10:00	Pooja Traders		TAD 0942	20kgs	1	No		14522	By Bike	J.Ram	Security
733	19-Oct-12	11:00	Prakash Enterpri		Angle cock		24	Nos	Hind War	1309	By Auto	Party	Security
733	19-Oct-12	11:00	Prakash Enterpri		Shower arm		12	Nos	Hind War	1309	By Auto	Party	Security
733	19-Oct-12	11:00	Prakash Enterpri		Shower Head		12	Nos	Hind War	1309	By Auto	Party	Security
733	19-Oct-12	11:00	Prakash Enterpri		Wall mixer		9	Nos	Hind War	1309	By Auto	Party	Security
733	19-Oct-12	11:00	Prakash Enterpri		Pillar cock		12	Nos	Hind War	1309	By Auto	Party	Security
733	19-Oct-12	11:00	Prakash Enterpri		Long Body		6	Nos	Hind War	1309	By Auto	Party	Security
733	19-Oct-12	11:00	Prakash Enterpri		Shortbody		12	Nos	Hind War	1309	By Auto	Party	Security
734	19-Oct-12	11:20	Shubham Enterp		MCB	16amps	30	Nos		16342	AP 29T 9966	Shiva	Security
734	19-Oct-12	11:20	Shubham Enterp		A/C Round sheet	3"	250	Nos		16342	AP 29T 9966	Shiva	Security
734	19-Oct-12	11:20	Shubham Enterp		MCB	10Amps	20	Nos		16342	AP 29T 9966	Shiva	Security
734	19-Oct-12	11:20	Shubham Enterp		FP Isolator	63amps	4	Nos		16342	AP 29T 9966	Shiva	Security
734	19-Oct-12	11:20	Shubham Enterp		Change over switch 2 pole	25amps	4	Nos		16342	AP 29T 9966	Shiva	Security
735	19-Oct-12	11:30	Linus Consultan		Center Table		8	Nos		1	AP 9TA 4309	Party	Security
735	19-Oct-12	11:30	Linus Consultan		Coffee Colour Sofa	2+1+1	1	Sets		1	AP 9TA 4309	Party	Security
736	19-Oct-12	11:30	Linus Consultan		90Cms White Shelfs		1	Nos		1960	AP 29TA 4309	Party	Security
736	19-Oct-12	11:30	Linus Consultan		W/R 1200-1950 White Car		2	Nos		1960	AP 29TA 4309	Party	Security
736	19-Oct-12	11:30	Linus Consultan		W/R 90-210 White Carcas		2	Nos		1960	AP 29TA 4309	Party	Security
736	19-Oct-12	11:30	Linus Consultan		90Cms Drawer White		1	Nos		1960	AP 29TA 4309	Party	Security
737	19-Oct-12	11:30	Linus Consultan		90Cms White Shelfs		1	Nos		1961	AP 29TA 4309	Party	Security
737	19-Oct-12	11:30	Linus Consultan		90Cms Drawer White		1	Nos		1961	AP 29TA 4309	Party	Security
737	19-Oct-12	11:30	Linus Consultan		W/R 90-210 White Carcas		2	Nos		1961	AP 29TA 4309	Party	Security
737	19-Oct-12	11:30	Linus Consultan		W/R 1200-1950 White Car		2	Nos		1961	AP 29TA 4309	Party	Security
738	19-Oct-12	11:30	Linus Consultan		W/R 1200-1950 White Car		2	Nos		1959	AP 29TA 4309	Party	Security
738	19-Oct-12	11:30	Linus Consultan		W/R 90-210 White Carcas		2	Nos		1959	AP 29TA 4309	Party	Security

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Project Manager/Engg.
ALPINE ESTATES

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26/10/12
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
738	19-Oct-12	11:30	Linus Consultan		90Cms Drawer White		1	Nos		1959	AP 29TA 4309	Party	Security
738	19-Oct-12	11:30	Linus Consultan		90Cms White Shelfs		1	Nos		1959	AP 29TA 4309	Party	Security
739	19-Oct-12	12:00	Faimpex India		Concealed brakcet	1"	12	Sets		348	AP 29T 9966	Shiva	Security
739	19-Oct-12	12:00	Faimpex India		Concealed brakcet	1"	2	Pcs		348	AP 29T 9966	Shiva	Security
740	19-Oct-12	17:00	Praful Sanitary		Tile Grout Silk		30	Pkt		6957	AP 29T 9966	Shiva	Security
740	19-Oct-12	17:00	Praful Sanitary		Tile Grout White		20	Pkt		6957	AP 29T 9966	Shiva	Security
741	19-Oct-12	17:00	Praful Sanitary		PVC Elbow	40mm	50	Nos		6940	AP 29T 9966	Shiva	Security
742	19-Oct-12	17:00	Vasant Trading		Wood Screw	30x8"	20	Pkt		10507	AP 29T 9966	Shiva	Security
743	19-Oct-12	17:00	Vasant Trading		Wood Screw	30x8"	10	Pkt		10496	AP 29T 9966	Shiva	Security
744	19-Oct-12	17:00	Vasant Trading		Sheet Metal Screw	25x8	1000	Nos		10495	AP 29T 9966	Shiva	Security
745	19-Oct-12	17:00	Praful Sanitary		F-Tosca White Floor Tiles	300mmx3	1	Box		6891	AP 29T 9966	Shiva	Security
746	19-Oct-12	17:05	SkyCab Sales		Modular Box		2	Nos		543	By Bike	B.Raju	Security
747	19-Oct-12	17:15	Ganesh Electrica		Draw Lock		2	Nos		-	By Hand	Harish	Security
748	20-Oct-12	10:00	Local Purchase		Godrej Lock		1	No		-	By hand	Harish	Security
749	20-Oct-12	10:10	Krishna Traders		Welding Rod		2	Pkt		1866	By Hand	N.Goud	Security
749	20-Oct-12	10:10	Krishna Traders		Granding wheel		1	No		1866	By Hand	N.Goud	Security
750	20-Oct-12	17:00	Hari Hara Iron		Sponges		24	Nos		10712	AP 13X 4686	Shiva	Security
751	20-Oct-12	17:00	Hari Hara Iron		Hacksaw Blade		30	Nos		10711	AP 13X 4686	Shiva	Security
752	20-Oct-12	17:00	Nayan Hardware		Cylindrical Locks		32	Nos		-	AP 13X 4686	Shiva	Security
753	21-Oct-12	11:00	krishna Traders		T/E 9542	1 ltr	1	No		1872	By Hand	S.Yadgiri	Security
753	21-Oct-12	11:00	krishna Traders		T/E 7928	1 ltr	1	No		1872	By Hand	S.Yadgiri	Security
753	21-Oct-12	11:00	krishna Traders		T/E 7543	1 ltr	1	No		1872	By Hand	S.Yadgiri	Security
753	21-Oct-12	11:00	krishna Traders		T/E 8080	1 ltr	1	No		1872	By Hand	S.Yadgiri	Security
753	21-Oct-12	11:00	krishna Traders		T/E 134	1 ltr	1	No		1872	By Hand	S.Yadgiri	Security
754	21-Oct-12	11:00	Krishna Traders		ACE White	10 Ltrs	1	No		1873	By Hand	S.Yadgiri	Security
755	22-Oct-12	10:30	Krishna Traders		OBD white	5kgs	1	No		1874	By Hand	S.Yadgiri	Security
756	22-Oct-12	10:50	Krishna Traders		T/E 7928	1 ltr	1	No		1875	By Hand	Basappa	Security
756	22-Oct-12	10:50	Krishna Traders		T/E 134	1 ltr	1	No		1875	By Hand	Basappa	Security

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Project Manager/Engg.
ALPINE ESTATES

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26/10/12
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
756	22-Oct-12	10:50	Krishna Traders		T/E 7407	1 ltr	1	No		1875	By Hand	Basappa	Security
756	22-Oct-12	10:50	Krishna Traders		T/E 7543	1 ltr	1	No		1875	By Hand	Basappa	Security
756	22-Oct-12	10:50	Krishna Traders		T/E 9542	1 ltr	1	No		1875	By Hand	Basappa	Security
757	22-Oct-12	15:30	Praful sanitary		Loft Tank	200ltrs	5	Nos		6964	By Auto	Party	Security
757	22-Oct-12	15:30	Praful sanitary		Bath Tub Filltings		5	Nos		6964	By Auto	Party	Security
758	22-Oct-12	15:35	Mahaveer Glass		Plain Glass 5mm	4'x2'	4	Nos		413	By hand	Chary	Security
758	22-Oct-12	15:35	Mahaveer Glass		Plain Glass 5mm	4'x2'	2	Nos		413	By hand	Chary	Security
758	22-Oct-12	15:35	Mahaveer Glass		Plain Glass 5mm	2 1/2"x2'	4	Nos		413	By hand	Chary	Security
759	22-Oct-12	16:50	Praful Sanitary		CP Waste Coupling		30	Nos		6960	AP 13X 4686	Shiva	Security
759	22-Oct-12	16:50	Praful Sanitary		Wash Basin Bracket		14	Pairs		6960	AP 13X 4686	Shiva	Security
759	22-Oct-12	16:50	Praful Sanitary		Tefflon Tape		100	Nos		6960	AP 13X 4686	Shiva	Security
760	22-Oct-12	16:50	Mrable House		Travi Brown Tiles	2x1	17	Boxes		13619	AP 13X 4686	Shiva	Security
761	22-Oct-12	16:50	Mehta Engg		Tube Light Fitting	4'	10	Nos		16997	AP 13X 4686	Shiva	Security
762	23-Oct-12	10:00	Krishna Traders		Wall Putty	40kgs	1	Bag		1876	By Hand	Basappa	Security
763	23-Oct-12	10:30	Krishna Traders		T/E 7928	1 ltr	1	No		1879	By hand	Basappa	Security
764	23-Oct-12	10:35	Pooja Traders		TAD 0942	20kgs	1	Nos		14549	By Bike	J.Ram	Security
765	23-Oct-12	11:00	Pavan Electrical		Teflon Tape		15	Nos		-	By Hand	Zahed	Security
766	23-Oct-12	15:00	Swastik Comme		Ceiling fan	48"	15	Nos		3748	AP 29T 9966	Shiva	Security
767	23-Oct-12	15:00	Sri Rama Paints		Janta paste	200 Grams	20	Nos		2730	AP 29T 9966	Shiva	Security
768	23-Oct-12	15:00	Sri Rama Paints		Janta paste	200 Grams	20	Nos		2728	AP 29T 9966	Shiva	Security
769	23-Oct-12	15:00	Praful Sanitary		Lintas Body	325mmx4	25	Boxes		6972	AP 29T 9966	Shiva	Security
769	23-Oct-12	15:00	Praful Sanitary		Lintas flooring Tiles	300mmx3	86	Boxes		6972	AP 29T 9966	Shiva	Security
770	25-Oct-12	10:00	Pooja Traders		T/E 8657	1ltr	1	No		14553	By Bike	J.Ram	Security
770	25-Oct-12	10:00	Pooja Traders		T/E X122	1ltr	1	No		14553	By Bike	J.Ram	Security
770	25-Oct-12	10:00	Pooja Traders		T/E 7680	1ltr	1	No		14553	By Bike	J.Ram	Security
770	25-Oct-12	10:00	Pooja Traders		T/E X125	1ltr	1	No		14553	By Bike	J.Ram	Security
770	25-Oct-12	10:00	Pooja Traders		T/E 7895	1ltr	1	No		14553	By Bike	J.Ram	Security

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By 26/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Robo fine sand	34.54
Stone Dust in cft	25.2

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By 6/09/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Cement Register Report From: 31/8/12 To: 6/9/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
185	31-Aug-12	9:30	Tiles Work	PPC Grade	A	8	Security
186	31-Aug-12	10:00	Civil Work	PPC Grade	C	2	Security
187	01-Sep-12	9:30	Tiles Work	PPC Grade	A	6	Security
188	01-Sep-12	10:30	Tiles Work	PPC Grade	B	6	Security
189	01-Sep-12	10:35	Civil Work	PPC Grade	A	3	Security
190	03-Sep-12	10:00	Tiles Work	PPC Grade	A	5	Security
191	03-Sep-12	10:10	Tiles Work	PPC Grade	C	5	Security
192	03-Sep-12	10:30	Civil Work	PPC Grade	A	4	Security
193	04-Sep-12	9:30	Tiles Work	PPC Grade	C	4	Security
194	05-Sep-12	10:00	Tiles Work	PPC Grade	C	6	Security
195	05-Sep-12	10:30	Tiles Work	PPC Grade	C	5	Security
196	06-Sep-12	10:00	Tiles Work	PPC Grade	A	6	Security
197	06-Sep-12	10:30	Tiles Work	PPC Grade	C	6	Security

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
ADMIN. QUALITY
6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Cement Register Balance Report Date: 6/9/12

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 (367 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2568 detail records)

Sum -83

Grand Total -83

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY SURVEYOR
6/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Robo fine sand	34.54
Stone Dust in cft	25.2

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 23/08/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	25.2

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
13/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

43

MFH - Detailed Attndence Report From Date: 15-Sep-12 To Date: 15/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
15-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:03	6165	Hari babu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Sep-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
15-Sep-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
15-Sep-12	9:04	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
15-Sep-12	9:05	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
15-Sep-12	9:05	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
15-Sep-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
15-Sep-12	9:06	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Sep-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Sep-12	9:06	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
15-Sep-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
15-Sep-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Sep-12	9:07	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Sep-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
15-Sep-12	9:08	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Sep-12	9:08	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Sep-12	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Sep-12	9:09	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
15-Sep-12	9:09	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
15-Sep-12	9:10	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
15-Sep-12	9:10	6130	Rampal	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
15-Sep-12	9:10	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
15-Sep-12	9:11	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
15-Sep-12	9:11	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
15-Sep-12	9:11	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
15-Sep-12	9:12	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
15-Sep-12	9:12	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
15-Sep-12	9:12	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
15-Sep-12	9:13	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
15-Sep-12	9:13	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
15-Sep-12	9:13	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
15-Sep-12	9:14	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Sep-12	9:14	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
15-Sep-12	9:14	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
15-Sep-12	9:15	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
15-Sep-12	9:15	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
15-Sep-12	9:15	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
15-Sep-12	9:16	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
15-Sep-12	9:16	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
15-Sep-12	9:16	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
15-Sep-12	9:17	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
15-Sep-12	9:17	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
15-Sep-12	9:17	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
15-Sep-12	9:18	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
15-Sep-12	9:18	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	C	Job Work	350

