

~~20~~ 20

MFH - Detailed Attendance Report

From Date: 22-Mar-1 To Date: 22/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1 CA	Job Work	250	
22-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	1 CA	Job Work	220	
22-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	1 CA	Job Work	250	
22-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	1 CA	Job Work	220	
22-Mar-13	9:01	6075	Madhav Rao	Nel	CIV	MA	360	18:00	1 CA	Job Work	360	
22-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1 CA	Job Work	220	
22-Mar-13	9:02	6008	Raj Kumar	NAR	WEL	MA	325	18:00	1 CA	Job Work	325	
22-Mar-13	9:02	6014	Pintu	NAR	WEL	MH	200	18:00	1 CA	Job Work	200	
22-Mar-13	9:02	6076	Ammulu	Nel	CIV	FH	185	18:00	1 CA	Job Work	185	
22-Mar-13	9:03	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	1 CA	Job Work	300	
22-Mar-13	9:03	6154	Rahul	PKL	CIV	MA	360	18:00	1 CA	Dept.	360	
22-Mar-13	9:03	6156	Sunil	PKL	CIV	MA	360	18:00	1 C	Dept.	360	
22-Mar-13	9:04	6048	Srinu	BSP	PAI	MA	300	18:00	1 C	On Ac.	300	
22-Mar-13	9:04	6049	Balram	KRI	HW	MH	250	18:00	1 CA	Job Work	250	
22-Mar-13	9:04	6066	Baswaraj	BSP	PAI	MA	300	18:00	1 C	On Ac.	300	
22-Mar-13	9:05	6029	Ramna	KRI	HW	MH	250	18:00	1 CA	Job Work	250	
22-Mar-13	9:05	6050	Suman	KRI	HW	MH	250	18:00	1 CA	Job Work	250	
22-Mar-13	9:06	6051	Vijay Pal	JR	PAI	MA	300	18:00	1 C	On Ac.	300	
22-Mar-13	9:06	6141	Tanveer	TAN	PLU	MA	300	18:00	1 CA	Job Work	300	
22-Mar-13	9:07	6004	Ramsud	JR	EAR	MH	200	18:00	1 C	On Ac.	200	

93-2450 Approved
94-3664-Approved

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

Certified by:
[Signature]
Project Manager/Engg.
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By *[Signature]* 28/03/13
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Certified by:
[Signature]
Admin Officer
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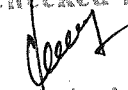
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MFH - Detailed Attendance Report


From Date: 23-Mar-1

To Date: 23/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1	CA	Job Work	250
23-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
23-Mar-13	9:00	6051	Shantaiah	MAN	EAR	HM	250	18:00	1	CA	Job Work	250
23-Mar-13	9:01	6011	Pintu	NAR	WEL	MH	200	18:00	1	CA	Job Work	200
23-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
23-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
23-Mar-13	9:02	6008	Raj Kumar	NAR	WEL	MA	325	18:00	1	CA	Job Work	325
23-Mar-13	9:02	6154	Rahul	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
23-Mar-13	9:02	6156	Sunil	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
23-Mar-13	9:03	6014	S.Ganesh	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
23-Mar-13	9:03	6124	Janardhan.V	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
23-Mar-13	9:03	6136	Tirupathi	TRV	PLU	CO	390	18:00	1	CA	Job Work	390
23-Mar-13	9:04	6059	Srinu	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
23-Mar-13	9:04	6075	Madhav Rao	Nel	CIV	MA	360	18:00	1	CA	Job Work	360
23-Mar-13	9:04	6076	Ammulu	Nel	CIV	FH	185	18:00	1	CA	Job Work	185
23-Mar-13	9:05	6042	Naryana	BSP	PAI	MH	200	18:00	1	C	On Ac.	200
23-Mar-13	9:05	6048	Srinu	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
23-Mar-13	9:05	6060	Nagesh	BSP	PAI	MH	200	18:00	1	C	On Ac.	200
23-Mar-13	9:06	6064	Ramsud	JR	MAR	MH	200	18:00	1	C	On Ac.	200
23-Mar-13	9:06	6051	Vijay Pal	JR	PAI	MA	300	18:00	1	C	On Ac.	300
23-Mar-13	9:06	6066	Baswaraj	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
23-Mar-13	9:07	6017	Janardhan	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
23-Mar-13	9:07	6057	Dhanveer	JAN	TIL	MH	220	18:00	1	A	On Ac.	220
23-Mar-13	9:07	6141	Tanveer	TAN	PLU	MA	300	18:00	1	CA	Job Work	300
23-Mar-13	9:08	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	1	CA	Job Work	300

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
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 Admin Officer
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MFH - Detailed Attendance Report

From Date: 24-Mar-1

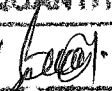
To Date: 24/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00		CA	Job Work	250
24-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00		CA	Job Work	220
24-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00		CA	Job Work	250
24-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00		CA	Job Work	220
24-Mar-13	9:01	6099	Ramsabd	JR	PAI	MA	300	18:00		C	On Ac.	300
24-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00		CA	Job Work	220
24-Mar-13	9:02	6004	Ramsud	JR	MAR	MH	200	18:00		C	On Ac.	200
24-Mar-13	9:02	6014	S.Ganesh	VPH	ELE	MA	300	18:00		CA	Job Work	300
24-Mar-13	9:02	6051	Vijay Pal	JR	PAI	MA	300	18:00		C	On Ac.	300
24-Mar-13	9:03	6124	Janardhan.V	VPH	ELE	MA	300	18:00		CA	Job Work	300

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
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 By  28/03/13
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MFH - Detailed Attendance Report


From Date: 25-Mar-1


To Date: 25/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1	CA	Job Work	250
25-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
25-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	1	CA	Job Work	250
25-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
25-Mar-13	9:01	6075	Madhav Rao	Nel	CIV	MA	360	18:00	1	CA	Job Work	360
25-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
25-Mar-13	9:02	6076	Ammulu	Nel	CIV	FH	185	18:00	1	CA	Job Work	185
25-Mar-13	9:02	6154	Rahul	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
25-Mar-13	9:02	6156	Sunil	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
25-Mar-13	9:03	6008	Raj Kumar	NAR	WEL	MA	325	18:00	1	CA	Job Work	325
25-Mar-13	9:03	6011	Pintu	NAR	WEL	MH	200	18:00	1	CA	Job Work	200
25-Mar-13	9:03	6044	S.Ganesh	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
25-Mar-13	9:04	6048	Srinu	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
25-Mar-13	9:04	6060	Nagesh	BSP	PAI	MH	200	18:00	1	C	On Ac.	200
25-Mar-13	9:04	6124	Janardhan.V	VPH	ELE	MA	300	18:00	1	C	Job Work	300
25-Mar-13	9:05	6041	Raju	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
25-Mar-13	9:05	6047	Narshima	BSP	PAI	MH	200	18:00	1	C	On Ac.	200
25-Mar-13	9:05	6066	Baswaraj	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
25-Mar-13	9:06	6017	Janardhan	JAN	TIL	MA	475	18:00	1	CA	Job Work	475
25-Mar-13	9:06	6057	Dhanveer	JAN	TIL	MH	220	18:00	1	CA	Job Work	220
25-Mar-13	9:06	6059	Srinu	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
25-Mar-13	9:07	6004	Ramsud	JR	MAR	MH	200	18:00	1	C	On Ac.	200
25-Mar-13	9:07	6099	Ramsabd	JR	PAI	MA	300	18:00	1	C	On Ac.	300
25-Mar-13	9:07	6144	Tanveer	TAN	PLU	MA	300	18:00	1	CA	Job Work	300
25-Mar-13	9:08	6136	Tirupathi	TRV	PLU	CO	390	18:00	1	CA	Job Work	390

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
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 By  On 28/03/13
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 Admin Officer
 ALPINE ESTATES