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Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
By
20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

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MFH - Detailed Attndence Report From Date: 16-Sep-12 To Date: 16/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-12	9:00	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Sep-12	9:00	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Sep-12	9:00	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Sep-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Sep-12	9:01	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Sep-12	9:01	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Sep-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Sep-12	9:02	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Sep-12	9:02	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Sep-12	9:03	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Sep-12	9:03	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
16-Sep-12	9:03	6130	Rampal	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
16-Sep-12	9:04	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
16-Sep-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Sep-12	9:04	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Sep-12	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Sep-12	9:05	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Sep-12	9:05	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Sep-12	9:06	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
16-Sep-12	9:06	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Sep-12	9:06	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Sep-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
16-Sep-12	9:07	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Sep-12	9:07	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
16-Sep-12	9:08	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Sep-12	9:08	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Sep-12	9:08	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Sep-12	9:09	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
16-Sep-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
16-Sep-12	9:09	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
16-Sep-12	9:10	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
16-Sep-12	9:10	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
16-Sep-12	9:10	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
16-Sep-12	9:11	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Sep-12	9:11	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Sep-12	9:11	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
16-Sep-12	9:12	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

20 September, 2012

Checked by:
Asst. Admin. Manager
(Audit)

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MFH - Detailed Attndence Report From Date: 17-Sep-12 To Date: 17/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
17-Sep-12	9:00	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Job Work	325
17-Sep-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-12	9:03	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Sep-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Sep-12	9:03	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Sep-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Sep-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Sep-12	9:04	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Sep-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Sep-12	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Sep-12	9:05	6120	Rampal	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Sep-12	9:06	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Sep-12	9:06	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
17-Sep-12	9:06	6130	Rampal	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
17-Sep-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
17-Sep-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
17-Sep-12	9:07	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
17-Sep-12	9:08	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	Job Work	175
17-Sep-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Sep-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Sep-12	9:09	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Sep-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
17-Sep-12	9:09	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
17-Sep-12	9:10	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Sep-12	9:10	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Sep-12	9:10	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
17-Sep-12	9:11	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Sep-12	9:11	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Sep-12	9:11	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Sep-12	9:12	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Sep-12	9:12	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
17-Sep-12	9:12	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Sep-12	9:13	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
17-Sep-12	9:13	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
17-Sep-12	9:13	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
17-Sep-12	9:14	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275

Checked by:
Asst. Admin Manager
(Audit)

20 September, 2012

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

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QUANTITY/QUALITY
20/09/12
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Sep-12	9:14	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
17-Sep-12	9:14	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Sep-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Sep-12	9:15	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
17-Sep-12	9:15	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
17-Sep-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
17-Sep-12	9:16	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
17-Sep-12	9:16	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 20/09/12
ALPINE ESTATES

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ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Building Material Inward Detailed Report From: 14/9/12 To: 20/9/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
65	14-Sep-12	12:57	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
66	15-Sep-12	18:12	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
67	16-Sep-12	14:10	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
68	16-Sep-12	17:22	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
69	17-Sep-12	8:40	Vishwakarma Enterprises	Red Bricks in Nos	5000	AP 28TA 536	Party	Security	14700
70	17-Sep-12	16:52	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
71	18-Sep-12	17:12	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
72	19-Sep-12	15:05	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
20/09/12

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 14.09.12 to 20.09.12
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Paparayudu	G.Mannem	60	0	25	0	0	85
60	AE-60	Chinnaiah	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
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	1850

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 14.09.2012 to 20.09.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
33	AE-33	Anand	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Raju	A Jyothi Babu	60	0	25	0	0	85
									255
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
									160
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
			G.Mannem						
60	AE-60	Chinnaiah	G.Mannem	60	0	25	0	0	85
59	AE-59	Paparayudu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									255
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Kailash						
4	AE-04	Chuwa ram	Kailash	60	0	25	0	0	85
2	AE-02	Ganu	Kailash	60	0	25	0	0	85
13	AE-13	Manrakan	Kailash	60	0	25	0	0	85
10	AE-10	Mishram	Kailash	60	0	25	0	0	85
6	AE-06	Mohan	Kailash	60	0	25	0	0	85
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nand Kumar	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
11	AE-11	Raj Kumar	Kailash	60	0	25	0	0	85
9	AE-09	Rajshekar	Kailash	60	0	25	0	0	85
15	AE-15	Satish	Kailash	60	0	25	0	0	85
5	AE-05	Sukalu	Kailash	60	0	25	0	0	85
									1020
			R.Babu Rao						
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
			Vacant						
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 14.09.2012 to 20.09.2012
(ONE WEEK)

28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	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
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
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
									0
								GRAND TOTAL	1850

1	A Jyothi Babu	255
2	Basappa	160
3	Company	0
4	G.Mannem	255
5	Jothi Ram	80
6	Kailash	1020
7	R.Babu Rao	80
8	Security	0
	Total	1850

Checked by:
Asst. Admin. Manager
(Audit)

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

CHECKED
QUANTITY/QUALITY
20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

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MFH - Detailed Attndence Report From Date: 20-Sep-12 To Date: 20/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
20-Sep-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Sep-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Sep-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Sep-12	9:02	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
20-Sep-12	9:02	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Dept.	300
20-Sep-12	9:02	6166	Chandraiah	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
20-Sep-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Dept.	220
20-Sep-12	9:03	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Sep-12	9:03	6168	laitha	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Sep-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Sep-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Sep-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Dept.	200
20-Sep-12	9:05	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Sep-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
20-Sep-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Sep-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
20-Sep-12	9:06	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
20-Sep-12	9:06	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Sep-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Sep-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
20-Sep-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Sep-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Sep-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
20-Sep-12	9:08	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
20-Sep-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
20-Sep-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
20-Sep-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
20-Sep-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Sep-12	9:10	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Sep-12	9:10	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
20-Sep-12	9:11	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
20-Sep-12	9:11	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Sep-12	9:11	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Sep-12	9:12	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
20-Sep-12	9:12	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Sep-12	9:12	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Sep-12	9:13	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
20-Sep-12	9:13	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
20-Sep-12	9:13	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
20-Sep-12	9:14	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180

Checked by:
Asst. Admin. Manager
(Audit)

20 September, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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CHECKED BY SECURITY
20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-12	9:14	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
20-Sep-12	9:14	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
20-Sep-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Sep-12	9:15	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
20-Sep-12	9:15	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Sep-12	9:16	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
20-Sep-12	9:16	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
20-Sep-12	9:16	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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CONFIRM QUALITY
BY
20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Attendance Value Detailed Report From Date: 14/9/12 To Date: 20/9/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
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
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (1 de		Sum	2
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	10
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	10
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
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' = Job Work (9 detail records)		Sum	9
Summary for 'Contractor Name' = Duddi Neelaiah (9 detail records)		Sum	9
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	8
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	12
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	16
Worker Skill	HM		
Summary for 'Worker Skill' = HM (5 detail records)		Sum	5.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	32.5
Summary for 'Contractor Name' = G.Mannem (Earth Work) (18 detail		Sum	44.5
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 (4 detail records)		Sum	5

Checked by:
Asst. Admin. Manager
(Audit)

20 September, 2012

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Summary for 'Payment Type' = Job Work (8 detail records)		Sum	12
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	43
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	61
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (20 detail		Sum	73
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
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	7
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	23
Summary for 'Contractor Name' = Jyothi Ram (Painter) (12 detail rec		Sum	23
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	39
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	44
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail rec		Sum	44
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	10
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	14
Summary for 'Payment Type' = Dept. (8 detail records)		Sum	24
Summary for 'Contractor Name' = Kileshwar (Civil) (8 detail records)		Sum	24
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (5 detail rec		Sum	5
Contractor Name	Marka Narasimhulu Goud (Welder)		
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' = Marka Narasimhulu Goud (Welder		Sum	15

Checked by:
Asst. Admin. Manager
(Audit)

20 September, 2012

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Project Manager/Engg.
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20/09/2

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Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail r		Sum	10
Contractor Name	S. Arjun (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = S. Arjun (Civil) (1 detail record)		Sum	1
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	11
Summary for 'Contractor Name' = S.Yadgiri (Painter) (5 detail record		Sum	11
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	5
Summary for 'Contractor Name' = Sunitha (Painter) (5 detail records)		Sum	5
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	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	18
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail		Sum	18
		Grand Total	302.5

Checked by:
Asst. Admin. Manager (Audit)

20 September, 2012

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Project Manager/Engg.
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20/09/12
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43-5

MFH - Detailed Attndence Report

From Date: 18-Sep-12 To Date: 18/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Sep-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
18-Sep-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Sep-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Sep-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Sep-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Sep-12	9:02	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Sep-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Sep-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Sep-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Sep-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Sep-12	9:03	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Sep-12	9:04	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Sep-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Sep-12	9:04	6120	Rampal	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Sep-12	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Sep-12	9:05	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
18-Sep-12	9:05	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Sep-12	9:06	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
18-Sep-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
18-Sep-12	9:06	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
18-Sep-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Sep-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
18-Sep-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Sep-12	9:08	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Sep-12	9:08	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
18-Sep-12	9:08	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
18-Sep-12	9:09	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
18-Sep-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
18-Sep-12	9:09	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
18-Sep-12	9:10	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Sep-12	9:10	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Sep-12	9:10	6151	Shantaiah	MAN	EAR	HM	300	20:00	1.5	CA	Job Work	450
18-Sep-12	9:11	6024	Anjali	MAN	EAR	FH	200	18:00	1	C	Dept.	200
18-Sep-12	9:11	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Dept.	200
18-Sep-12	9:11	6063	Ashwini	MAN	EAR	FH	200	18:00	1	C	Dept.	200
18-Sep-12	9:12	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
18-Sep-12	9:12	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
18-Sep-12	9:12	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
18-Sep-12	9:13	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
18-Sep-12	9:13	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	[illegible]
18-Sep-12	9:13	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
18-Sep-12	9:14	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

Checked By:
Asst. Admin. Manager
(Audit)

20 September, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Cement Register Report From: 21/9/12 To: 27/9/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
226	23-Sep-12	10:00	Tiles Work	PPC Grade	A	8	Security
227	24-Sep-12	10:00	Tiles Work	PPC Grade	A	8	Security
228	24-Sep-12	10:30	Tiles Work	PPC Grade	C	9	Security
229	24-Sep-12	11:10	Plumbing	PPC Grade	C	2	Security
230	25-Sep-12	10:00	Tiles Work	PPC Grade	A	6	Security
231	26-Sep-12	10:00	Tiles Work	PPC Grade	A	6	Security
232	26-Sep-12	10:10	Water Proofing	PPC Grade	C	2	Security
233	26-Sep-12	14:00	Tiles Work	PPC Grade	A	10	Security
234	26-Sep-12	15:00	Tiles Work	PPC Grade	C	10	Security
235	26-Sep-12	15:10	Civil Work	PPC Grade	C	4	Security
236	27-Sep-12	10:20	Tiles Work	PPC Grade	A	5	Security
237	27-Sep-12	10:30	Civil Work	PPC Grade	C	3	Security

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Project Manager/Engg.
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QUANTITY/QUALITY
By 27/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	25.2

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Red Bricks in Nos	2.94

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By 27/09/12
ALPINE ESTATES

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MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	25.2

Supplier Name Vishwakarma Enterprises

Material Type	Rate
Red Bricks in Nos	2.94

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
20/09/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Plumbing - GI & PVC Stock Register
Company:	Alpine Estates
Project:	Mayflower heights
Phase:	Phase-1
Prepared by:	R.Sanjay
Date:	12.04.12

S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	15	185.00	2,775
2	Ball Valve 1/2" in nos.	15	387.00	5,805
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	7	22.00	154
6	G.I.- Coupling 1/2" in nos.	0	10.00	-
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	0	16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0	48.00	-
11	G.I.- Elbow 1" in nos.	0	31.00	-
12	G.I.- Elbow 1/2" in nos.	0	11.00	-
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	8	17.00	136
15	G.I.- Nipple all sizes 1" in nos.	15	22.00	330
16	G.I.- Nipple all sizes 1/2" in nos.	5	12.00	60
17	G.I.- Nipple all sizes 3/4" in nos.	10	16.00	160
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	7	838.00	5,866
21	G.I.- Pipe 1/2" (20 ft length) in nos.	2	406.00	812
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2	541.00	1,082
24	G.I.- Plug 1 1/2" in nos.	0	40.00	-
25	G.I.- Plug 1 1/4" in nos.	0	33.00	-
26	G.I.- Plug 1" in nos.	0	19.00	-
27	G.I.- Plug 1/2" in nos.	0	6.00	-
28	G.I.- Plug 2" in nos.	0	63.00	-
29	G.I.- Plug 3/4" in nos.	0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.- Reducer 1" in nos.	0	74.00	-
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	0	70.00	-
35	G.I.- Reducer 3/4" in nos.	0	17.00	-
36	G.I.- Tee 1 1/2" in nos.	0	87.00	-
37	G.I.- Tee 1 1/4" in nos.	0	63.00	-
38	G.I.- Tee 1" in nos.	6	44.00	264
39	G.I.- Tee 1/2" in nos.	12	17.00	204
40	G.I.- Tee 2" in nos.	0	139.00	-
41	G.I.- Tee 3/4" in nos.	0	30.00	-
42	G.I.- Union 1 1/2" in nos.	0	128.00	-
43	G.I.- Union 1 1/4" in nos.	0	102.00	-
44	G.I.- Union 1" in nos.	0	70.00	-
45	G.I.- Union 1/2" in nos.	6	30.00	180
46	G.I.- Union 2" in nos.	0	195.00	
47	G.I.- Union 3/4" in nos.	0	46.00	-

Checked by:
Asst. Admin. Manager (Audit)