28

MFH - Detailed Attendance Report


From Date: 26-Mar-1 To Date: 26/3/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1	CA	Job Work	250
26-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
26-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	1	CA	Job Work	250
26-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
26-Mar-13	9:01	6075	Madhav Rao	Nel	CIV	MA	360	18:00	1	CA	Job Work	360
26-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
26-Mar-13	9:02	6008	Raj Kumar	NAR	WEL	MA	325	18:00	1	CA	Job Work	325
26-Mar-13	9:02	6041	Pintu	NAR	WEL	MH	200	18:00	1	CA	Job Work	200
26-Mar-13	9:02	6076	Ammulu	Nel	CIV	FH	185	18:00	1	CA	Job Work	185
26-Mar-13	9:03	6017	Janardhan	JAN	TIL	MA	475	18:00	1	CA	Job Work	475
26-Mar-13	9:03	6154	Rahul	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
26-Mar-13	9:03	6166	Sunil	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
26-Mar-13	9:04	6048	Srinu	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
26-Mar-13	9:04	6057	Dhanveer	JAN	TIL	MH	220	18:00	1	CA	Job Work	220
26-Mar-13	9:04	6066	Baswaraj	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
26-Mar-13	9:05	6041	Raju	BSP	PAI	MA	300	18:00	1	C	On Ac.	300
26-Mar-13	9:05	6047	Narshima	BSP	PAI	MH	200	18:00	1	C	On Ac.	200
26-Mar-13	9:05	6065	Venkat	BSP	PAI	MH	200	18:00	1	C	On Ac.	200
26-Mar-13	9:06	6013	Phaninder	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
26-Mar-13	9:06	6014	S.Ganesh	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
26-Mar-13	9:06	6042	Naryana	BSP	PAI	MH	200	18:00	1	C	On Ac.	200
26-Mar-13	9:07	6015	Ravi	VPH	ELE	MH	200	18:00	1	CA	Job Work	200
26-Mar-13	9:07	6016	Madhu	VPH	ELE	MH	200	18:00	1	CA	Job Work	200
26-Mar-13	9:07	6169	Sai Kumar	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
26-Mar-13	9:08	6099	Ramsabd	JR	PAI	MA	300	18:00	1	C	On Ac.	300
26-Mar-13	9:08	6436	Tirupathi	TRV	PLU	CO	390	18:00	1	CA	Job Work	390
26-Mar-13	9:08	6141	Tanveer	TAN	PLU	MA	300	18:00	1	CA	Job Work	300
26-Mar-13	9:09	6004	Ramsud	JR	MAR	MH	200	18:00	1	C	On Ac.	200

Checked by:

 Asst. Admin. Manager
 (Audit)

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MFH - Detailed Attendance Report


From Date: 28-Mar-1 To Date: 28/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1	C	Job Work	250
28-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	1	C	Job Work	220
28-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	1	C	Job Work	250
28-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	1	C	Job Work	220
28-Mar-13	9:01	6075	Madhav Rao	Nel	CIV	MA	360	18:00	1	C	Job Work	360
28-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1	C	Job Work	220
28-Mar-13	9:02	6008	Raj Kumar	NAR	WEL	MA	325	18:00	1	C	Job Work	325
28-Mar-13	9:02	6011	Pintu	NAR	WEL	MH	200	18:00	1	C	Job Work	200
28-Mar-13	9:02	6076	Ammulu	Nel	CIV	FH	185	18:00	1	C	Job Work	185
28-Mar-13	9:03	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	1	C	Job Work	300
28-Mar-13	9:03	6099	Ramsabd	JR	PAI	MA	300	18:00	1	C	On Ac.	300
28-Mar-13	9:03	6136	Tirupathi	TRV	PLU	CO	390	18:00	1	C	Job Work	390
28-Mar-13	9:04	6004	Ramsud	JR	MAR	MH	200	18:00	1	C	On Ac.	200
28-Mar-13	9:04	6047	Janardhan	JAN	TIL	MA	475	18:00	1	C	Job Work	475
28-Mar-13	9:04	6141	Tanveer	TAN	PLU	MA	300	18:00	1	C	Job Work	300
28-Mar-13	9:05	6073	Phaninder	VPH	ELE	MA	300	18:00	1	C	Job Work	300
28-Mar-13	9:05	6014	S.Ganesh	VPH	ELE	MA	300	18:00	1	C	Job Work	300
28-Mar-13	9:05	6035	Gyaneshwar C	Rac	CAR	MA	300	18:00	1	C	Job Work	300

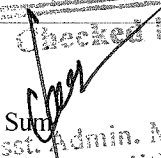
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 Asst. Admin. Manager
 (Audit)

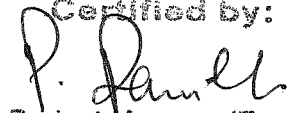
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 Project Manager/Engg.
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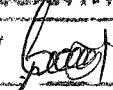
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 By  28/03/13
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 Admin Officer
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Contractor Name	B.Bassappa (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	19
Summary for 'Contractor Name' = B.Bassappa (Painter) (7 detail reco	Sum	19
Contractor Name	Duddi Neelaiah (Civil)	
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 (Civil) (10 detail r	Sum	10
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	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (18 detail records)	Sum	30
Summary for 'Contractor Name' = G.Mannem (Earth Work) (18 detail	Sum	30
Contractor Name	Janardhan Prasad (Tiles)	
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 (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	5
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' = Janardhan Prasad (Tiles) (7 detail r	Sum	7
Contractor Name	Jyothi Ram (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7

Checked by:

 Sum
 Asst. Admin. Manager
 (Audit)

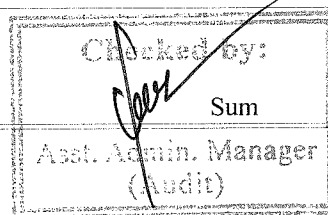
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 By  28/03/13
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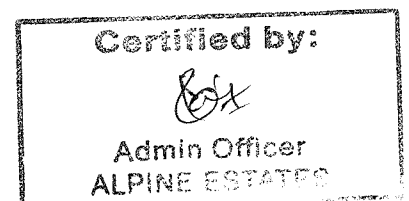
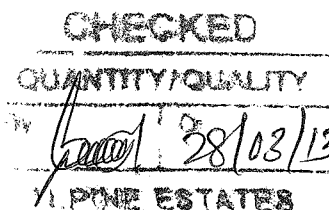
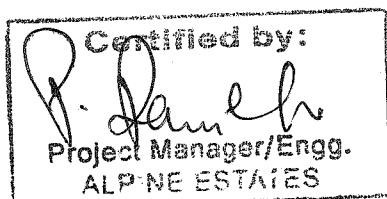
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	13
Summary for 'Contractor Name' = Jyothi Ram (Painter) (12 detail rec)		Sum	13
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	3
Summary for 'Contractor Name' = K.Krishna (Hacking) (1 detail reco)		Sum	3
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Dept. (4 detail records)		Sum	8
Summary for 'Contractor Name' = Kileshwar (Civil) (4 detail records)		Sum	8
Contractor Name	Marka Narasimhulu Goud (Welder)		
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' = Marka Narasimhulu Goud (Welder)		Sum	10
Contractor Name	Raja Chary (Carpentor)		
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' = Raja Chary (Carpentor) (1 detail re)		Sum	1
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = S.Yadgiri (Painter) (3 detail record)		Sum	3
Contractor Name	Tanveer Khan (Plumbing)		
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' = Tanveer Khan (Plumbing) (5 detail)		Sum	5
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4

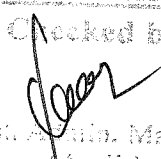
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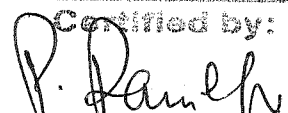



Page 2 of 3



Summary for 'Payment Type' = Job Work (4 detail records)	Sum	4
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (4 detail rec	Sum	4
<hr/>		
Contractor Name	V.Phanendar (Electrician)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	13
Summary for 'Contractor Name' = V.Phanendar (Electrician) (6 detail	Sum	13
	Grand Total	126

Checked by:

 Asst. Admin. Manager
 (Audit)