Prepared by:
Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
Page 1 of 2
By 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	2	814.00	1,628
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	3	2,257.00	6,771
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	4	24.00	96
3	PVC 3" Bend Plain in nos.	0	28.00	-
4	PVC 3" Bend with door in nos.	4	40.00	160
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	8	22.00	176
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	3	143.00	429
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	0	38.00	-
13	PVC 3" Tee with door in nos.	7	43.00	301
14	PVC 3" Y (single & double) Plain in nos.	9	45.00	405
15	PVC 3" Y (single & double) with door in nos.	180	56.00	10,080
16	PVC 3"Clamps in nos.	12	10.00	120
17	PVC 4" Bend 45 in nos.	0	39.00	-
18	PVC 4" Bend Plain in nos.	5	47.00	235
19	PVC 4" Bend with door in nos.	5	64.00	320
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	4	75.00	300
22	PVC 4" Coupler in nos.	0	34.00	-
23	PVC 4" Floor Trap in nos.	0	50.00	-
24	PVC 4" Nani Trap in nos.	0	41.00	-
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	4	280.00	1,120
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	15	110.00	1,650
30	PVC 4" Tee Plain in nos.	7	66.00	462
31	PVC 4" Tee with door in nos.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			42,645

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Cement Register Balance Report Date: 12/4/12

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 (361 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2390 detail records)

Sum -129

Grand Total -129

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Project Manager/Engg.
ALPINE ESTATES

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By 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

Stock Statement [as per format in Circular no. 543 (a)]

Stock Register:	Tools & General Material Stock Register
Company:	Alpine Estate
Project:	Mayflower Heights
Phase:	Phase -I
Prepared by:	Sanjay.R
Date:	12.04.12

S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	8	37.00	296
2	Bombay Broom- in nos	8	7.00	56
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	9	6.00	54
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	1	110.00	110
5	Fruit packing covers in packets	1	60.00	60
3	GI Bucket- in nos	10	90.00	900
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	2	166.00	332
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	3	77.00	231
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	25	42.00	1,050
7	Kabootar jali in bundles	2	115.00	230
5	Labour Helmet female - in nos	-	55.00	-
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	-	34.00	-
7	Safety belt- in nos	3	280.00	840
8	Spade- in nos	2	84.00	168
9	Sponge- in nos	20	7.00	140
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	35	35.00	1,225
9	White cement in 25 kg in bags	1	380.00	380
10	Janta Paste in in grams	2	0.10	0
8	Araltide in gms	-	1.00	-
	Total			6,072

Cement and Building Material

S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	-	180.00	-
2	Cement PPC grade in bags	129	180.00	23,220
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	-	24.00	-
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	5,000	2.00	10,000
	Total			33,220

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 17.08.2012 to 23.08.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
33	AE-33	Anand	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Raju	A Jyothi Babu	60	0	25	0	0	85
									255
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
55	AE-55	Dass	Basappa	60	20	0	0	0	80
									160
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
									0
			G.Mannem						
60	AE-60	Chinnaiah	G.Mannem	60	0	25	0	0	85
59	AE-59	Paparayudu	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
									255
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
			R.Babu Rao						
8	AE-08	Pintu	Raja Chary	60	0	25	0	0	85
									85
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
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	Vacant	Vacant	0	0	0	0	0	0
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
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	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0

Checked by:
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 22/08/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 17.08.2012 to 23.08.2012
(ONE WEEK)

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
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
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		915
	1	A Jyothi Babu	255						
	2	Basappa	160						
	3	Company	0						
	4	G.Mannem	255						
	5	Jothi Ram	80						
	6	Raja Chary	85						
	7	R.Babu Rao	80						
	8	Security	0						
		Total	915						

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 22/08/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 17.08.12 to 23.08.12
(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	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Pintu	Raja Chary	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
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	Vacant	Vacant	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Amit	A Jyothi Babu	60	0	25	0	0	85
32	AE-32	Vacant	Vacant	0	0	0	0	0	0
33	AE-33	Anand	A Jyothi Babu	60	0	25	0	0	85
34	AE-34	Raju	A Jyothi Babu	60	0	25	0	0	85
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Dass	Basappa	60	20	0	0	0	80

Checked by
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
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23/08/12
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Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 17.08.12 to 23.08.12
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Paparayudu	G.Mannem	60	0	25	0	0	85
60	AE-60	Chinnaiah	G.Mannem	60	0	25	0	0	85
61	AE-61	Srinu	G.Mannem	60	0	25	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
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	**915**

65

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

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23/08/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Detailed Attndence Report From Date: 21-Aug-1 To Date: 21/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Aug-12	9:00	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Aug-12	9:00	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
21-Aug-12	9:00	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
21-Aug-12	9:01	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	CA	Dept.	200
21-Aug-12	9:01	6119	Ram	JAN	TIL	MA	450	18:00	1	CA	Dept.	450
21-Aug-12	9:01	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Dept.	450
21-Aug-12	9:02	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
21-Aug-12	9:02	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
21-Aug-12	9:02	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
21-Aug-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
21-Aug-12	9:03	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
21-Aug-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
21-Aug-12	9:04	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
21-Aug-12	9:04	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
21-Aug-12	9:04	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
21-Aug-12	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
21-Aug-12	9:05	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
21-Aug-12	9:05	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
21-Aug-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Aug-12	9:06	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
21-Aug-12	9:06	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
21-Aug-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
21-Aug-12	9:07	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Aug-12	9:07	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Aug-12	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
21-Aug-12	9:08	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
21-Aug-12	9:08	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
21-Aug-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
21-Aug-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
21-Aug-12	9:09	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
21-Aug-12	9:10	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Aug-12	9:10	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Aug-12	9:10	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
21-Aug-12	9:11	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
23/08/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Detailed Attndence Report

From Date: 19-Aug-1 To Date: 19/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Aug-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Aug-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Aug-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Aug-12	9:01	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
19-Aug-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
19-Aug-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
19-Aug-12	9:02	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
19-Aug-12	9:02	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
19-Aug-12	9:02	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
19-Aug-12	9:03	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
19-Aug-12	9:03	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0

Certified by:
Project Manager/Engg.
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Asst. Admin. Manager
(Audit)

MFH - Detailed Attndence Report From Date: 20-Aug-1 To Date: 20/8/12 37

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Aug-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
20-Aug-12	9:00	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
20-Aug-12	9:00	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
20-Aug-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Aug-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Aug-12	9:01	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
20-Aug-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
20-Aug-12	9:02	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Aug-12	9:02	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Aug-12	9:03	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
20-Aug-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Aug-12	9:03	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Aug-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
20-Aug-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
20-Aug-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Aug-12	9:05	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Aug-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
20-Aug-12	9:05	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Aug-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Aug-12	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
20-Aug-12	9:06	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
20-Aug-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
20-Aug-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
20-Aug-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Aug-12	9:08	6006	Popat	JR	PAI	MH	180	18:00	1	C	On Ac.	180
20-Aug-12	9:08	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
20-Aug-12	9:08	6160	S.Samal	TRV	PLU	MA	275	18:00	1	C	Job Work	275
20-Aug-12	9:09	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
20-Aug-12	9:09	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
20-Aug-12	9:09	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
20-Aug-12	9:10	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
20-Aug-12	9:10	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
20-Aug-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
20-Aug-12	9:11	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
20-Aug-12	9:11	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
20-Aug-12	9:11	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
20-Aug-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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23/08/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

23 August, 2012

Checked by:
Asst. Admin. Manager
(Audit)

MFH - Detailed Attndence Report From Date: 18-Aug-1 To Date: 18/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Aug-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
18-Aug-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Aug-12	9:01	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
18-Aug-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Aug-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Aug-12	9:02	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
18-Aug-12	9:02	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
18-Aug-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
18-Aug-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
18-Aug-12	9:03	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
18-Aug-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
18-Aug-12	9:04	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
18-Aug-12	9:04	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
18-Aug-12	9:04	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
18-Aug-12	9:05	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Aug-12	9:05	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Aug-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Aug-12	9:06	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Aug-12	9:06	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Aug-12	9:06	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Aug-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
18-Aug-12	9:07	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
18-Aug-12	9:07	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Aug-12	9:08	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Aug-12	9:08	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Aug-12	9:08	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Aug-12	9:09	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Aug-12	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Aug-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
18-Aug-12	9:10	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
18-Aug-12	9:10	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
18-Aug-12	9:10	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
18-Aug-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
18-Aug-12	9:11	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
18-Aug-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
18-Aug-12	9:12	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Aug-12	9:12	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175
18-Aug-12	9:12	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Aug-12	9:13	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Aug-12	9:13	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
18-Aug-12	9:13	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
18-Aug-12	9:14	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275

Checked by
Asst. Admin. Manager
(Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
By 23/08/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Aug-12	9:14	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
18-Aug-12	9:14	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
18-Aug-12	9:15	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	C	On Ac.	180
18-Aug-12	9:15	6006	Popat	JR	PAI	MH	180	18:00	1	C	On Ac.	180
18-Aug-12	9:15	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
18-Aug-12	9:16	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275

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Project Manager/Engg.
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23/08/12
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Admin Officer
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Checked by:
Asst. Admin. Manager
(Audit)

MFH - Detailed Attndence Report From Date: 17-Aug-1 To Date: 17/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	C	Job Work	325
17-Aug-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
17-Aug-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	C	Job Work	180
17-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	C	Job Work	180
17-Aug-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
17-Aug-12	9:01	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
17-Aug-12	9:02	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
17-Aug-12	9:02	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
17-Aug-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
17-Aug-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
17-Aug-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
17-Aug-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
17-Aug-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
17-Aug-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
17-Aug-12	9:04	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
17-Aug-12	9:05	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
17-Aug-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Aug-12	9:05	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
17-Aug-12	9:06	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Aug-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Aug-12	9:06	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Aug-12	9:07	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
17-Aug-12	9:07	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Aug-12	9:07	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Aug-12	9:08	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
17-Aug-12	9:08	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
17-Aug-12	9:08	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
17-Aug-12	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
17-Aug-12	9:09	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
17-Aug-12	9:09	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
17-Aug-12	9:10	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
17-Aug-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
17-Aug-12	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
17-Aug-12	9:11	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
17-Aug-12	9:11	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
17-Aug-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
17-Aug-12	9:12	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
17-Aug-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
17-Aug-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
17-Aug-12	9:13	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
17-Aug-12	9:13	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
17-Aug-12	9:13	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Aug-12	9:14	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	Asst On Ac.	275

Checked by: Admin. Manager (Audit)

Certified by: Project Manager/Engg. ALPINE ESTATES

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Certified by: Admin Officer ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Aug-12	9:14	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Aug-12	9:14	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Aug-12	9:15	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 23/08/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

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MFH - Detailed Attndence Report From Date: 23-Aug-1 To Date: 23/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Aug-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Aug-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
23-Aug-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
23-Aug-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
23-Aug-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
23-Aug-12	9:02	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
23-Aug-12	9:02	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
23-Aug-12	9:03	6004	Ramsud	JR	MAR	MH	180	18:00	1	C	On Ac.	180
23-Aug-12	9:03	6006	Popat	JR	PAI	MH	180	18:00	1	C	On Ac.	180
23-Aug-12	9:03	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
23-Aug-12	9:04	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	C	On Ac.	180
23-Aug-12	9:04	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
23-Aug-12	9:04	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
23-Aug-12	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Aug-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
23-Aug-12	9:05	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Aug-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Aug-12	9:06	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
23-Aug-12	9:06	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
23-Aug-12	9:07	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Aug-12	9:07	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Aug-12	9:07	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
23-Aug-12	9:08	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Aug-12	9:08	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
23-Aug-12	9:08	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
23-Aug-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
23-Aug-12	9:09	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
23-Aug-12	9:09	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
23-Aug-12	9:10	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
23-Aug-12	9:10	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
23-Aug-12	9:10	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
23-Aug-12	9:11	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
23-Aug-12	9:11	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
23-Aug-12	9:11	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
23-Aug-12	9:12	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
23-Aug-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
23-Aug-12	9:12	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
23-Aug-12	9:13	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
23-Aug-12	9:13	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175
23-Aug-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
23-Aug-12	9:14	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

Checked by:
Asst. Admin. Manager (Audit)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
23/08/12
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Admin Officer
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Aug-12	9:14	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
23-Aug-12	9:14	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
23-Aug-12	9:15	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
23-Aug-12	9:15	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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By 23/08/12
ALPINE ESTATES

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ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

43

MFH - Detailed Attndence Report From Date: 22-Aug-1 To Date: 22/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Aug-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
22-Aug-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Aug-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Aug-12	9:01	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
22-Aug-12	9:02	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
22-Aug-12	9:02	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Aug-12	9:02	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
22-Aug-12	9:03	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
22-Aug-12	9:03	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
22-Aug-12	9:03	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:04	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:04	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175
22-Aug-12	9:04	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
22-Aug-12	9:05	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Aug-12	9:05	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Aug-12	9:05	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:06	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Aug-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Aug-12	9:06	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Aug-12	9:07	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
22-Aug-12	9:07	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
22-Aug-12	9:07	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
22-Aug-12	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:08	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
22-Aug-12	9:08	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
22-Aug-12	9:09	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:10	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Aug-12	9:10	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Aug-12	9:10	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Aug-12	9:11	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
22-Aug-12	9:11	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
22-Aug-12	9:11	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Aug-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:12	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
22-Aug-12	9:13	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Aug-12	9:13	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
22-Aug-12	9:13	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
22-Aug-12	9:14	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

Checked by:
Asst. Admin. Manager
(Audit)

23 August, 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
23/08/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Aug-12	9:14	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
22-Aug-12	9:14	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
22-Aug-12	9:15	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
22-Aug-12	9:15	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
22-Aug-12	9:15	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
22-Aug-12	9:16	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325

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Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
By 23/08/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

15

MPH - Detailed Attndence Report From Date: 08-Apr-12 To Date: 8/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Apr-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Apr-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Apr-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Apr-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
08-Apr-12	9:01	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
08-Apr-12	9:01	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
08-Apr-12	9:02	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
08-Apr-12	9:02	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
08-Apr-12	9:02	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
08-Apr-12	9:03	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
08-Apr-12	9:03	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
08-Apr-12	9:03	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
08-Apr-12	9:04	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
08-Apr-12	9:04	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
08-Apr-12	9:04	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By 13/04/12
ALPINE ESTATES