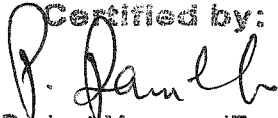
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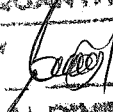
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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		28.03.13		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	70	3.0	210
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	75	6.0	450
8	Junction Box - 25mm in nos	45	4.0	180
9	PVC Pipe-1" 1.2 mm in nos	60	27.0	1,620
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	318	10.0	3,180
13	Insulation Tape	90	10.0	900
	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	40	492.0	19,680
4	Cu-Multistand wire-3/20 in bundles	22	1,158.0	25,476
5	Cu-Multistand wire-7/20 in bundles	15	1,724.0	25,860
6	Telephone wire-2pair in bundles	6	466.0	2,796
7	TV wire-RG-6 in mts	400	11.0	4,400
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	90	29.0	2,610
4	Modular plate-4way in nos	180	44.0	7,920
5	Modular plate-6way in nos	23	61.0	1,403
6	Modular plate-8way in nos	30	78.0	2,340
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	280	10.0	2,800
3	Modular Socket-15A in nos	36	81.0	2,916
4	Modular Socket-6A in nos	140	18.0	2,520
5	Modular Step Dimmer- in nos	5	149.0	745
6	Modular Switch-15A in nos	48	50.0	2,400
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	5	41.0	205
9	Modular TV Socket- in nos	5	41.0	205
	MS Boxes	0		-
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	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	35	40.0	1,400

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	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
	MCB'S			-
1	MCB 6 Amps- in nos	35	88.0	3,080
2	MCB-16 Amps- in nos	34	88.0	2,992
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	25	88.0	2,200
	Isolators	0		-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	6	443.0	2,658
3	Change over - 25 Amps - in nos	6	680.0	4,080
	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	4	366.0	1,464
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			142,320

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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:	28.03.13

S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	10		185.00	1,850
2	Ball Valve 1/2" in nos.	10		387.00	3,870
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.	20		10.00	200
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.	28		11.00	308
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.	120		22.00	2,640
16	G.I.- Nipple all sizes 1/2" in nos.	112		12.00	1,344
17	G.I.- Nipple all sizes 3/4" in nos.	38		16.00	608
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.	1		406.00	406
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.	4		541.00	2,164
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.	5		6.00	30
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.	18		24.00	432
32	G.I.- Reducer 1" in nos.	14		74.00	1,036
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.	6		44.00	264
39	G.I.- Tee 1/2" in nos.	5		17.00	85
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	-

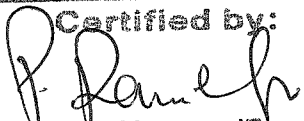
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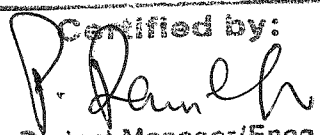
45	G.I.- Union 1/2" in nos.	22	30.00	660
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	0	46.00	-
48	Gate Valve 1 1/2" in nos.	0	1,540.00	-
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	0	814.00	-
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	0	567.00	-
	PVC- SWR Pipes			-
1	Lubricant in lts	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	5	28.00	140
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
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.	5	38.00	190
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.	164	56.00	9,184
16	PVC 3"Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	4	39.00	156
18	PVC 4" Bend Plain in nos.	8	47.00	376
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.	8	75.00	600
22	PVC 4" Coupler in nos.	5	34.00	170
23	PVC 4" Floor Trap in nos.	16	50.00	800
24	PVC 4" Nani Trap in nos.	16	41.00	656
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.	11	280.00	3,080
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	5	110.00	550
30	PVC 4" Tee Plain in nos.	13	66.00	858
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	60	8.00	480
2	PVC-Rigid-Pipe- 1 1/2" in leng.	8	188.00	1,504
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	30	9.00	270
	Total			41,394


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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:		28.03.13			
Company:			Alpine Estate				D=					
Project:			Mayflower Heights				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	70.00	5.20	13.46	
2	Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	50.00	2.50	20.00	
3	D-Granite Mag Blue	Base	Johnson		13.00	16.00	10.00	14.44	74.00	7.80	9.49	
4	F-Tosca Alpine Blue	Floor	Johnson		12.00	12.00	15.00	15.00	70.00	3.20	21.88	
5	M-Lintas WH BL GN	Motif	Johnson		13.00	16.00	10.00	14.44	36.00	1.00	36.00	
Bathroom Tiles Option 2 - deluxe												
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	29.00	5.20	5.58	
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	9.00	2.80	3.21	
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	26.00	7.80	3.33	
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	15.00	3.20	4.69	
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	12.00	1.00	12.00	
Bathroom Tiles Option 3 - deluxe												
1	Lintas WH	Body	Johnson		13.00	16.00	10.00	14.44	80.00	5.20	15.38	
2	L-Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	78.00	2.50	31.20	
3	Lintas D-Granite Mag	Base	Johnson		13.00	16.00	10.00	14.44	112.00	7.80	14.36	
4	F-Tosca White	Floor	Johnson		12.00	12.00	15.00	15.00	88.00	3.20	27.50	
5	M-lintas WH BL GRN	Motif	Johnson		13.00	16.00	10.00	14.44	40.00	1.00	40.00	
Bathroom Tiles Option 2 - deluxe												
1	Lintas Ivory-old	Body	Johnson		13.00	16.00	10.00	14.44	130.00	5.20	25.00	
2	Lintas	Border	Johnson		13.00	16.00	10.00	14.44	52.00	2.80	18.57	
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	28.00	1.00	28.00	
Kitchen Tiles												
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	36.00	4.50	8.00	
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	210.00	70.00	3.00	

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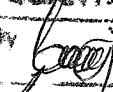
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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Sanitaryware & CP Fittings Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		28.03.13		
S No	Item	Balance Quantity	Value	Amount
	CP Fittings			
1	CP- Bib cock- in nos	0	533.00	-
2	CP- Bottle trap- in nos	0	481.00	-
3	CP- Jali with hole- in nos	0	78.00	-
4	CP- Jali without hole- in nos	70	78.00	5,460.00
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	30	213.00	6,390.00
9	CP- Tap Long body- in nos	15	533.00	7,995.00
10	CP- Tap Short Body- in nos	26	358.00	9,308.00
11	CP- Wall Mixer Bend- in nos	24	55.00	1,320.00
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	15	52.00	780.00
16	CP Extension Nipple in Nos	60	33.00	1,980.00
17	CP Tap two in one in nos	0	617.00	-
18	CP Waste coupling in nos	15	62.00	930.00
	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	14	380.00	5,320.00
5	PVC Flush tank- in nos	7	408.00	2,856.00
6	Ceramic Flush tank- in nos	14	562.00	7,868.00
7	Orissa pan in nos	4	344.00	1,376.00
8	Pedestal- in nos	15	506.00	7,590.00
9	Pedstal wash basin- in nos	13	999.00	12,987.00
10	Seat Cover- in nos	16	600.00	9,600.00
11	Wash basin bracket- in Pair	11	119.00	1,309.00
12	Wash Basin- in nos	28	493.00	13,804.00
13	Loft Tank- in nos	8	935.00	7,480.00
14	Bath Tub in nos	7	760.00	5,320.00
15	Anglo Indian WC in nos	0	1,341.00	-
	Total			197,625.00

Certified by:


 Project Manager/Engg.
 ALPINE ESTATES


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General

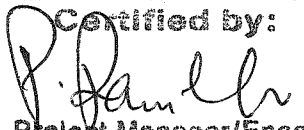
Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase -I		
Prepared by:		Sanjay.R		
Date:		28.03.13		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-	37.00	-
2	Bombay Broom- in nos	25	7.00	175
3	Chisel flat- in nos	5	45.00	225
4	Coconut Broom- in nos	15	6.00	90
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	-	60.00	-
3	GI Bucket- in nos	-	90.00	-
4	GI Pots- in nos	-	73.00	-
5	Gova rope- in bundles	4	166.00	664
6	Gumpas - big - in nos	-	122.00	-
4	Gumpas - small - in nos	5	77.00	385
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	-	115.00	-
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	-	34.00	-
7	Safety belt- in nos	1	280.00	280
8	Spade- in nos	5	84.00	420
9	Sponge- in nos	350	7.00	2,450
7	Staff Helmet- in nos	-	124.00	-
8	Tile grout in kgs	19	35.00	665
9	White cement in 25 kg in bags	4	380.00	1,520
10	Janta Paste in in grams	400	0.10	40
8	Araltide in gms	-	1.00	-
Total				9,517
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	81	180.00	14,580
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				14,580


Certified by:

 Project Manager/Engg.
 ALPINE ESTATES


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 Admin Officer
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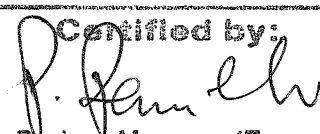
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		28.03.13		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	10	-	10
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	#VALUE!
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				#VALUE!
Amount				#VALUE!
S No	Item	of lengths	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

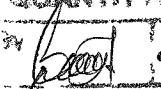
Certified by:

 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:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Sanjay.R				
Phase:		Phase-I				
Prepared by:		Sanjay.R				
Date:		28.03.13				
S No	Item	Quantity	Value	Amount	Used for	Type
	Screws					
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
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	0	0.40	-	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	0	0.40	-	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 fixing	-
	Hardware					
1	Glass for louvers in nos	15	16.00	240		
2	Hinges 4" in nos	70	11.00	770		
3	Main door Mortise lock in nos	4	1147.00	4,588		
4	SS door handles 6" in nos	6	80.00	480		
5	SS door stopper in nos	15	56.00	840		
6	SS Tower bolt 4" in nos	10	60.00	600	windows	
7	SS Tower bolt 6" in nos	4	80.00	320	french doors	
8	SS tubular lock in nos	10	330.00	3,300		
9	SS window handles 4" in nos	6	60.00	360		
	Doors & Wood					
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	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	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					56,862	

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 Project Manager/Engg.
 ALPINE ESTATES

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MAYFLOWER HEIGHTS
 LABOUR QUARTERS RENT REPORT STATEMENT FROM 22.03.2013 to 28.03.2013
 (ONE WEEK)


1	A Jyothi Babu	680					
2	B.Bassapa	85					
3	B.Hanmanth	60					
4	Dayanand	340					
5	G.Mannem	170					
6	Janardhan	105					
7	Kailash	670					
8	R.Babu Rao	80					
9	S.Arjum	65					
	Total	2295					


Checked by:

 Asst. Adm. Manager
 (Audit)

Certified by:

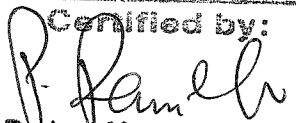
 Project Manager/Engg.
 ALPINE ESTATES

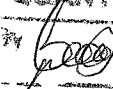
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
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 22.03.2013 to 28.03.2013
(ONE WEEK)

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	Bhagwan	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
44	AE-44	Subhash	A Jyothi Babu	60	0	25	0	0	85
29	AE-29	Suman	A Jyothi Babu	60	20	0	0	0	80
54	AE-54	Suresh	A Jyothi Babu	60	0	25	0	0	85
50	AE-50	A.Jyothi Babu	A.Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiah	A.Jyothi Babu	60	20	25	0	0	105
									680
B.Bassappa									
57	AE-57	Basva Raj	B.Bassappa	60	0	25	0	0	85
									85
B.Hanmanth									
14	AE-14	Rahul	B.Hanmanth	60	20	0	0	0	80
									80
Company									
18	AE-18	Pump Room	Company	0	0	0	0	0	0
55	AE-55	Security	Company	0	0	0	0	0	0
19	AE-19	Store	Company	0	0	0	0	0	0
									0
Dayanand									
28	AE-28	Asoni	Dayanand	60	0	25	0	0	85
27	AE-27	B.Raja Ram	Dayanand	60	0	25	0	0	85
26	AE-26	Raja Ram	Dayanand	60	0	25	0	0	85
49	AE-49	Yadav	Dayanand	60	0	25	0	0	85
									340
G.Mannem									
58	AE-58	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
									170
Janardhan									
17	AE-17	Manoj Kumar	Janardhan	60	20	25	0	0	105
									105
Kailash									
4	AE-04	Bharat	Kailash	60	0	25	0	0	85
15	AE-15	Kamlesh	Kailash	60	20	0	0	0	80
5	AE-05	Mankaran	Kailash	60	0	25	0	0	85
6	AE-06	Mohan lal	Kailash	60	20	0	0	0	80
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nandu	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
10	AE-10	Rajshekar	Kailash	60	0	25	0	0	85
									670
R.Babu Rao									
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
S.Arjun									
12	AE-12	Chandu	S.Arjun	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
53	AE-53	Security	Security	0	0	0	0	0	0
									0

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 22.03.2013 to 28.03.2013
(ONE WEEK)

Vacant									
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	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
31	AE-31	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
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
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
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	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
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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


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

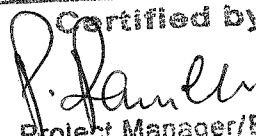
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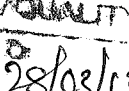
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
MAYFLOWER HEIGHTS
 LABOUR QUARTERS RENT REPORT STATEMENT FROM 22.03.2013 to 28.03.2013
 (ONE WEEK)

1	A Jyothi Babu	680				
2	B.Bassapa	85				
3	B.Hanmanth	80				
4	Dayanand	340				
5	G.Mannem	170				
6	Janardhan	105				
7	Kailash	670				
8	R.Babu Rao	80				
9	S.Arjum	85				
	Total	2295				

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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 BY  TO 
 28/03/13
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 Admin Officer
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MFH - Building Material Rates Report

Supplier Name kiran Eneterprises

Material Type	Rate
	0

Supplier Name Mohammed Ali

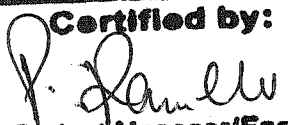
Material Type	Rate
Water Tanker in (5500 lts)	350

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Stone Dust in cft	24.15


Supplier Name Sri Laxmi Enterprises

Material Type	Rate
---------------	------

Certified by:

Project Manager/Engg.
ALPINE ESTATES


Certified by:

Admin Officer
ALPINE ESTATES

Checked by:

Asst. Admin. Manager
(Audit)


MAYFLOWER HEIGHTS
 LABOUR QUARTERS RENT REPORT STATEMENT FROM 15.03.2013 to 21.03.2013
 (ONE WEEK)


1	A Jyothi Babu	680	
2	B.Bassapa	85	
3	B.Hanmanth	80	
4	Dayanand	340	
5	G.Mannem	170	
6	Janardhan	105	
7	Kailash	670	
8	R.Babu Rao	80	
9	S.Arjum	85	
	Total	2295	

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

CHECKED
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 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

MFH - Building Material Rates Report

Supplier Name kiran Eneterprises

Material Type	Rate
	0

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	24.15

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
	0

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

Certified by:
ROX
Admin Officer
ALPINE ESTATES

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ALPINE ESTATES

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[Signature]
Asst. Admin. Manager
(Audit)

MFH - Building Material Payment Report

From: 14/3/13

To: 21/3/13

Supplier

Mohammed Ali

Material Type

Water Tanker in (5500 lts)

Date	Time	Quantity	Vehicle No	Rate	Amount
14-Mar-13	17:37	1	AP 24W 9796	350	350
15-Mar-13	15:46	1	AP 24W 9796	350	350
16-Mar-13	16:39	1	AP 24W 9796	350	350
18-Mar-13	7:33	1	AP 24W 9796	350	350
19-Mar-13	17:28	1	AP 24W 9796	350	350
20-Mar-13	11:39	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

Certified by:

Admin Officer
ALPINE ESTATES

Checked by:


Asst. Admin. Manager
(Audit)


MFH - Cement Register Report

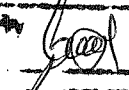
From: 15/3/13


To: 21/3/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
376	15-Mar-13	9:40	Civil Work	PPC Grade	C	1	Security
377	15-Mar-13	10:00	Tiles Work	PPC Grade	A	16	Security
378	18-Mar-13	9:30	Tiles Work	PPC Grade	A	3	Security
379	19-Mar-13	10:00	Tiles Work	PPC Grade	A	5	Security
380	21-Mar-13	10:00	Tiles Work	PPC Grade	C	6	Security
381	21-Mar-13	10:10	CA Work	PPC Grade	CA	2	Security

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY

 21/03/13
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

MFH - Cement Register Balance Report Date: 21/3/13

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 (2749 detail records)

Sum -81

Grand Total -81

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

Certified by:
Box
Admin Officer
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
Box 21/03/13
ALPINE ESTATES