Certified by:
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Admin)

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MFH - Detailed Attndence Report

From Date: 12-Apr-12 To Date: 12/4/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Apr-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Apr-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Apr-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Apr-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Apr-12	9:02	6064	Basappa	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
12-Apr-12	9:02	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
12-Apr-12	9:03	6041	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
12-Apr-12	9:03	6042	Naryana	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
12-Apr-12	9:03	6059	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
12-Apr-12	9:04	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
12-Apr-12	9:04	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
12-Apr-12	9:04	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
12-Apr-12	9:05	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
12-Apr-12	9:05	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
12-Apr-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
12-Apr-12	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
12-Apr-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
12-Apr-12	9:08	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
12-Apr-12	9:09	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Apr-12	9:09	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
12-Apr-12	9:09	6039	sai	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
12-Apr-12	9:10	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Apr-12	9:10	6026	Aruna	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Apr-12	9:10	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
12-Apr-12	9:11	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
12-Apr-12	9:11	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
12-Apr-12	9:11	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
12-Apr-12	9:12	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
12-Apr-12	9:12	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
12-Apr-12	9:12	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
12-Apr-12	9:13	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Apr-12	9:13	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Apr-12	9:13	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
12-Apr-12	9:14	6015	Ravi	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
12-Apr-12	9:14	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Apr-12	9:14	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
12-Apr-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
12-Apr-12	9:15	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
12-Apr-12	9:15	6139	Wasim	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
12-Apr-12	9:16	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
12-Apr-12	9:16	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
12-Apr-12	9:17	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

Checked by
Asst. Admin Manager
(Audit)

12 Apr 2012

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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QUANTITY/QUALITY
By 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

06

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Apr-12	9:17	6098	Sapan	SUN	PAI	MA	275	18:00		B	On Ac.	275
12-Apr-12	9:17	6136	Tirupathi	TRV	PLU	CO	350	18:00		CA	Job Work	350
12-Apr-12	9:18	6067	S Yadagiri	YDG	PAI	MA	275	18:00		CA	Job Work	275
12-Apr-12	9:18	6091	Shubhash	AJB	CIV	MA	325	18:00		CA	Job Work	325
12-Apr-12	9:18	6092	Gagan	AJB	CIV	MA	325	18:00		CA	Job Work	325
12-Apr-12	9:18	6096	Munna	YDG	PAI	MA	275	18:00		CA	Job Work	275

Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 06 04 2012 to 12 04 2012
(ONE WEEK)

1	A Jyothi Babu	700
2	Arjun	105
3	Basappa	160
4	Company	0
5	Hanumanthu	80
6	Janardhan	80
6	Jothi Ram	80
6	Kailash	400
7	Krishna	80
8	R.Babu Rao	160
10	Security	0
	Total	1845

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

CHECKED
QUANTITY/QUALITY
By Date 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 06.04.2012 to 12.04.2012

(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	60	20	0	0	0	80
3	AE-03	Saraswathi	Kailash	60	20	0	0	0	80
4	AE-04	Rajesh	Kailash	60	20	0	0	0	80
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
6	AE-06	Gannu	Kailash	60	20	0	0	0	80
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Pavan	Kailash	60	20	0	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
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	Vijay	A Jyothi Babu	60	0	25	0	0	85
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
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	Manoj	Janardhan	60	20	0	0	0	80
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
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	Kantaram	A Jyothi Babu	60	20	0	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	0	105
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Krishna	60	20	0	0	0	80

Checked by:
Asst. Admin. Manager
(Audit)

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

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QUANTITY / QUALITY
By 13/04/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 06.04.2012 to 12.04.2012

(ONE WEEK)

56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Ravi	Hanumanthu	60	20	0	0	0	80
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
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	1845

05

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY / QUALITY
By 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 06.04.2012 to 12.04.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
22	AE-22	Vijay	A Jyothi Babu	60	0	25	0	0	85
									700
			Arjun						
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
									105
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
									160
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
									0
			Hanumanthu						
63	AE-63	Ravi	Hanumanthu	60	20	0	0	0	80
									80
			Janardhan						
26	AE-26	Manoj	Janardhan	60	20	0	0	0	80
									80
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Kailash						
6	AE-06	Gannu	Kailash	60	20	0	0	0	80
8	AE-08	Pavan	Kailash	60	20	0	0	0	80
4	AE-04	Rajesh	Kailash	60	20	0	0	0	80
3	AE-03	Saraswathi	Kailash	60	20	0	0	0	80
2	AE-02	Manoj	khailash	60	20	0	0	0	80
									400
			Krishna						
55	AE-55	Dass	Krishna	60	20	0	0	0	80
									80
			R.Babu Rao						
56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									160
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
									0
			Vacant						
7	AE-07	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	Vacant	Vacant	0	0	0	0	0	0
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

Checked by:
Asst. Admin. Manager
(Admin)

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By Date 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 06.04.2012 to 12.04.2012
(ONE WEEK)

17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
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
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
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	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	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

Checked by:
Asst. Admin. Manager
(Audit)

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Project Manager/Engg.
ALPINE ESTATES

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MPH - Attendance Value Detailed Report From Date: 6/4/12 To Date: 12/4/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (2 de		Sum	4
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	13
Summary for 'Contractor Name' = B.Bassappa (Painter) (6 detail reco		Sum	13
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (9 detail records)		Sum	14
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (9 detai		Sum	14
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (9 detail records)		Sum	13
Summary for 'Contractor Name' = Deshai (Painter) (9 detail records)		Sum	13
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)		Sum	12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	15

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Summary for 'Payment Type' = Job Work (12 detail records)		Sum	35
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail		Sum	35
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	22
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (10 detail		Sum	26
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	25
Summary for 'Contractor Name' = Jyothi Ram (Painter) (13 detail rec		Sum	25
Contractor Name	K.Durga Prasasd (Marble & Polishing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)		Sum	2
Summary for 'Contractor Name' = K.Durga Prasasd (Marble & Polish		Sum	2
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	27
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	32
Summary for 'Contractor Name' = K.Krishna (Hacking) (11 detail rec		Sum	32
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	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6

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Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	18
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	18
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records).		Sum	12
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	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (14 detail records)		Sum	14
Summary for 'Contractor Name' = S. Arjun (Civil) (14 detail records)		Sum	14
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail record		Sum	12
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	20
Summary for 'Contractor Name' = Sunitha (Painter) (8 detail records)		Sum	20
Contractor Name	Tirupathi.V(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' = Tirupathi.V(Plumber) (6 detail rec		Sum	6
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6

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Asst. Admin. Manager (Audit)

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S[illegible] for 'Payment Type' = On Ac. (12 detail records)	Sum	24
S[illegible] for 'Contractor Name' = V.Phanendar (Electrician) (12 detai	Sum	24
	Grand Total	294

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(Audit)

43.5

MFH - Detailed Attndence Report From Date: 25-Aug-12 To Date: 25/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Aug-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
25-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
25-Aug-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Aug-12	9:03	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
25-Aug-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Aug-12	9:03	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
25-Aug-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Aug-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
25-Aug-12	9:04	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
25-Aug-12	9:05	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-Aug-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
25-Aug-12	9:05	6151	Shantaiah	MAN	EAR	HM	300	20:00	1.5	CA	Job Work	450
25-Aug-12	9:06	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-Aug-12	9:06	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-Aug-12	9:06	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
25-Aug-12	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-Aug-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
25-Aug-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
25-Aug-12	9:09	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
25-Aug-12	9:09	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
25-Aug-12	9:09	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
25-Aug-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
25-Aug-12	9:10	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
25-Aug-12	9:11	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
25-Aug-12	9:11	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
25-Aug-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
25-Aug-12	9:12	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
25-Aug-12	9:12	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
25-Aug-12	9:12	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Aug-12	9:13	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Aug-12	9:13	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
25-Aug-12	9:13	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
25-Aug-12	9:14	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
25-Aug-12	9:14	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
25-Aug-12	9:14	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
25-Aug-12	9:15	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
25-Aug-12	9:15	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175

Checked by:
Asst. Admin. Manager (Audit)

30 August, 2012

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Aug-12	9:15	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
25-Aug-12	9:16	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1	B	On Ac.	180
25-Aug-12	9:16	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
25-Aug-12	9:16	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
25-Aug-12	9:17	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
25-Aug-12	9:17	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
25-Aug-12	9:17	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
25-Aug-12	9:18	6045	Laxan	SUN	PAI	MH	180	18:00	1	C	On Ac.	180
25-Aug-12	9:18	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
25-Aug-12	9:18	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
25-Aug-12	9:19	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
25-Aug-12	9:19	6046	Shanker	SUN	PAI	MA	275	18:00	1	C	On Ac.	275

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Checked by:
Asst. Admin. Manager
(Audit)

08

MFH - Detailed Attndence Report From Date: 26-Aug-1 To Date: 26/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Aug-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
26-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
26-Aug-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180

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Project Manager/Engg.
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Admin Officer
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Asst. Admin. Manager
(Audit)

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MFH - Detailed Attndence Report

From Date: 27-Aug-1 To Date: 27/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Aug-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
27-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
27-Aug-12	9:02	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Aug-12	9:03	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Aug-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Aug-12	9:03	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Aug-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Aug-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
27-Aug-12	9:04	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
27-Aug-12	9:05	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
27-Aug-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
27-Aug-12	9:05	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
27-Aug-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
27-Aug-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
27-Aug-12	9:06	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
27-Aug-12	9:07	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Aug-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Aug-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
27-Aug-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
27-Aug-12	9:08	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
27-Aug-12	9:08	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Aug-12	9:09	6018	Mahinder	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
27-Aug-12	9:09	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Aug-12	9:09	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
27-Aug-12	9:10	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Aug-12	9:10	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
27-Aug-12	9:10	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
27-Aug-12	9:11	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
27-Aug-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Aug-12	9:11	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
27-Aug-12	9:12	6091	Shubhash	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
27-Aug-12	9:12	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325
27-Aug-12	9:12	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
27-Aug-12	9:13	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
27-Aug-12	9:13	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
27-Aug-12	9:13	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
27-Aug-12	9:14	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200

Checked By:
Asst. Admin. Manager
Aud

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43.5

MFH - Detailed Attndence Report From Date: 28-Aug-1 To Date: 28/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Aug-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Aug-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18.00	1	CA	Job Work	325
28-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Aug-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Aug-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Aug-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Aug-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
28-Aug-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-Aug-12	9:03	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Aug-12	9:03	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-Aug-12	9:04	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
28-Aug-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Aug-12	9:04	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
28-Aug-12	9:05	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
28-Aug-12	9:05	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
28-Aug-12	9:05	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
28-Aug-12	9:06	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Aug-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Aug-12	9:06	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Aug-12	9:07	6018	Mahinder	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
28-Aug-12	9:07	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
28-Aug-12	9:07	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Aug-12	9:08	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Aug-12	9:08	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
28-Aug-12	9:08	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
28-Aug-12	9:09	6041	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
28-Aug-12	9:09	6047	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
28-Aug-12	9:09	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
28-Aug-12	9:10	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Aug-12	9:10	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Aug-12	9:10	6151	Shantaiah	MAN	EAR	HM	300	20:00	1.5	CA	Job Work	450
28-Aug-12	9:11	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Aug-12	9:11	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
28-Aug-12	9:11	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
28-Aug-12	9:12	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Aug-12	9:12	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
28-Aug-12	9:12	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Aug-12	9:13	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
28-Aug-12	9:13	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
28-Aug-12	9:13	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Aug-12	9:13	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	

Checked by:
Asst. Admin. Manager
(Audit)

30 August, 2012

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Aug-12	9:14	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
28-Aug-12	9:14	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
28-Aug-12	9:14	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
28-Aug-12	9:15	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
28-Aug-12	9:15	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
28-Aug-12	9:15	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
28-Aug-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
28-Aug-12	9:16	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
28-Aug-12	9:16	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
28-Aug-12	9:17	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
28-Aug-12	9:17	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
28-Aug-12	9:17	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
28-Aug-12	9:18	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
28-Aug-12	9:18	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
28-Aug-12	9:18	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

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Asst. Admin. Manager
(Audit)

MFH - Hire Charges Detailed Report From: 24/8/12 To: 30/8/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
100	27-Aug-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:15	12:23	Debris	1	210	per trip	210
101	27-Aug-12	CH Bhikshapathy	Tractor	AP 24C 6152	13:07	13:39	Debris	1	210	per trip	210
102	27-Aug-12	CH Bhikshapathy	Tractor	AP 24C 6152	14:56	15:03	Debris	1	210	per trip	210
103	27-Aug-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:48	15:55	Debris	1	210	per trip	210
104	27-Aug-12	CH Bhikshapathy	Tractor	AP 24C 6152	16:44	16:48	Debris	1	210	per trip	210
105	27-Aug-12	CH Bhikshapathy	Tractor	AP 24C 6152	17:28	17:35	Debris	1	210	per trip	210
106	29-Aug-12	CH Bhikshapathy	Tractor	AAO 2847	15:08	15:30	Debris	1	210	per trip	210

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(Audit)

MFH - Outward Report

From: 24/8/12 To: 30/8/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
35	27-Aug-12	10:00	GMG Ph-II		PPC cement	50kgs	30	Bags	3366	AP 24C 6152	B.Narsing	Chandramouli

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Asst. Admin. Manager
(Audit)

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MFH - Detailed Attndence Report From Date: 29-Aug-1 To Date: 29/8/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Aug-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Aug-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Aug-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Aug-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
29-Aug-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Aug-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Aug-12	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Aug-12	9:02	6049	Bairam	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Aug-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Aug-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Aug-12	9:03	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Aug-12	9:03	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Aug-12	9:04	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Aug-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Aug-12	9:04	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Aug-12	9:05	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
29-Aug-12	9:05	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
29-Aug-12	9:05	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
29-Aug-12	9:06	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
29-Aug-12	9:06	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
29-Aug-12	9:06	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
29-Aug-12	9:07	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Aug-12	9:07	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Aug-12	9:07	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Aug-12	9:08	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
29-Aug-12	9:08	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
29-Aug-12	9:08	6119	Ram	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
29-Aug-12	9:09	6018	Mahinder	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
29-Aug-12	9:09	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
29-Aug-12	9:09	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
29-Aug-12	9:10	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
29-Aug-12	9:10	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
29-Aug-12	9:10	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
29-Aug-12	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
29-Aug-12	9:11	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
29-Aug-12	9:11	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
29-Aug-12	9:12	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
29-Aug-12	9:12	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
29-Aug-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
29-Aug-12	9:13	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
29-Aug-12	9:13	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
29-Aug-12	9:13	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
29-Aug-12	9:14	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