Checked by:
Box
Asst. Admin. Manager
(Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 15.03.2013 to 21.03.2013
(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	Nandu	Kailash	60	0	25	0	0	85
4	AE-04	Bharat	Kailash	60	0	25	0	0	85
5	AE-05	Mankaran	Kailash	60	0	25	0	0	85
6	AE-06	Mohan lal	Kailash	60	20	0	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Rajshekar	Kailash	60	0	25	0	0	85
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Chandu	S.Arjun	60	0	25	0	0	85
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Rahul	B.Hanmanth	60	20	0	0	0	80
15	AE-15	Kamlesh	Kailash	60	20	0	0	0	80
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Manoj Kumar	Janardhan	60	20	25	0	0	105
18	AE-18	Pump Room	Company	0	0	0	0	0	0
19	AE-19	Store	Company	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	Raja Ram	Dayanand	60	0	25	0	0	85
27	AE-27	B.Raja Ram	Dayanand	60	0	25	0	0	85
28	AE-28	Asoni	Dayanand	60	0	25	0	0	85
29	AE-29	Suman	A Jyothi Babu	60	20	0	0	0	80
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Bhagwan	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	Subhash	A Jyothi Babu	60	0	25	0	0	85
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	Yadav	Dayanand	60	0	25	0	0	85

Checked by:
Asst. Adm'n. Manager
(Audit)

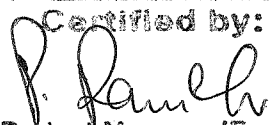
Certified by:
P. Jambh
Project Manager/Engg.
ALPINE ESTATES

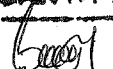
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Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 15.03.2013 to 21.03.2013
(One Week)


50	AE-50	A.Jyothi Babu	A.Jyothi Babu	60	20	0	0	0	80
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiah	A.Jyothi Babu	60	20	25	0	0	105
53	AE-53	Security	Security	0	0	0	0	0	0
54	AE-54	Suresh	A Jyothi Babu	60	0	25	0	0	85
55	AE-55	Security	Company	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Basva Raj	B.Bassappa	60	0	25	0	0	85
58	AE-58	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
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	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									2295

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
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 by  21/03/13
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Admin)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 15.03.2013 to 21.03.2013
(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	Bhagwan	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
44	AE-44	Subhash	A Jyothi Babu	60	0	25	0	0	85
29	AE-29	Suman	A Jyothi Babu	60	20	0	0	0	80
54	AE-54	Suresh	A Jyothi Babu	60	0	25	0	0	85
50	AE-50	A.Jyothi Babu	A.Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiah	A.Jyothi Babu	60	20	25	0	0	105
									680
B.Bassappa									
57	AE-57	Basva Raj	B.Bassappa	60	0	25	0	0	85
									85
B.Hanmanth									
14	AE-14	Rahul	B.Hanmanth	60	20	0	0	0	80
									80
Company									
18	AE-18	Pump Room	Company	0	0	0	0	0	0
55	AE-55	Security	Company	0	0	0	0	0	0
19	AE-19	Store	Company	0	0	0	0	0	0
									0
Dayanand									
28	AE-28	Asoni	Dayanand	60	0	25	0	0	85
27	AE-27	B.Raja Ram	Dayanand	60	0	25	0	0	85
26	AE-26	Raja Ram	Dayanand	60	0	25	0	0	85
49	AE-49	Yadav	Dayanand	60	0	25	0	0	85
									340
G.Mannem									
58	AE-58	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
									170
Janardhan									
17	AE-17	Manoj Kumar	Janardhan	60	20	25	0	0	105
									105
Kailash									
4	AE-04	Bharat	Kailash	60	0	25	0	0	85
15	AE-15	Kamlesh	Kailash	60	20	0	0	0	80
5	AE-05	Mankaran	Kailash	60	0	25	0	0	85
6	AE-06	Mohan lal	Kailash	60	20	0	0	0	80
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nandu	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
10	AE-10	Rajshekar	Kailash	60	0	25	0	0	85
									670
R.Babu Rao									
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
S.Arjun									
12	AE-12	Chandu	S.Arjun	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
53	AE-53	Security	Security	0	0	0	0	0	0
									0

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

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

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ALPINE ESTATES

Certified by:
[Signature]
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 15.03.2013 to 21.03.2013
(ONE WEEK)

		Vacant								
2	AE-02	Vacant	Vacant	0	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0	0
22	AE-22	Vacant	Vacant	0	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0	0
34	AE-34	Vacant	Vacant	0	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0	0
38	AE-38	Vacant	Vacant	0	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0	0


Checked by: *[Signature]*
Asst. Admin. Manager
(Audit)

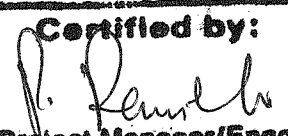
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[Signature]
Project Manager/Engg.
ALPINE ESTATES


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[Signature] 21/03/13
ALPINE ESTATES


Certified by:
[Signature]
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:		21.03.13		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	75	3.0	225
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	75	6.0	450
8	Junction Box - 25mm in nos	45	4.0	180
9	PVC Pipe-1" 1.2 mm in nos	75	27.0	2,025
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	318	10.0	3,180
13	Insulation Tape	90	10.0	900
	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	48	492.0	23,616
4	Cu-Multistand wire-3/20 in bundles	28	1,158.0	32,424
5	Cu-Multistand wire-7/20 in bundles	20	1,724.0	34,480
6	Telephone wire-2pair in bundles	6	466.0	2,796
7	TV wire-RG-6 in mts	400	11.0	4,400
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	97	29.0	2,813
4	Modular plate-4way in nos	210	44.0	9,240
5	Modular plate-6way in nos	28	61.0	1,708
6	Modular plate-8way in nos	40	78.0	3,120
	Modulaar Switches, Etc.			-
1	Modular Bell Switches-6A in nos	7	44.0	308
2	Modular Switch blank plates in nos	310	10.0	3,100
3	Modular Socket-15A in nos	48	81.0	3,888
4	Modular Socket-6A in nos	170	18.0	3,060
5	Modular Step Dimmer- in nos	15	149.0	2,235
6	Modular Switch-15A in nos	60	50.0	3,000
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	5	41.0	205
9	Modular TV Socket- in nos	5	41.0	205
	MS Boxes	0		-
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	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	35	40.0	1,400

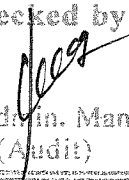
Checked by:

 Asst. Admin. Manager
 (Audit)

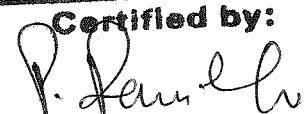
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 Project Manager/Engg.
 ALPINE ESTATES


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	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
	MCB'S			-
1	MCB 6 Amps- in nos	35	88.0	3,080
2	MCB-16 Amps- in nos	34	88.0	2,992
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	25	88.0	2,200
	Isolators	0		-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	6	443.0	2,658
3	Change over - 25 Amps - in nos	6	680.0	4,080
	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	4	366.0	1,464
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			168,842

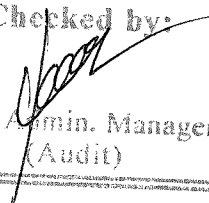
Checked by:

 Asst. Admin. Manager
 (Audit)


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 Project Manager/Engg.
 ALPINE ESTATES

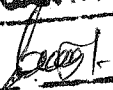
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Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Alpine Estate			
Project:		Mayflower heights			
Phase:		Phase-I			
Prepared by:		R.Sanjay			
Date:		21.03.13			
S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		10	185.00	1,850
2	Ball Valve 1/2" in nos.		10	387.00	3,870
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.		20	10.00	200
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.		28	11.00	308
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.		120	22.00	2,640
16	G.I.- Nipple all sizes 1/2" in nos.		112	12.00	1,344
17	G.I.- Nipple all sizes 3/4" in nos.		38	16.00	608
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.		1	406.00	406
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.		4	541.00	2,164
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.		5	6.00	30
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.		18	24.00	432
32	G.I.- Reducer 1" in nos.		14	74.00	1,036
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.		6	44.00	264
39	G.I.- Tee 1/2" in nos.		5	17.00	85
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	-


Checked by:

 Asst. Admin. Manager
 (Audit)

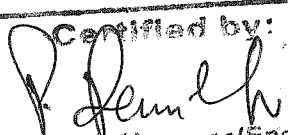
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 Project Manager/Engg.
 ALPINE ESTATES


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 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

45	G.I.- Union 1/2" in nos.	22	30.00	660
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	0	46.00	-
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	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	5	28.00	140
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
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.	5	38.00	190
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.	164	56.00	9,184
16	PVC 3"Clamps in nos.	0	10.00	-
17	PVC 4" Bend 45 in nos.	4	39.00	156
18	PVC 4" Bend Plain in nos.	8	47.00	376
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.	8	75.00	600
22	PVC 4" Coupler in nos.	5	34.00	170
23	PVC 4" Floor Trap in nos.	16	50.00	800
24	PVC 4" Nani Trap in nos.	16	41.00	656
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.	11	280.00	3,080
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	5	110.00	550
30	PVC 4" Tee Plain in nos.	13	66.00	858
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	60	8.00	480
2	PVC-Rigid-Pipe- 1 1/2" in leng.	8	188.00	1,504
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	30	9.00	270
	Total			41,394

Checked by:

 Asst. Admin. Manager
 (Audit)


Certified by:

 Project Manager/Engg.
 ALPINE ESTATES


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 Admin Officer
 ALPINE ESTATES

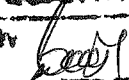
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase-I			
Prepared by:		Sanjay.R			
Date:		21.03.13			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	0		481.00	-
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	75		78.00	5,850.00
5	CP- Pillar cock- in nos	35		529.00	18,515.00
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	35		213.00	7,455.00
9	CP- Tap Long body- in nos	18		533.00	9,594.00
10	CP- Tap Short Body- in nos	31		358.00	11,098.00
11	CP- Wall Mixer Bend- in nos	27		55.00	1,485.00
12	CP- Wall Mixer- in nos	27		1,989.00	53,703.00
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	20		52.00	1,040.00
16	CP Extension Nipple in Nos	65		33.00	2,145.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	15		62.00	930.00
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	16		380.00	6,080.00
5	PVC Flush tank- in nos	7		408.00	2,856.00
6	Ceramic Flush tank- in nos	16		562.00	8,992.00
7	Orissa pan in nos	4		344.00	1,376.00
8	Pedestal- in nos	15		506.00	7,590.00
9	Pedstal wash basin- in nos	13		999.00	12,987.00
10	Seat Cover- in nos	16		600.00	9,600.00
11	Wash basin bracket- in Pair	11		119.00	1,309.00
12	Wash Basin- in nos	28		493.00	13,804.00
13	Loft Tank- in nos	8		935.00	7,480.00
14	Bath Tub in nos	7		760.00	5,320.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					215,688.00

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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Certified by:

 Admin Officer
 ALPINE ESTATES

By  21/03/13
 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: 15.03.13				
Company: Alpine Estate							D=				
Project: Mayflower Heights							C*A*B/144				
S No	Name of tile	Type	Company	Company Code	A Tile width in inches	B Tile height in inches	C No. of tiles per box	E Area of tiles in a box in sqft	F Present stock in no. of boxes	G = E/F 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	70.00	5.20	13.46
2	Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	50.00	2.50	20.00
3	D-Granite Mag Blue	Base	Johnson		13.00	16.00	10.00	14.44	74.00	7.80	9.49
4	F-Tosca Alpine Blue	Floor	Johnson		12.00	12.00	15.00	15.00	70.00	3.20	21.88
5	M-Lintas WH BL GN	Motif	Johnson		13.00	16.00	10.00	14.44	36.00	1.00	36.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	29.00	5.20	5.58
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	9.00	2.80	3.21
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	26.00	7.80	3.33
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	15.00	3.20	4.69
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	12.00	1.00	12.00
Bathroom Tiles Option 3 - deluxe											
1	Lintas WH	Body	Johnson		13.00	16.00	10.00	14.44	80.00	5.20	15.38
2	L-Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	78.00	2.50	31.20
3	Lintas D-Granite Mag	Base	Johnson		13.00	16.00	10.00	14.44	112.00	7.80	14.36
4	F-Tosca White	Floor	Johnson		12.00	12.00	15.00	15.00	88.00	3.20	27.50
5	M-lintas WH BL GRN	Motif	Johnson		13.00	16.00	10.00	14.44	40.00	1.00	40.00
Bathroom Tiles Option 2 - deluxe											
1	Lintas Ivory-old	Body	Johnson		13.00	16.00	10.00	14.44	130.00	5.20	25.00
2	Lintas	Border	Johnson		13.00	16.00	10.00	14.44	52.00	2.80	18.57
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	28.00	1.00	28.00
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	36.00	4.50	8.00
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	230.00	70.00	3.29

Checked by:

Asst. Admin. Manager
(Audit)

Certified by:

P. Daniel
Project Manager/2009.
ALPINE ESTATES

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QUANTITY/QUALITY

Sanjay
21/03/13
ALPINE ESTATES

Certified by:

Sanjay
Admin Officer
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:	21.03.13

S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	-		37.00	-
2	Bombay Broom- in nos	25		7.00	175
3	Chisel flat- in nos	5		45.00	225
4	Coconut Broom- in nos	15		6.00	90
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	-		60.00	-
3	GI Bucket- in nos	-		90.00	-
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	4		166.00	664
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	5		77.00	385
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	-		115.00	-
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	-		34.00	-
7	Safety belt- in nos	1		280.00	280
8	Spade- in nos	5		84.00	420
9	Sponge- in nos	350		7.00	2,450
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	19		35.00	665
9	White cement in 25 kg in bags	4		380.00	1,520
10	Janta Paste in in grams	400		0.10	40
8	Araltide in gms	-		1.00	-
Total					9,517

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	81		180.00	14,580
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					14,580

Checked by:

Asst. Admin. Manager
(Audit)

Checked by:

J. Sanjay
Project Manager/EROO.
ALPINE ESTATES

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By *[Signature]* 21/03/13
ALPINE ESTATES

Certified by:

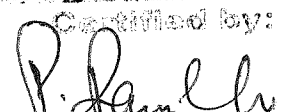
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Admin Officer
ALPINE ESTATES


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: 21.03.13

S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
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	200	0.40	80	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	0	0.40	-	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 fixing	-
Hardware						
1	Glass for louvers in nos	15	16.00	240		
2	Hinges 4" in nos	75	11.00	825		
3	Main door Mortise lock in nos	4	1147.00	4,588		
4	SS door handles 6" in nos	6	80.00	480		
5	SS door stopper in nos	15	56.00	840		
6	SS Tower bolt 4" in nos	10	60.00	600	windows	
7	SS Tower bolt 6" in nos	4	80.00	320	french doors	
8	SS tubular lock in nos	10	330.00	3,300		
9	SS window handles 4" in nos	6	60.00	360		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	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	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					56,997	

Checked by:
 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 21/03/13
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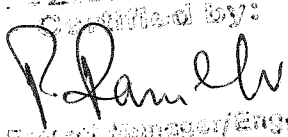
Certified by:


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 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:	21.03.13

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	10	-	10
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	#VALUE!
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				#VALUE!
Amount				#VALUE!