Checked by:
Asst. Admin. Manager
(Audit)

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Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Tools & General Material Stock Register
Company:	Alpine Estate
Project:	Sanjay.R
Phase:	Phase-I
Prepared by:	Sanjay.R
Date:	12.04.12

S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	5	45.00	225		
2	Fisher plug in 6 mm packets	3	45.00	135		
3	Sheet metal screws 25 x 6 mm in nos	200	0.40	80	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	100	0.40	40	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	150	0.40	60	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	400	0.40	160	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	100	0.40	40	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	400	0.40	160	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC ficing	-
	Hardware					
1	Glass for louvers in nos	25	16.00	400		
2	Hinges 4" in nos	298	11.00	3,278		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	21	80.00	1,680		
5	SS door stopper in nos	30	56.00	1,680		
6	SS Tower bolt 4" in nos	10	60.00	600	windows	
7	SS Tower bolt 6" in nos	36	80.00	2,880	french doors	
8	SS tubular lock in nos	29	330.00	9,570		
9	SS window handles 4" in nos	12	60.00	720		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	3	2043.74	6,131		
6	Panel Doors 32" wide in nos	9	1767.56	15,908		
7	Panel Doors 26" wide in nos	9	1436.14	12,925		
8	Panel Doors other sizes in nos	3	1767.56	5,303		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
	Total			63,024		

Checked by:

Asst. Admin. Manager (Audit)

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Project Manager/Engg.
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Certified by:

Admin Officer
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]	
Stock Register:	Steel stock register
Company:	Alpine Estate
Project:	Mayflower Heights
Phase:	Phase-I
Prepared by:	Sanjay.R
Date:	12.04.12

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
	Total			15.00
	Amount			570.00

S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	3	132	396
4	MS flat 3/4" x 6 mm - 18' length in nos	4	180	720
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	2	280	560
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	3	280	840
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total			2,516

Certified by:
Project Manager/Engg.
ALPINE ESTATES

CHECKED
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By Dt. 13/04/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Checked by:
Asst. Admin. Manager
(Audit)

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		18.10.12		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	6	481.00	2,886.00
3	CP- Jali with hole- in nos	10	78.00	780.00
4	CP- Jali without hole- in nos	42	78.00	3,276.00
5	CP- Pillar cock- in nos	24	529.00	12,696.00
6	CP- Shower arm- in nos	15	296.00	4,440.00
7	CP- Shower head - in nos	15	415.00	6,225.00
8	CP- Stop Cock-1/2" in nos	30	213.00	6,390.00
9	CP- Tap Long body- in nos	12	533.00	6,396.00
10	CP- Tap Short Body- in nos	10	358.00	3,580.00
11	CP- Wall Mixer Bend- in nos	0	55.00	-
12	CP- Wall Mixer- in nos	12	1,989.00	23,868.00
13	CP- Flange - in nos	40	85.00	3,400.00
14	PVC Connection 1.5 ft in Nos	0	42.00	-
15	PVC Connection 2 ft in Nos	20	52.00	1,040.00
16	CP Extension Nipple in Nos	45	33.00	1,485.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste couping in nos	8	62.00	496.00
	Sanitary			-
1	S S Sink with drain board in nos	3	1,062.00	3,186.00
2	S S Sink in nos	4	677.00	2,708.00
3	EWC (P-trap)- in nos	0	510.00	-
4	EWC (S-trap)- in nos	10	380.00	3,800.00
5	PVC Flush tank- in nos	5	408.00	2,040.00
6	Ceramic Flush tank- in nos	10	562.00	5,620.00
7	Orissa pan in nos	0	344.00	-
8	Pedestal- in nos	15	506.00	7,590.00
9	Pedstal wash basin- in nos	15	999.00	14,985.00
10	Seat Cover- in nos	10	600.00	6,000.00
11	Wash basin bracket- in Pair	2	119.00	238.00
12	Wash Basin- in nos	20	493.00	9,860.00
13	Loft Tank- in nos	5	935.00	4,675.00
14	Bath Tub in nos	5	760.00	3,800.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			141,460.00

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

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By 18/10/12
ALPINE ESTATES

Certified by:
Admin Officer
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]								Prepared by:		Sanjay.R	
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register						Date:		18.10.12	
Company:		Alpine Estate									
Project:		Mayflower Heights						D=			
					A	B	C	C*A*B/144	E	F	G = E/F
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	8.00	5.20	1.54
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	3.00	2.50	1.20
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	15.00	7.80	1.92
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	13.00	3.20	4.06
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	3.00	1.00	3.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	12.00	5.20	2.31
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	7.00	2.80	2.50
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	27.00	7.80	3.46
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	9.00	3.20	2.81
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	2.00	1.00	2.00
Bathroom Tiles Option 3 - deluxe											
1	Grano	Body	Johnson		13.00	16.00	10.00	14.44	11.00	9.90	1.11
2	Grano	Border	Johnson		13.00	16.00	10.00	14.44	3.00	2.80	1.07
3	Grano	Base	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	6.00	3.20	1.88
5	Grano	Motif	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
Bathroom Tiles Option 2 - deluxe											
1	Lintas	Body	Johnson		13.00	16.00	10.00	14.44	11.00	5.20	2.12
2	Lintas	Border	Johnson		13.00	16.00	10.00	14.44	6.00	2.80	2.14
3	Lintas	Base	Johnson		13.00	16.00	10.00	14.44	17.00	7.80	2.18
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	9.00	3.20	2.81
5	Lintas	Motif	Johnson		13.00	16.00	10.00	14.44	2.00	1.00	2.00
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.60	-
5		Motif	Johnson					-	-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.60	-
5		Motif	Johnson					-	-	1.00	-
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	16.00	4.50	3.56
Utility Tiles											
1		Dado						-	-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic						-	-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	430.00	70.00	6.14
1	Note: Dew Drop Blue Base Availble = 40 Boxes										

Certified by:
Project Manager/Engg.
ALPINE ESTATES

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Admin Officer
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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Plumbing - GI & PVC Stock Register		
Company:		Alpine Estate		
Project:		Mayflower heights		
Phase:		Phase-I		
Prepared by:		R.Sanjay		
Date:		18.10.12		
S No	Item	Balance Quantity	Value	Amount
	GI Material			
1	Ball Cork 1/2" in nos.	5	185.00	925
2	Ball Valve 1/2" in nos.	5	387.00	1,935
3	G.I.- Coupling 1 1/2" in nos.	0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0	33.00	-
5	G.I.- Coupling 1" in nos.	5	22.00	110
6	G.I.- Coupling 1/2" in nos.	30	10.00	300
7	G.I.- Coupling 2" in nos.	0	67.00	-
8	G.I.- Coupling 3/4" in nos.	0	16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0	48.00	-
11	G.I.- Elbow 1" in nos.	0	31.00	-
12	G.I.- Elbow 1/2" in nos.	50	11.00	550
13	G.I.- Elbow 2" in nos.	0	99.00	-
14	G.I.- Elbow 3/4" in nos.	8	17.00	136
15	G.I.- Nipple all sizes 1" in nos.	25	22.00	550
16	G.I.- Nipple all sizes 1/2" in nos.	150	12.00	1,800
17	G.I.- Nipple all sizes 3/4" in nos.	20	16.00	320
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	2	838.00	1,676
21	G.I.- Pipe 1/2" (20 ft length) in nos.	2	406.00	812
22	G.I.- Pipe 2" (20 ft length) in nos.	0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2	541.00	1,082
24	G.I.- Plug 1 1/2" in nos.	0	40.00	-
25	G.I.- Plug 1 1/4" in nos.	0	33.00	-
26	G.I.- Plug 1" in nos.	0	19.00	-
27	G.I.- Plug 1/2" in nos.	8	6.00	48
28	G.I.- Plug 2" in nos.	0	63.00	-
29	G.I.- Plug 3/4" in nos.	0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0	24.00	-
32	G.I.- Reducer 1" in nos.	0	74.00	-
33	G.I.- Reducer 1/2" in nos.	0	16.00	-
34	G.I.- Reducer 2" in nos.	0	70.00	-
35	G.I.- Reducer 3/4" in nos.	0	17.00	-
36	G.I.- Tee 1 1/2" in nos.	0	87.00	-
37	G.I.- Tee 1 1/4" in nos.	0	63.00	-
38	G.I.- Tee 1" in nos.	3	44.00	132
39	G.I.- Tee 1/2" in nos.	50	17.00	850
40	G.I.- Tee 2" in nos.	0	139.00	-
41	G.I.- Tee 3/4" in nos.	0	30.00	-
42	G.I.- Union 1 1/2" in nos.	0	128.00	-
43	G.I.- Union 1 1/4" in nos.	0	102.00	-
44	G.I.- Union 1" in nos.	0	70.00	-
45	G.I.- Union 1/2" in nos.	50	30.00	1,500
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	0	46.00	-

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48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	2	2,257.00	4,514
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	8	24.00	192
3	PVC 3" Bend Plain in nos.	8	28.00	224
4	PVC 3" Bend with door in nos.	15	40.00	600
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	15	22.00	330
7	PVC 3" Floor Trap in nos.	0	50.00	-
8	PVC 3" Nani Trap in nos.	0	41.00	-
9	PVC 3" Pipe Double Socket in nos.	0	157.00	-
10	PVC 3" Pipe Single Socket in nos.	12	143.00	1,716
11	PVC 3" Rubber ring in nos.	12	5.00	60
12	PVC 3" Tee Plain in nos.	7	38.00	266
13	PVC 3" Tee with door in nos.	0	43.00	-
14	PVC 3" Y (single & double) Plain in nos.	6	45.00	270
15	PVC 3" Y (single & double) with door in nos.	170	56.00	9,520
16	PVC 3"Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	10	39.00	390
18	PVC 4" Bend Plain in nos.	4	47.00	188
19	PVC 4" Bend with door in nos.	4	64.00	256
20	PVC 4" Clamps in nos.	0	10.00	-
21	PVC 4" Cleaning pipe with Door in nos.	0	75.00	-
22	PVC 4" Coupler in nos.	15	34.00	510
23	PVC 4" Floor Trap in nos.	20	50.00	1,000
24	PVC 4" Nani Trap in nos.	15	41.00	615
25	PVC 4" P trap in nos.	0	124.00	-
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	20	280.00	5,600
28	PVC 4" Rubber ring in nos.	20	7.00	140
29	PVC 4" S trap in nos.	7	110.00	770
30	PVC 4" Tee Plain in nos.	0	66.00	-
31	PVC 4" Tee with door in nos.	0	77.00	-
32	PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33	PVC 4" Y (single & double) with door in nos.	0	101.00	-
34	Solvent Cement in lts	0	121.00	-
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	4	188.00	752
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	25	9.00	225
	Total			40,864

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

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Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Oct-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Oct-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
13-Oct-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
13-Oct-12	9:01	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
13-Oct-12	9:02	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Oct-12	9:02	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Oct-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
13-Oct-12	9:03	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:03	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
13-Oct-12	9:04	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
13-Oct-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:04	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:05	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
13-Oct-12	9:05	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
13-Oct-12	9:05	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
13-Oct-12	9:06	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
13-Oct-12	9:06	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
13-Oct-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
13-Oct-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
13-Oct-12	9:07	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
13-Oct-12	9:07	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
13-Oct-12	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:08	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:08	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:09	6060	Nagesh	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
13-Oct-12	9:09	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:09	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	On Ac.	180
13-Oct-12	9:10	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:10	6059	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
13-Oct-12	9:10	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
13-Oct-12	9:11	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
13-Oct-12	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
13-Oct-12	9:11	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
13-Oct-12	9:12	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
13-Oct-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
13-Oct-12	9:12	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
13-Oct-12	9:13	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
13-Oct-12	9:13	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
13-Oct-12	9:13	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
13-Oct-12	9:13	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0

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

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Oct-12	9:14	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
13-Oct-12	9:14	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
13-Oct-12	9:14	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
13-Oct-12	9:15	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
13-Oct-12	9:15	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
13-Oct-12	9:15	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
13-Oct-12	9:16	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
13-Oct-12	9:16	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
13-Oct-12	9:16	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
13-Oct-12	9:17	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
13-Oct-12	9:17	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
13-Oct-12	9:17	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
13-Oct-12	9:18	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Oct-12	9:18	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Oct-12	9:18	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Oct-12	9:19	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
13-Oct-12	9:19	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200

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MFH - Detailed Attndence Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
12-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Oct-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Oct-12	9:01	6041	Raju	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
12-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	C	Job Work	180
12-Oct-12	9:02	6047	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
12-Oct-12	9:02	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
12-Oct-12	9:02	6060	Nagesh	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
12-Oct-12	9:03	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
12-Oct-12	9:03	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
12-Oct-12	9:03	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
12-Oct-12	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
12-Oct-12	9:04	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
12-Oct-12	9:04	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
12-Oct-12	9:05	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
12-Oct-12	9:05	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
12-Oct-12	9:05	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
12-Oct-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
12-Oct-12	9:06	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Oct-12	9:06	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Oct-12	9:07	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Oct-12	9:07	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Oct-12	9:07	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Oct-12	9:08	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
12-Oct-12	9:08	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
12-Oct-12	9:08	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
12-Oct-12	9:09	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	B	On Ac.	200
12-Oct-12	9:09	6118	Heeralal	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
12-Oct-12	9:09	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	On Ac.	180
12-Oct-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
12-Oct-12	9:10	6055	Talai	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
12-Oct-12	9:10	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	B	On Ac.	200
12-Oct-12	9:11	6017	Janardhan	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
12-Oct-12	9:11	6056	Rampal	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
12-Oct-12	9:11	6058	Sajivan	JAN	TIL	MA	450	18:00	1	B	On Ac.	450
12-Oct-12	9:12	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	B	On Ac.	200
12-Oct-12	9:12	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	B	On Ac.	200
12-Oct-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
12-Oct-12	9:13	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
12-Oct-12	9:13	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
12-Oct-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
12-Oct-12	9:14	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Oct-12	9:14	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
12-Oct-12	9:14	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
12-Oct-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
12-Oct-12	9:15	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
12-Oct-12	9:15	6099	Ramsabd	JR	PAI	MA	275	18:00	1	B	On Ac.	275
12-Oct-12	9:16	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
12-Oct-12	9:16	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
12-Oct-12	9:16	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
12-Oct-12	9:17	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
12-Oct-12	9:17	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
12-Oct-12	9:17	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
12-Oct-12	9:18	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
12-Oct-12	9:18	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
12-Oct-12	9:18	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Oct-12	9:19	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Oct-12	9:19	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Oct-12	9:19	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

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MFH - Building Material Rates Report

Supplier Name kiran Eneterprises

Material Type	Rate
Fine Sand VJW (Big)	1575

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	25.2

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MFH - Cement Register Report From: 12/10/12 To: 18/10/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
261	12-Oct-12	10:00	Tiles Work	PPC Grade	C	4	Security
262	13-Oct-12	10:00	Marble work	PPC Grade	B	1	Security
263	13-Oct-12	12:30	Civil Work	PPC Grade	A	2	Security
264	17-Oct-12	10:00	Tiles Work	PPC Grade	A	6	Security
265	17-Oct-12	10:30	Civil Work	PPC Grade	A	4	Security
266	18-Oct-12	10:30	Tiles Work	PPC Grade	C	4	Security

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MFH - Cement Register Balance Report Date: 18/10/12

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 (370 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2634 detail records)

Sum -58

Grand Total -58

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MFH - Attndence Payment Summary Report From: 24/8/12 To: 30/8/12

Contractor Name *B. Anand Jyothi Babu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	**Sum**	2600 2500/-
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (8 detail rec	**Sum**	2600

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	**Sum**	455
Summary for 'Contractor Name' = B.Bassappa (Painter) (2 detail records)	**Sum**	455

Contractor Name *B.Raja Reddy (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	**Sum**	1650 1800/-
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detail recor	**Sum**	1650

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (9 detail records)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	2910 3240
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)	**Sum**	2910

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (38 detail records)	**Sum**	9000 11050/-
Summary for 'Contractor Name' = G.Mannem (Earth Work) (38 detail recor	**Sum**	9000

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	**Sum**	2400 2500/-

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (35 detail records)	**Sum**	13500
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (42 detail record	**Sum**	15900

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	**Sum**	6020

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MFH - Hire Charges Payment Report From: 24/8/12 To: 30/8/12

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Aug-12	Tractor	AP 24C 6152	1	210	per trip	210
27-Aug-12	Tractor	AP 24C 6152	1	210	per trip	210
27-Aug-12	Tractor	AP 24C 6152	1	210	per trip	210
27-Aug-12	Tractor	AP 24C 6152	1	210	per trip	210
27-Aug-12	Tractor	AP 24C 6152	1	210	per trip	210
27-Aug-12	Tractor	AP 24C 6152	1	210	per trip	210
29-Aug-12	Tractor	AAO 2847	1	210	per trip	210
Summary for 'Vehicle Owner' =	CH Bhikshapathy (7 detail re	**Sum**		7		1470
Grand Total			7			1470

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

Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	19
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	41
Summary for 'Contractor Name' = B.Bassappa (Painter) (14 detail rec		Sum	41
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)		Sum	6
Summary for 'Contractor Name' = Deshai (Painter) (5 detail records)		Sum	6
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
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' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = Duddi Neelaiah (11 detail records)		Sum	11
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	33
Worker Skill	HM		
Summary for 'Worker Skill' = HM (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (21 detail records)		Sum	54
Summary for 'Contractor Name' = G.Mannem (Earth Work) (21 detail		Sum	54
Contractor Name	Janardhan Prasad (Tiles)		
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 (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	5
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	38
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	27

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Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	65
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (17 detail		Sum	70
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	16
Summary for 'Contractor Name' = Jyothi Ram (Painter) (7 detail recor		Sum	16
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	41
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	48
Summary for 'Contractor Name' = K.Krishna (Hacking) (14 detail rec		Sum	48
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	12
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	30
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	1
Summary for 'Contractor Name' = Kileshwar (Civil) (13 detail records		Sum	31
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
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	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	15
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (15 detail re		Sum	15
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	13
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	18
Summary for 'Payment Type' = Job Work (14 detail records)		Sum	31
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	31

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Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = Raja Chary (Carpentor) (8 detail re		Sum	8
Contractor Name	S.Yadgiri (Painter)		
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 (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	22
Summary for 'Contractor Name' = S.Yadgiri (Painter) (17 detail recor		Sum	33
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	9
Summary for 'Contractor Name' = Sunitha (Painter) (7 detail records)		Sum	9
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	7
Summary for 'Payment Type' = Job Work (13 detail records)		Sum	13
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (13 detail re		Sum	13
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	27
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	33
Summary for 'Contractor Name' = V.Phanendar (Electrician) (13 detai		Sum	33
Contractor Name	V.Srinivas (Electrician)		

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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 (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	5
Summary for 'Contractor Name' = V.Srinivas (Electrician) (3 detail re		Sum	5
		Grand Total	424

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MFH - Detailed Attndence Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Oct-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Oct-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Oct-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Oct-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
16-Oct-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Oct-12	9:02	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Oct-12	9:02	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Oct-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Oct-12	9:03	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Oct-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Oct-12	9:03	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
16-Oct-12	9:04	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Oct-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Oct-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
16-Oct-12	9:05	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:05	6059	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:05	6060	Nagesh	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
16-Oct-12	9:06	6042	Naryana	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
16-Oct-12	9:06	6047	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
16-Oct-12	9:06	6065	Venkat	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
16-Oct-12	9:07	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:07	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Oct-12	9:07	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Oct-12	9:08	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Oct-12	9:08	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Oct-12	9:08	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
16-Oct-12	9:09	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
16-Oct-12	9:09	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
16-Oct-12	9:09	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
16-Oct-12	9:10	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Oct-12	9:10	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Oct-12	9:10	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Oct-12	9:11	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Oct-12	9:11	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Oct-12	9:11	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
16-Oct-12	9:12	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Job Work	325
16-Oct-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
16-Oct-12	9:12	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
16-Oct-12	9:13	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
16-Oct-12	9:13	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
16-Oct-12	9:13	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
16-Oct-12	9:13	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175

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P. Ramulu
Project Manager/Engg.
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Oct-12	9:14	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
16-Oct-12	9:14	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
16-Oct-12	9:14	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:15	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:15	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
16-Oct-12	9:15	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
16-Oct-12	9:16	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
16-Oct-12	9:16	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	Job Work	180
16-Oct-12	9:17	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:17	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:17	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:18	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:18	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:18	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:19	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Oct-12	9:19	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185

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MFH - Detailed Attndence Report

From Date: 17-Oct-12 To Date: 17/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
17-Oct-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Oct-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Oct-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Oct-12	9:02	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Oct-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Oct-12	9:03	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Oct-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Oct-12	9:03	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Oct-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
17-Oct-12	9:04	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Oct-12	9:04	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Oct-12	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
17-Oct-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
17-Oct-12	9:05	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
17-Oct-12	9:06	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:06	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:06	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
17-Oct-12	9:07	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	C	Job Work	275
17-Oct-12	9:07	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	Job Work	180
17-Oct-12	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
17-Oct-12	9:08	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
17-Oct-12	9:08	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
17-Oct-12	9:09	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
17-Oct-12	9:09	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
17-Oct-12	9:09	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
17-Oct-12	9:10	6041	Raju	BSP	PAI	MA	275	18:00	1	CA	On Ac.	275
17-Oct-12	9:10	6047	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
17-Oct-12	9:10	6059	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:11	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
17-Oct-12	9:11	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:11	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
17-Oct-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
17-Oct-12	9:12	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
17-Oct-12	9:12	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
17-Oct-12	9:13	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
17-Oct-12	9:13	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
17-Oct-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
17-Oct-12	9:14	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220

Certified by:
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By 18/10/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Oct-12	9:14	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
17-Oct-12	9:14	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
17-Oct-12	9:15	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Oct-12	9:15	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Oct-12	9:15	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Oct-12	9:16	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Oct-12	9:16	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
17-Oct-12	9:16	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
17-Oct-12	9:17	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:17	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:17	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
17-Oct-12	9:18	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:18	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:18	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:19	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:19	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Oct-12	9:19	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185

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MFH - Detailed Attndence Report From Date: 18-Oct-12 To Date: 18/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
18-Oct-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:03	6164	Appal Naidu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:03	6165	Hari babu	KRI	HW	MH	180	18:00	1	CA	Job Work	180
18-Oct-12	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
18-Oct-12	9:04	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
18-Oct-12	9:04	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
18-Oct-12	9:05	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
18-Oct-12	9:05	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
18-Oct-12	9:05	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
18-Oct-12	9:06	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
18-Oct-12	9:06	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
18-Oct-12	9:06	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
18-Oct-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Oct-12	9:07	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Oct-12	9:07	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
18-Oct-12	9:08	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Oct-12	9:08	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Oct-12	9:08	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
18-Oct-12	9:09	6041	Raju	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:09	6059	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:09	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:10	6047	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
18-Oct-12	9:10	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
18-Oct-12	9:10	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
18-Oct-12	9:11	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
18-Oct-12	9:11	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
18-Oct-12	9:11	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
18-Oct-12	9:12	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
18-Oct-12	9:12	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
18-Oct-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
18-Oct-12	9:13	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Oct-12	9:13	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Oct-12	9:13	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
18-Oct-12	9:14	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Oct-12	9:14	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Oct-12	9:14	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
18-Oct-12	9:15	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Oct-12	9:15	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
18-Oct-12	9:15	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
18-Oct-12	9:16	6055	Talai	JAN	TIL	MA	450	18:00	1	C	Job Work	450
18-Oct-12	9:16	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	Job Work	450
18-Oct-12	9:16	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
18-Oct-12	9:17	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:17	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:17	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
18-Oct-12	9:18	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:18	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	C	Job Work	275
18-Oct-12	9:18	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	Job Work	180
18-Oct-12	9:19	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:19	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
18-Oct-12	9:19	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:20	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:20	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
18-Oct-12	9:20	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185

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ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 15-Oct-12 To Date: 15/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
15-Oct-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Oct-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Oct-12	9:01	6041	Raju	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
15-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
15-Oct-12	9:02	6047	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
15-Oct-12	9:02	6061	Linga Raju	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
15-Oct-12	9:02	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
15-Oct-12	9:03	6042	Naryana	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
15-Oct-12	9:03	6060	Nagesh	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
15-Oct-12	9:03	6065	Venkat	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
15-Oct-12	9:04	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
15-Oct-12	9:04	6059	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
15-Oct-12	9:04	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
15-Oct-12	9:05	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
15-Oct-12	9:05	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
15-Oct-12	9:05	6157	Nisha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
15-Oct-12	9:06	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
15-Oct-12	9:06	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
15-Oct-12	9:06	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
15-Oct-12	9:07	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
15-Oct-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
15-Oct-12	9:07	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
15-Oct-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
15-Oct-12	9:08	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
15-Oct-12	9:08	6175	Sarojana	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
15-Oct-12	9:09	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
15-Oct-12	9:09	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
15-Oct-12	9:09	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
15-Oct-12	9:10	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
15-Oct-12	9:10	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
15-Oct-12	9:10	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
15-Oct-12	9:11	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
15-Oct-12	9:11	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
15-Oct-12	9:11	6172	Basha	VSR	ELE	MA	275	18:00	1	CA	Job Work	275
15-Oct-12	9:12	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
15-Oct-12	9:12	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
15-Oct-12	9:12	6174	Ravi	VSR	ELE	MA	275	18:00	1	CA	Job Work	275
15-Oct-12	9:13	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
15-Oct-12	9:14	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Oct-12	9:14	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Oct-12	9:14	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200

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

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18/10/12
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Oct-12	9:15	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
15-Oct-12	9:15	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
15-Oct-12	9:15	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Oct-12	9:16	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Oct-12	9:16	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
15-Oct-12	9:16	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Oct-12	9:17	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
15-Oct-12	9:17	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
15-Oct-12	9:17	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
15-Oct-12	9:18	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
15-Oct-12	9:18	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
15-Oct-12	9:18	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
15-Oct-12	9:19	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
15-Oct-12	9:19	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
15-Oct-12	9:19	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
15-Oct-12	9:20	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
15-Oct-12	9:20	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	C	Job Work	275
15-Oct-12	9:20	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	Job Work	180
15-Oct-12	9:21	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	Job Work	275
15-Oct-12	9:21	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	Job Work	275
15-Oct-12	9:21	6096	Munna	YDG	PAI	MA	275	18:00	1	C	Job Work	275

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P. Ramulu
Project Manager/Engg.
ALPINE ESTATES