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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 Project Manager/Exec.
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Certified by:

 Admin Officer
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Checked by:
 Asst. Admin. Manager
 (Audit)

MFH - Attendance Payment Summary Report

From: 15/3/13

To: 21/3/13

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2600
Summary for 'Contractor Name' = B.Bassappa (Painter) (10 detail records)	Sum	2600

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1635
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (6 detail records)	Sum	1635

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (33 detail records)	Sum	7650
Summary for 'Contractor Name' = G.Mannem (Earth Work) (33 detail recor	Sum	7650

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (33 detail records)	Sum	12360
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (33 detail record	Sum	12360

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	4400
Summary for 'Contractor Name' = Jyothi Ram (Painter) (16 detail records)	Sum	4400

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1000
Summary for 'Contractor Name' = K.Krishna (Hacking) (4 detail records)	Sum	1000

Contractor Name *Killeshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	4320
Summary for 'Contractor Name' = Killeshwar (Civil) (12 detail records)	Sum	4320


Contractor Name *Marka Narasimhulu Goud (Welder)*


Payment Type Job Work


Summary for 'Payment Type' = Job Work (14 detail records)	Sum	3800
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (14 d	Sum	3800

21 March 2013

Page 1 of 2

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Contractor Name Radha krishna

Payment Type Job Work

Summary for 'Payment Type' = Job Work (2 detail records)	Sum	400
Summary for 'Contractor Name' = Radha krishna (2 detail records)	Sum	400

400/2

Contractor Name Raja Chary (Carpentor)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1200
Summary for 'Contractor Name' = Raja Chary (Carpentor) (4 detail records)	Sum	1200

Contractor Name S. Arjun (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records)	Sum	1090
Summary for 'Contractor Name' = S. Arjun (Civil) (4 detail records)	Sum	1090

Contractor Name S.Yadgiri (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	Sum	3000
Summary for 'Contractor Name' = S.Yadgiri (Painter) (10 detail records)	Sum	3000

Contractor Name Tanveer Khan (Plumbing)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	Sum	3000
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (10 detail recor	Sum	3000

Contractor Name Tirupathi.V(Plumber)

Payment Type Job Work


Summary for 'Payment Type' = Job Work (6 detail records)	Sum	2340
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (6 detail records)	Sum	2340


Contractor Name V.Phanendar (Electrician)


Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records)	Sum	3600
Summary for 'Contractor Name' = V.Phanendar (Electrician) (12 detail recor	Sum	3600

Grand Total 52395

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MFH - Detailed Attendance Report

From Date: 15-Mar-1


To Date: 15/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1 CA		Job Work	250
15-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	1 CA		Job Work	220
15-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	1 CA		Job Work	250
15-Mar-13	9:01	6058	Sajivan	JAN	TIL	MA	475	18:00	1 C		On Ac.	475
15-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	1 CA		Job Work	220
15-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1 CA		Job Work	220
15-Mar-13	9:02	6019	Jit Naryan	JAN	TIL	MH	220	18:00	1 C		On Ac.	220
15-Mar-13	9:02	6055	Talai	JAN	TIL	MA	475	18:00	1 C		On Ac.	475
15-Mar-13	9:02	6118	Heeralal	JAN	TIL	MA	475	18:00	1 C		On Ac.	475
15-Mar-13	9:03	6011	Pintu	NAR	WEL	MH	200	18:00	1 CA		Job Work	200
15-Mar-13	9:03	6017	Janardhan	JAN	TIL	MA	475	18:00	1 C		On Ac.	475
15-Mar-13	9:03	6057	Dhanveer	JAN	TIL	MH	220	18:00	1 C		On Ac.	220
15-Mar-13	9:04	6008	Raj Kumar	NAR	WEL	MA	325	18:00	1 CA		Job Work	325
15-Mar-13	9:04	6032	Chandu	ARJ	CIV	MA	360	18:00	1 CA		Dept.	360
15-Mar-13	9:04	6095	Pinky	ARJ	CIV	FH	185	18:00	1 CA		Dept.	185
15-Mar-13	9:05	6051	Vijay Pal	JR	PAI	MA	300	18:00	1 B		On Ac.	300
15-Mar-13	9:05	6154	Rahul	PKL	CIV	MA	360	18:00	1 CA		Dept.	360
15-Mar-13	9:05	6156	Sunil	PKL	CIV	MA	360	18:00	1 CA		Dept.	360
15-Mar-13	9:06	6004	Ramsud	JR	MAR	MH	200	18:00	1 B		On Ac.	200
15-Mar-13	9:06	6014	S.Ganesh	VPH	ELE	MA	300	18:00	1 CA		Job Work	300
15-Mar-13	9:06	6099	Ramsabd	JR	PAI	MA	300	18:00	1 B		On Ac.	300
15-Mar-13	9:07	6035	Gyaneshwar C	Rac	CAR	MA	300	18:00	1 CA		Job Work	300
15-Mar-13	9:07	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	1 CA		Job Work	300
15-Mar-13	9:07	6124	Janardhan.V	VPH	ELE	MA	300	18:00	1 CA		Job Work	300
15-Mar-13	9:08	6136	Tirupathi	TRV	PLU	CO	390	18:00	1 CA		Job Work	390

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
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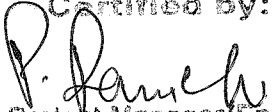
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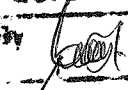
 Admin Officer
 ALPINE ESTATES


MFH - Detailed Attendance Report

From Date: 16-Mar-1 To Date: 16/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1	CA	Job Work	250
16-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
16-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	1	CA	Job Work	250
16-Mar-13	9:01	6011	Pintu	NAR	WEL	MH	200	18:00	1	CA	Job Work	200
16-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
16-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
16-Mar-13	9:02	6008	Raj Kumar	NAR	WEL	MA	325	18:00	1	CA	Job Work	325
16-Mar-13	9:02	6032	Chandu	ARJ	CIV	MA	360	18:00	1	CA	Dept.	360
16-Mar-13	9:02	6095	Pinky	ARJ	CIV	FH	185	18:00	1	CA	Dept.	185
16-Mar-13	9:03	6049	Balram	KRI	HW	MH	250	18:00	1	CA	Job Work	250
16-Mar-13	9:03	6154	Rahul	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
16-Mar-13	9:03	6156	Sunil	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
16-Mar-13	9:04	6028	Dass	KRI	HW	MH	250	18:00	1	CA	Job Work	250
16-Mar-13	9:04	6029	Ramna	KRI	HW	MH	250	18:00	1	CA	Job Work	250
16-Mar-13	9:04	6050	Suman	KRI	HW	MH	250	18:00	1	CA	Job Work	250
16-Mar-13	9:05	6004	Ramsud	JR	MAR	MH	200	18:00	1	B	On Ac.	200
16-Mar-13	9:05	6051	Vijay Pal	JR	PAI	MA	300	18:00	1	B	On Ac.	300
16-Mar-13	9:05	6099	Ramsabd	JR	PAI	MA	300	18:00	1	B	On Ac.	300
16-Mar-13	9:06	6018	Mahinder	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
16-Mar-13	9:06	6053	Endrajeet	JAN	TIL	MH	220	18:00	1	A	On Ac.	220
16-Mar-13	9:06	6056	Rampal	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
16-Mar-13	9:07	6017	Janardhan	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
16-Mar-13	9:07	6054	Uday Prasad	JAN	TIL	MH	220	18:00	1	A	On Ac.	220
16-Mar-13	9:07	6057	Dhanveer	JAN	TIL	MH	220	18:00	1	A	On Ac.	220
16-Mar-13	9:08	6014	S.Ganesh	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
16-Mar-13	9:08	6055	Talai	JAN	TIL	MA	475	18:00	1	A	On Ac.	475
16-Mar-13	9:08	6124	Janardhan.V	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
16-Mar-13	9:09	6068	Aravind	YDG	PAI	MA	300	18:00	1	CA	Job Work	300
16-Mar-13	9:09	6136	Tirupathi	TRV	PLU	CO	390	18:00	1	CA	Job Work	390
16-Mar-13	9:09	6141	Tanveer	TAN	PLU	MA	300	18:00	1	CA	Job Work	300
16-Mar-13	9:10	6035	Gyañeshwar C	Rac	CAR	MA	300	18:00	1	CA	Job Work	300
16-Mar-13	9:10	6142	Jangir	TAN	PLU	MA	300	18:00	1	CA	Job Work	300

Certified by:

 Project Manager/Engg.
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 Admin Officer
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MFH - Detailed Attendance Report

From Date: 17-Mar-1 To Date: 17/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-13	9:01	6024	Anjali	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
17-Mar-13	9:01	6151	Shantaiah	MAN	EAR	HM	250	18:00	1	CA	Job Work	250
17-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1	CA	Job Work	220

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 Project Manager/Engg.
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 BY *[Signature]* 21/03/13
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 Admin Officer
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MFH - Detailed Attendance Report