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ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 14-Oct-12 To Date: 14/10/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
14-Oct-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Oct-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Oct-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Oct-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Oct-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Oct-12	9:02	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Oct-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Oct-12	9:02	6162	Ganesh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Oct-12	9:03	6048	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:03	6059	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:03	6163	Naryan Rao	KRI	HW	MH	180	18:00	1	CA	Job Work	180
14-Oct-12	9:04	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Oct-12	9:04	6042	Naryana	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
14-Oct-12	9:04	6060	Nagesh	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
14-Oct-12	9:05	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Oct-12	9:05	6151	Shantaiah	MAN	EAR	HM	300	18:00	1	CA	Job Work	300
14-Oct-12	9:05	6167	Satyama	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Oct-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
14-Oct-12	9:06	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
14-Oct-12	9:06	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
14-Oct-12	9:07	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:07	6169	Sai Kumar	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:08	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Oct-12	9:08	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Oct-12	9:08	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Oct-12	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Oct-12	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Oct-12	9:09	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Oct-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Oct-12	9:10	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
14-Oct-12	9:10	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Oct-12	9:11	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
14-Oct-12	9:11	6122	Papu Kumar	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:11	6123	Rajesh	YDG	PAI	MH	180	18:00	1	C	On Ac.	180
14-Oct-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:12	6096	Munna	YDG	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:13	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:13	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:13	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
14-Oct-12	9:13	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Oct-12	9:14	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
14-Oct-12	9:14	6011	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
14-Oct-12	9:14	6097	Rohit	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:15	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
14-Oct-12	9:15	6172	Basha	VSR	ELE	MA	275	18:00	1	CA	Job Work	275
14-Oct-12	9:15	6173	Muthyam	VSR	ELE	MH	185	18:00	1	CA	Job Work	185
14-Oct-12	9:16	6041	Raju	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:16	6061	Linga Raju	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
14-Oct-12	9:16	6174	Ravi	VSR	ELE	MA	275	18:00	1	CA	Job Work	275
14-Oct-12	9:17	6047	Narshima	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
14-Oct-12	9:17	6065	Venkat	BSP	PAI	MH	180	18:00	1	C	On Ac.	180
14-Oct-12	9:17	6066	Baswaraj	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
14-Oct-12	9:18	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
14-Oct-12	9:18	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

Certified by:
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MFH - Attndence Payment Summary Report From: 7/9/12 To: 13/9/12

Contractor Name *B. Anand Jyothi Babu (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	**Sum**	3250 3000/-
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (10 detail r	**Sum**	3250

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (9 detail records)	**Sum**	0
Summary for 'Contractor Name' = Deshai (Painter) (9 detail records)	**Sum**	0

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	**Sum**	2430 2700
Summary for 'Contractor Name' = Duddi Neelaiah (9 detail records)	**Sum**	2430

Contractor Name *G.Mannem (Earth Work)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (14 detail records)	**Sum**	3080

Payment Type Job Work

Summary for 'Payment Type' = Job Work (33 detail records)	**Sum**	8060
Summary for 'Contractor Name' = G.Mannem (Earth Work) (47 detail recor	**Sum**	11140

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (17 detail records)	**Sum**	5400 5000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (62 detail records)	**Sum**	23400
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (79 detail record	**Sum**	28800

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (28 detail records)	**Sum**	6275
Summary for 'Contractor Name' = Jyothi Ram (Painter) (28 detail records)	**Sum**	6275

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (36 detail records)	**Sum**	7205 14150
Summary for 'Contractor Name' = K.Krishna (Hacking) (36 detail records)	**Sum**	7205

Contractor Name *Kileshwar (Civil)*

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Payment Type Dept.

Summary for 'Payment Type' = Dept. (49 detail records)	**Sum**	12460
Summary for 'Contractor Name' = Kileshwar (Civil) (49 detail records)	**Sum**	12460

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	3750 4000
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (12 detail records)	**Sum**	3750

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records)	**Sum**	4650 4500
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (18 d	**Sum**	4650

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	2700 3200/-
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail records	**Sum**	2700

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	**Sum**	1375 1500
Summary for 'Contractor Name' = S.Yadgiri (Painter) (5 detail records)	**Sum**	1375

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

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

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	**Sum**	3750 4000
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (12 detail records)	**Sum**	3750

Contractor Name *V.Phanendar (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	**Sum**	1745 2000/-

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	**Sum**	3575
Summary for 'Contractor Name' = V.Phanendar (Electrician) (20 detail recor	**Sum**	5320
Grand Total		95030

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MFH - Hire Charges Payment Report From: 7/9/12 To: 13/9/12

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
10-Sep-12	Tractor	AAO 2847	1	210	per trip	210
10-Sep-12	Tractor	AAO 2847	1	210	per trip	210
10-Sep-12	Tractor	AAO 2847	1	210	per trip	210
11-Sep-12	Tractor	AAO 2847	1	210	per trip	210
11-Sep-12	Tractor	AAO 2847	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (5 detail re			**Sum**	5		1050
Grand Total			5			1050

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MFH - Hire Charges Detailed Report From: 6/7/12 To: 12/7/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
68	07-Jul-12	CH Bhikshapathy	Tractor	AP 24C 6152	10:18	10:26	Debris	1	210	per trip	210
69	07-Jul-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:02	11:09	Debris	1	210	per trip	210
70	07-Jul-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:20	12:28	Debris	1	210	per trip	210
71	12-Jul-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:33	11:40	Debris	1	210	per trip	210
72	12-Jul-12	CH Bhikshapathy	Tractor	AP 24C 6152	12:33	12:44	Debris	1	210	per trip	210

Project Manager/Engg.
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12/07/12
ALPINE ESTATES

MFH - Outward Report

From: 6/7/12 To: 12/7/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
24	07-Jul-12	16:00	GMG Ph-II		Fine Sand		100	Cft	3355	AP 29V 8505	B.Narsing	Shanu

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12/07/12
ALPINE ESTATES

Payment Request Form - Other labour payments

Company	ALPINE ESTATES	Project / Phase	Mayflower Heights

Sl. No.	Contractor Name	Work Type	Nature of Payment	Amount	Remarks	Payment Approved	Amount Approved
1.	S.Yadgiri	Painter	On A/C	3,500/-	Towards Advance Payment		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							

Prepared by (Project Manager): P.Ramesh		Approved by (MD):	
Sign		Sign	
Date	08.11.12	Date	

Notes: 1. Nature of payments can be on account, job work, loan or advance. 2. All labour payments made without attendance details must be mentioned in this form. 3. Vouchers can be made for these payments. 3. Accountants to make payment of these amounts only on MD's approval. 4. Project Managers to provide full details in remarks. 5. Mention weekly deduction or other deductions for loan.

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

Internal Memo No. 904/19 – Accounts Division

MFH - Hire Charges Detailed Report From: 13/7/12 To: 19/7/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
73	14-Jul-12	CH Bhikshapathy	Tractor	AP 24C 6152	11:31	11:59	Debris	1	210	per trip	210
74	14-Jul-12	CH Bhikshapathy	Tractor	AP 24C 6152	13:29	13:40	Debris	1	210	per trip	210
75	19-Jul-12	CH Bhikshapathy	Tractor	AAO 2847	12:16	12:27	Debris	1	210	per trip	210

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ALPINE ESTATES

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QUANTITY/QUALITY
By 19/07/12
ALPINE ESTATES

MFH - Outward Report

From: 13/7/12 To: 19/7/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received b
25	13-Jul-12	9:10	Green Towers		PPC cement	50kgs	22	Bags	3356	AP 29T 9966	B.Narsing	Shiva
26	13-Jul-12	14:00	GMG Ph-II		Man hole cover wit	Small	2	Nos	3357	AP 29V 8505	B.Narsing	Shanu
26	13-Jul-12	14:00	GMG Ph-II		Man hole cover wit	Big	2	Nos	3357	AP 29V 8505	B.Narsing	Shanu
27	14-Jul-12	12:00	Green Towers		PPC cement	50kgs	20	Bags	3358	AP 13X 4686	B.Narsing	Ravi
28	17-Jul-12	15:05	Head Office (Vishwajeet		MS Wire Yellow I/	25 mtr	2	Bundles	3359	AP 10AS 4039	B.Narsing	Darshan
29	19-Jul-12	13:20	Return To Supplier		Wall mixer 3 in 1		24	Nos	3360	AP 09TA 0635	B.Narsing	Madhu

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MFH - General Materials Inward Table Report From: 13/7/12 To: 19/7/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
349	13-Jul-12	10:00	Kirshna Traders		Tarpent oil	5 ltrs	3	Nos		1637	By Hand	J.Ram	Security
350	13-Jul-12	10:20	Krishna Traders		M.Seal		1	No		1555	By Hand	Tirupathi	Security
351	13-Jul-12	17:30	Praful Sanitary		PVC Connection	2'	50	Nos		6676	AP 13X 4686	Shiva	Security
351	13-Jul-12	17:30	Praful Sanitary		PVC Waste Pipe		30	Nos		6676	AP 13X 4686	Shiva	Security
351	13-Jul-12	17:30	Praful Sanitary		Tefflon Tape		100	Nos		6676	AP 13X 4686	Shiva	Security
352	14-Jul-12	10:30	Narender Electri		16 Sqmm Cable	5mtrs	1	No		-	By Bike	B.Raju	Security
352	14-Jul-12	10:30	Narender Electri		16 Sqmm lugs	8mtr	1	No		-	By Bike	B.Raju	Security
353	14-Jul-12	11:00	Pawan Electrical		Lugs	25mm	12	Mtrs		-	By Hand	B.Raju	Security
354	14-Jul-12	11:30	Sai Krishna Pum		GI Reducer	1 1/2"	1	No		-	By Bike	Zahed	Security
355	14-Jul-12	13:00	Pridection Engg		Submercible Pump	3hp	1	Set		163	AP 13X 4686	Shiva	Security
356	14-Jul-12	14:00	Krishna Traders		Janta paste	1/2 kg	1	No		-	By Hand	B.Raju	Security
357	15-Jul-12	10:00	Pooja Traders		Mashuram paint	20 ltrs	3	Nos		14007	By Bike	J.Ram	Security
358	16-Jul-12	17:00	Aztech Marketin		Beetel Sleek Phone	B-25	7	Nos		1279	AP 13X 4686	Shiva	Security
359	16-Jul-12	17:00	Sri Rama Paints		Janta paste	150 Grams	10	Nos		1467	AP 13X 4686	Shiva	Security
360	17-Jul-12	13:30	HKGN Marble		Marble Slab	113x60	23	Nos		153	AP 09 X 7525	Party	Security
361	17-Jul-12	15:00	Gautham Enterp		Nescafe Coffee Mix	1kg	12	Pkt		4577	AP 13X 4686	Shiva	Security
361	17-Jul-12	15:00	Gautham Enterp		Nestea Lime Powder	1kg	8	Pkt		4577	AP 13X 4686	Shiva	Security
362	17-Jul-12	15:00	Sehgal Enterpris		MCB	10 Amps	14	Nos		8375	AP 13X 4686	Shiva	Security
362	17-Jul-12	15:00	Sehgal Enterpris		A/C Round sheet	3"	150	Nos		8375	AP 13X 4686	Shiva	Security
362	17-Jul-12	15:00	Sehgal Enterpris		MCB	16 Amps	30	Nos		8375	AP 13X 4686	Shiva	Security
363	17-Jul-12	15:00	Sehgal Enterpris		4 Pole Contactors	63 amps	2	Nos		8376	AP 13X 4686	Shiva	Security
363	17-Jul-12	15:00	Sehgal Enterpris		4 Pole Contactors	83 Amps	1	No		8376	AP 13X 4686	Shiva	Security
363	17-Jul-12	15:00	Sehgal Enterpris		Add on Black MCX A2		1	No		8376	AP 13X 4686	Shiva	Security
364	18-Jul-12	10:00	Krishna Traders		Tarpent oil	2 ltrs	1	No		1641	By Hand	S.Yadgiri	Security
364	18-Jul-12	10:00	Krishna Traders		Lappam		1	Bag		1641	By Hand	S.Yadgiri	Security
364	18-Jul-12	10:00	Krishna Traders		OBD 0942	5kgs	1	No		1641	By Hand	S.Yadgiri	Security

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19 July, 2012

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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
364	18-Jul-12	10:00	Krishna Traders		OBD	2kgs	1	No		1641	By Hand	S.Yadgiri	Security
364	18-Jul-12	10:00	Krishna Traders		Teak Brown	1ltr	3	No		1641	By Hand	S.Yadgiri	Security
365	18-Jul-12	16:00	Vajra Electric S		Module Plate	6 Way	5	Nos		1219	AP 13X 4686	China	Security
365	18-Jul-12	16:00	Vajra Electric S		Step Dimmer		14	Nos		1219	AP 13X 4686	China	Security
365	18-Jul-12	16:00	Vajra Electric S		Bell push		3	Nos		1219	AP 13X 4686	China	Security
365	18-Jul-12	16:00	Vajra Electric S		Switch	6 Amps	150	Nos		1219	AP 13X 4686	China	Security
365	18-Jul-12	16:00	Vajra Electric S		Switch	16 Amps	25	Nos		1219	AP 13X 4686	China	Security
365	18-Jul-12	16:00	Vajra Electric S		Socket	16 Amps	20	Nos		1219	AP 13X 4686	China	Security
365	18-Jul-12	16:00	Vajra Electric S		Socket	6 Amps	40	Nos		1219	AP 13X 4686	China	Security
366	18-Jul-12	16:00	Mehta Engg Cor		Tube Light Fitting	2'	20	Nos		16590	AP 13X 4686	Shiva	Security
366	18-Jul-12	16:00	Mehta Engg Cor		Tube light	2'	10	Nos		16590	AP 13X 4686	Shiva	Security
367	18-Jul-12	16:05	Brightway Fillin		Diesel		200	Ltrs		12961	By Auto	B.Raju	Security

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ALPINE ESTATES

MFH - Building Material Inward Detailed Report From: 13/7/12 To: 19/7/12

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
46	13-Jul-12	15:39	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
47	14-Jul-12	13:14	Vishwakarma Enterprises	Red Bricks in Nos	5000	AP 09U 9711	Party	Security	14700
48	17-Jul-12	12:48	Sai Vishal Enterprises	Stone Dust in cft	600	AP 29V 0966	Party	Security	13542

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MFH - Building Material Rates Report

Supplier Name Mohammed Ali

Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	22.57

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MFH - Cement Register Report From: 6/7/12 To: 12/7/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
109	06-Jul-12	10:00	Tiles Work	PPC Grade	A	4	Security
110	09-Jul-12	10:00	Tiles Work	PPC Grade	A	6	Security
111	10-Jul-12	10:30	Tiles Work	PPC Grade	C	4	Security
112	11-Jul-12	10:00	Tiles Work	PPC Grade	A	6	Security
113	12-Jul-12	10:00	Tiles Work	PPC Grade	A	6	Security
114	12-Jul-12	10:10	Civil Work	PPC Grade	C	2	Security
115	12-Jul-12	12:30	Granite Work	PPC Grade	A	2	Security

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MFH - Cement Register Balance Report Date: 12/7/12

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 (361 detail records)	
Sum	0

Cement Grade PPC Grade

	Quantity in bags
Summary for 'Cement Grade' = PPC Grade (2492 detail records)	
Sum	-103
Grand Total	-103

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QUANTITY / QUALITY
12/07/12
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 06-Jul-12 To Date: 06/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
06-Jul-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	C	Job Work	180
06-Jul-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	C	Job Work	180
06-Jul-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	C	Job Work	180
06-Jul-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
06-Jul-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
06-Jul-12	9:01	6132	Naresh	KRI	HW	MH	180	18:00	1	C	Job Work	180
06-Jul-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
06-Jul-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
06-Jul-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
06-Jul-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
06-Jul-12	9:03	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
06-Jul-12	9:03	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
06-Jul-12	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
06-Jul-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
06-Jul-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
06-Jul-12	9:05	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Jul-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Jul-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
06-Jul-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
06-Jul-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
06-Jul-12	9:06	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
06-Jul-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
06-Jul-12	9:07	6100	Ramesh	JR	PAI	MA	275	18:00	1	C	On Ac.	275
06-Jul-12	9:07	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
06-Jul-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
06-Jul-12	9:08	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275
06-Jul-12	9:08	6098	Sapan	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
06-Jul-12	9:09	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Jul-12	9:09	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Jul-12	9:09	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
06-Jul-12	9:10	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
06-Jul-12	9:10	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
06-Jul-12	9:10	6044	Ravi	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
06-Jul-12	9:11	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
06-Jul-12	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Jul-12	9:11	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
06-Jul-12	9:12	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
06-Jul-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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ALPINE ESTATES

12 July, 2012

MFH - Detailed Attndence Report From Date: 07-Jul-12 To Date: 07/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
07-Jul-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Jul-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Jul-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Jul-12	9:01	6023	Narsingh Yada	MAN	EAR	MH	220	22:00	1.5	CA	Job Work	330
07-Jul-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
07-Jul-12	9:01	6063	Ashwini	MAN	EAR	FH	200	22:00	1.5	CA	Job Work	300
07-Jul-12	9:02	6024	Anjali	MAN	EAR	FH	200	22:00	1.5	CA	Job Work	300
07-Jul-12	9:02	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
07-Jul-12	9:02	6149	Rajeshwari	MAN	EAR	FH	200	22:00	1.5	CA	Job Work	300
07-Jul-12	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Jul-12	9:03	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Jul-12	9:03	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
07-Jul-12	9:04	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
07-Jul-12	9:04	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
07-Jul-12	9:04	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
07-Jul-12	9:05	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
07-Jul-12	9:05	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
07-Jul-12	9:05	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
07-Jul-12	9:06	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
07-Jul-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
07-Jul-12	9:06	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
07-Jul-12	9:07	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac	200
07-Jul-12	9:07	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
07-Jul-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
07-Jul-12	9:08	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
07-Jul-12	9:08	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
07-Jul-12	9:08	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
07-Jul-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
07-Jul-12	9:09	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
07-Jul-12	9:09	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
07-Jul-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
07-Jul-12	9:10	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275

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Project Manager/Engg.
ALPINE ESTATES

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By Date 12/07/12
ALPINE ESTATES

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Admin Officer
ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 09-Jul-12 To Date: 09/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Jul-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
09-Jul-12	9:00	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
09-Jul-12	9:00	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
09-Jul-12	9:01	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
09-Jul-12	9:01	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
09-Jul-12	9:01	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
09-Jul-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
09-Jul-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Jul-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Jul-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
09-Jul-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
09-Jul-12	9:03	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
09-Jul-12	9:04	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
09-Jul-12	9:04	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
09-Jul-12	9:04	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
09-Jul-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Jul-12	9:05	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
09-Jul-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
09-Jul-12	9:06	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
09-Jul-12	9:06	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
09-Jul-12	9:06	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
09-Jul-12	9:07	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
09-Jul-12	9:07	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
09-Jul-12	9:07	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
09-Jul-12	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
09-Jul-12	9:08	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
09-Jul-12	9:08	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
09-Jul-12	9:09	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

Certified by:
Project Manager Engg.
ALPINE ESTATES

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12/07/12
ALPINE ESTATES

Certified by:
Admin Officer
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MFH - Detailed Attndence Report From Date: 10-Jul-12 To Date: 10/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Jul-12	9:00	6022	Krishnaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
10-Jul-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
10-Jul-12	9:00	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
10-Jul-12	9:01	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
10-Jul-12	9:01	6062	Shakamma	MAN	EAR	FH	200	18:00	1	C	Job Work	200
10-Jul-12	9:01	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
10-Jul-12	9:02	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
10-Jul-12	9:02	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Jul-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Jul-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
10-Jul-12	9:03	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
10-Jul-12	9:03	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
10-Jul-12	9:04	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
10-Jul-12	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
10-Jul-12	9:04	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
10-Jul-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
10-Jul-12	9:05	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
10-Jul-12	9:05	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
10-Jul-12	9:06	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
10-Jul-12	9:06	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
10-Jul-12	9:06	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
10-Jul-12	9:07	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Jul-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Jul-12	9:07	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
10-Jul-12	9:08	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Jul-12	9:08	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Jul-12	9:08	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
10-Jul-12	9:09	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
10-Jul-12	9:09	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
10-Jul-12	9:09	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
10-Jul-12	9:10	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
10-Jul-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
10-Jul-12	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
10-Jul-12	9:11	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
10-Jul-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
10-Jul-12	9:11	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
10-Jul-12	9:12	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

P. Ramesh

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MFH - Detailed Attndence Report From Date: 11-Jul-12 To Date: 11/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Jul-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
11-Jul-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Jul-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
11-Jul-12	9:01	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
11-Jul-12	9:01	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
11-Jul-12	9:02	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
11-Jul-12	9:02	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
11-Jul-12	9:02	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
11-Jul-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
11-Jul-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
11-Jul-12	9:03	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
11-Jul-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
11-Jul-12	9:04	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Jul-12	9:04	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Jul-12	9:05	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
11-Jul-12	9:05	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Jul-12	9:05	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
11-Jul-12	9:06	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
11-Jul-12	9:06	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Jul-12	9:06	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
11-Jul-12	9:07	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
11-Jul-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
11-Jul-12	9:07	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Jul-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Jul-12	9:08	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
11-Jul-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Jul-12	9:09	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
11-Jul-12	9:09	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
11-Jul-12	9:09	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
11-Jul-12	9:10	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
11-Jul-12	9:10	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
11-Jul-12	9:10	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
11-Jul-12	9:11	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
11-Jul-12	9:11	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
11-Jul-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
11-Jul-12	9:12	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
11-Jul-12	9:12	6127	Ram Kishor	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
11-Jul-12	9:12	6128	Anil Kumar	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
11-Jul-12	9:13	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300

12 July, 2012

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ALPINE ESTATES

MFH - Detailed Attndence Report From Date: 12-Jul-12 To Date: 12/07/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Jul-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
12-Jul-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Jul-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Jul-12	9:01	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
12-Jul-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
12-Jul-12	9:01	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
12-Jul-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
12-Jul-12	9:02	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
12-Jul-12	9:02	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
12-Jul-12	9:03	6030	Mohan Lal	PKI.	CIV	MA	325	18:00	1	CA	Dept.	325
12-Jul-12	9:03	6031	Raimin	PKI.	CIV	FH	160	18:00	1	CA	Dept.	160
12-Jul-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
12-Jul-12	9:04	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
12-Jul-12	9:04	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
12-Jul-12	9:04	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
12-Jul-12	9:05	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Jul-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Jul-12	9:05	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
12-Jul-12	9:06	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
12-Jul-12	9:06	6021	Shantaiha	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
12-Jul-12	9:06	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
12-Jul-12	9:07	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Jul-12	9:07	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Jul-12	9:07	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
12-Jul-12	9:08	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Jul-12	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
12-Jul-12	9:08	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
12-Jul-12	9:09	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
12-Jul-12	9:09	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
12-Jul-12	9:09	6143	Sagar	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
12-Jul-12	9:10	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
12-Jul-12	9:10	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
12-Jul-12	9:10	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
12-Jul-12	9:11	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
12-Jul-12	9:11	6098	Sapan	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
12-Jul-12	9:11	6100	Ramesh	JR	PAI	MA	275	18:00	1	B	On Ac.	275
12-Jul-12	9:12	6101	SK Mohamed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
12-Jul-12	9:12	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

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Project Manager/Engg.
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Admin Officer
ALPINE ESTATES

MFH - Attendance Value Detailed Report From Date: 06/07/12 To Date: 12/07/12

Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	12
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai		Sum	12
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	6
Summary for 'Contractor Name' = Deshai (Painter) (6 detail records)		Sum	6
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
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' = Job Work (10 detail records)		Sum	10
Summary for 'Contractor Name' = Duddi Neelaiah (10 detail records)		Sum	10
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	22.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9.5
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 (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	30
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	34
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12

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Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	12
Summary for 'Contractor Name' = Jyothi Ram (Painter) (6 detail recor		Sum	12
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	17
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.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records		Sum	12
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (12 detail re		Sum	12
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	12
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder		Sum	12
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	11
Summary for 'Contractor Name' = Raja Chary (Carpentor) (11 detail r		Sum	11
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	10

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Summary for 'Payment Type' =	Job Work (5 detail records)	Sum	10
Summary for 'Contractor Name' =	S.Yadgiri (Painter) (5 detail record	Sum	10
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	9
Summary for 'Payment Type' =	On Ac. (6 detail records)	Sum	9
Summary for 'Contractor Name' =	Sunitha (Painter) (6 detail records)	Sum	9
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' =	CO (5 detail records)	Sum	5
Summary for 'Payment Type' =	Job Work (5 detail records)	Sum	5
Summary for 'Contractor Name' =	Tirupathi.V(Plumber) (5 detail rec	Sum	5
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' =	MA (6 detail records)	Sum	18
Summary for 'Payment Type' =	On Ac. (6 detail records)	Sum	18
Summary for 'Contractor Name' =	V.Phanendar (Electrician) (6 detail	Sum	18
		Grand Total	215

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ALPINE ESTATES

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By 12/07/12
ALPINE ESTATES

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MFH - Detailed Attndence Report From Date: 04-Sep-12 To Date: 4/9/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Sep-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Sep-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Sep-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Sep-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
04-Sep-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Sep-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
04-Sep-12	9:02	6154	Rahul	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Sep-12	9:02	6155	Hemlatha	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
04-Sep-12	9:02	6158	Vijay	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Sep-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Sep-12	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
04-Sep-12	9:03	6156	Sunil	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
04-Sep-12	9:04	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Sep-12	9:04	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Sep-12	9:04	6118	Heeralal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
04-Sep-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	CA	Job Work	200
04-Sep-12	9:05	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Sep-12	9:05	6058	Sajivan	JAN	TIL	MA	450	18:00	1	CA	Job Work	450
04-Sep-12	9:06	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Sep-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
04-Sep-12	9:06	6119	Ram	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
04-Sep-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
04-Sep-12	9:07	6137	Mitun	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
04-Sep-12	9:07	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	1	C	Nil / By V	0
04-Sep-12	9:08	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
04-Sep-12	9:08	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
04-Sep-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Sep-12	9:09	6024	Anjali	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Sep-12	9:09	6149	Rajeshwari	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Sep-12	9:09	6150	K.Srinu	MAN	EAR	MH	220	18:00	1	CA	Job Work	220
04-Sep-12	9:10	6062	Shakamma	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Sep-12	9:10	6063	Ashwini	MAN	EAR	FH	200	18:00	1	CA	Job Work	200
04-Sep-12	9:10	6160	S.Samal	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
04-Sep-12	9:11	6136	Tirupathi	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
04-Sep-12	9:11	6138	MD Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
04-Sep-12	9:11	6161	Raju	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
04-Sep-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
04-Sep-12	9:12	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
04-Sep-12	9:12	6111	Nayem	Zay	PLU	MH	175	18:00	1	CA	Job Work	175
04-Sep-12	9:13	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
04-Sep-12	9:13	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
04-Sep-12	9:13	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
04-Sep-12	9:14	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180

Checked by:
Asst. Admin. Manager
(Audit)

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09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
04-Sep-12	9:14	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	CA	Job Work	275
04-Sep-12	9:14	6015	Ravi	VPH	ELE	MH	185	18:00	1	CA	Job Work	185
04-Sep-12	9:15	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
04-Sep-12	9:15	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
04-Sep-12	9:15	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	B	On Ac.	275
04-Sep-12	9:16	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
04-Sep-12	9:16	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
04-Sep-12	9:16	6097	Rohit	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
04-Sep-12	9:17	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325

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Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 06.07.2012 to 12.07.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
			A Jyothi Babu						
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
22	AE-22	Vijuy	A Jyothi Babu	60	0	25	0	0	85
									700
			Arjun						
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
									105
			Basappa						
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
									160
			Company						
18	AE-18	Store	Company	0	0	0	0	0	0
									0
			Jothi Ram						
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
									80
			Krishna						
55	AE-55	Dass	Krishna	60	20	0	0	0	80
									80
			R.Babu Rao						
56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									160
			Security						
1	AE-01	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
									0
			Vacant						
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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
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
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 06.07.2012 to 12.07.2012
(ONE WEEK)

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
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
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	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
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

1	A Jyothi Babu	700
2	Arjun	105
3	Basappa	160
4	Company	0
5	Jothi Ram	80
6	Krishna	80
7	R.Babu Rao	160
8	Security	0
	Total	1285

P. Ramesh

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MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 06.07.12 to 12.07.12

(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	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	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	Vacant	Vacant	0	0	0	0	0	0
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	Vijay	A Jyothi Babu	60	0	25	0	0	85
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
30	AE-30	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
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	Kantaram	A Jyothi Babu	60	20	0	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
55	AE 55	Dass	Krishna	60	20	0	0	0	80

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MAYFLOWER HEIGHTS

LABOUR QUARTERS RENT REPORT STATEMENT FROM 06.07.12 to 12.07.12

(ONE WEEK)

56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Knhsna Mohan	Jothi Ram	60	20	0	0	0	80
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		1285

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