From Date: 18-Mar-13 To Date: 18/3/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	✓	CA	Job Work	250
18-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
18-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	✓	CA	Job Work	250
18-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
18-Mar-13	9:01	6066	Baswaraj	BSP	PAI	MA	300	18:00	✓	C	On Ac.	300
18-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
18-Mar-13	9:02	6011	Pintu	NAR	WEL	MH	200	18:00	✓	CA	Job Work	200
18-Mar-13	9:02	6059	Srinu	BSP	PAI	MA	300	18:00	✓	C	On Ac.	300
18-Mar-13	9:02	6060	Nagesh	BSP	PAI	MH	200	18:00	✓	C	On Ac.	200
18-Mar-13	9:03	6008	Raj Kumar	NAR	WEL	MA	325	18:00	✓	CA	Job Work	325
18-Mar-13	9:03	6055	Talai	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
18-Mar-13	9:03	6056	Rampal	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
18-Mar-13	9:04	6018	Mahinder	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
18-Mar-13	9:04	6053	Endrajeet	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
18-Mar-13	9:04	6054	Uday Prasad	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
18-Mar-13	9:05	6051	Vijay Pal	JR	PAI	MA	300	18:00	✓	B	On Ac.	300
18-Mar-13	9:05	6099	Ramsabd	JR	PAI	MA	300	18:00	✓	B	On Ac.	300
18-Mar-13	9:05	6136	Tirupathi	TRV	PLU	CO	390	18:00	✓	CA	Job Work	390
18-Mar-13	9:06	6004	Ramsud	JR	MAR	MH	200	18:00	✓	B	On Ac.	200
18-Mar-13	9:06	6014	S.Ganesh	VPH	ELE	MA	300	18:00	✓	CA	Job Work	300
18-Mar-13	9:06	6124	Janardhan.V	VPH	ELE	MA	300	18:00	✓	CA	Job Work	300
18-Mar-13	9:07	6068	Aravind	YDG	PAI	MA	300	18:00	✓	CA	Job Work	300
18-Mar-13	9:07	6154	Rahul	PKL	CIV	MA	360	18:00	✓	CA	Dept.	360
18-Mar-13	9:07	6156	Sunil	PKL	CIV	MA	360	18:00	✓	CA	Dept.	360
18-Mar-13	9:08	6122	Papu Kumar	YDG	PAI	MA	300	18:00	✓	CA	Job Work	300
18-Mar-13	9:08	6141	Tanveer	TAN	PLU	MA	300	18:00	✓	CA	Job Work	300
18-Mar-13	9:08	6142	Jangir	TAN	PLU	MA	300	18:00	✓	CA	Job Work	300

Certified by:

Project Manager/Engg.
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 21/03/13
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
MFH - Detailed Attendance Report

From Date: 19-Mar-1 To Date: 19/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	✓ CA	Job Work		250
19-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	✓ CA	Job Work		220
19-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	✓ CA	Job Work		250
19-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	✓ CA	Job Work		220
19-Mar-13	9:01	6075	Madhav Rao	Nel	CIV	MA	360	18:00	✓ CA	Job Work		360
19-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	✓ CA	Job Work		220
19-Mar-13	9:02	6008	Raj Kumar	NAR	WEL	MA	325	18:00	✓ CA	Job Work		325
19-Mar-13	9:02	6011	Pintu	NAR	WEL	MH	200	18:00	✓ CA	Job Work		200
19-Mar-13	9:02	6076	Ammulu	Nel	CIV	FH	185	18:00	✓ CA	Job Work		185
19-Mar-13	9:03	6018	Mahinder	JAN	TIL	MA	475	18:00	✓ C	On Ac.		475
19-Mar-13	9:03	6053	Endrajeet	JAN	TIL	MH	220	18:00	✓ C	On Ac.		220
19-Mar-13	9:03	6056	Rampal	JAN	TIL	MA	475	18:00	✓ C	On Ac.		475
19-Mar-13	9:04	6054	Uday Prasad	JAN	TIL	MH	220	18:00	✓ C	On Ac.		220
19-Mar-13	9:04	6055	Talai	JAN	TIL	MA	475	18:00	✓ C	On Ac.		475
19-Mar-13	9:04	6154	Rahul	PKL	CIV	MA	360	18:00	✓ CA	Dept.		360
19-Mar-13	9:05	6042	Naryana	BSP	PAI	MH	200	18:00	✓ C	On Ac.		200
19-Mar-13	9:05	6066	Baswaraj	BSP	PAI	MA	300	18:00	✓ C	On Ac.		300
19-Mar-13	9:05	6156	Sunit	PKL	CIV	MA	360	18:00	✓ CA	Dept.		360
19-Mar-13	9:06	6007	Narshima Gou	NAR	WEL	MA	325	18:00	✓ CA	Job Work		325
19-Mar-13	9:06	6136	Tirupathi	TRV	PLU	CO	390	18:00	✓ CA	Job Work		390
19-Mar-13	9:06	6141	Tanveer	TAN	PLU	MA	300	18:00	✓ CA	Job Work		300
19-Mar-13	9:07	6051	Vijay Pal	JR	PAI	MA	300	18:00	✓ C	On Ac.		300
19-Mar-13	9:07	6099	Ramsabd	JR	PAI	MA	300	18:00	✓ C	On Ac.		300
19-Mar-13	9:07	6142	Jangir	TAN	PLU	MA	300	18:00	✓ CA	Job Work		300
19-Mar-13	9:08	6068	Aravind	YDG	PAI	MA	300	18:00	✓ CA	Job Work		300
19-Mar-13	9:08	6122	Papu Kumar	YDG	PAI	MA	300	18:00	✓ CA	Job Work		300
19-Mar-13	9:08	6188	Anjaiah	RK	GAR	MH	200	18:00	✓ CA	Job Work		200
19-Mar-13	9:09	6014	S.Ganesh	VPH	ELE	MA	300	18:00	✓ CA	Job Work		300
19-Mar-13	9:09	6035	Gyaneshwar C	Rac	CAR	MA	300	18:00	✓ CA	Job Work		300
19-Mar-13	9:09	6189	Sati Babu	RK	GAR	MH	200	18:00	✓ CA	Job Work		200
19-Mar-13	9:10	6124	Janardhan.V	VPH	ELE	MA	300	18:00	✓ CA	Job Work		300

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29


MFH - Detailed Attendance Report


From Date: 20-Mar-1

To Date: 20/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	✓	C	Job Work	250
20-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	✓	C	Job Work	220
20-Mar-13	9:00	6151	Shaptaiah	MAN	EAR	HM	250	18:00	✓	C	Job Work	250
20-Mar-13	9:01	6017	Janardhan	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
20-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	✓	C	Job Work	220
20-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	✓	C	Job Work	220
20-Mar-13	9:02	6019	Jir Naryan	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
20-Mar-13	9:02	6057	Dhanveer	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
20-Mar-13	9:02	6118	Heeralal	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
20-Mar-13	9:03	6058	Sajivan	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
20-Mar-13	9:03	6075	Madhav Rao	Nel	CIV	MA	360	18:00	✓	C	Job Work	360
20-Mar-13	9:03	6076	Ammulu	Nel	CIV	FH	185	18:00	✓	C	Job Work	185
20-Mar-13	9:04	6008	Raj Kumar	NAR	WEL	MA	325	18:00	✓	C	Job Work	325
20-Mar-13	9:04	6011	Pintu	NAR	WEL	MH	200	18:00	✓	C	Job Work	200
20-Mar-13	9:04	6136	Tirupathi	TRV	PLU	CO	390	18:00	✓	C	Job Work	390
20-Mar-13	9:05	6007	Narshima Gou	NAR	WEL	MA	325	18:00	✓	C	Job Work	325
20-Mar-13	9:05	6154	Rahul	PKL	CIV	MA	360	18:00	✓	C	Dept.	360
20-Mar-13	9:05	6156	Sunil	PKL	CIV	MA	360	18:00	✓	C	Dept.	360
20-Mar-13	9:06	6035	Gyaneshwar C	Rac	CAR	MA	300	18:00	✓	C	Job Work	300
20-Mar-13	9:06	6051	Vijay Pal	JR	PAI	MA	300	18:00	✓	C	On Ac.	300
20-Mar-13	9:06	6099	Ramsabd	JR	PAI	MA	300	18:00	✓	C	On Ac.	300
20-Mar-13	9:07	6004	Ramsud	JR	MAR	MH	200	18:00	✓	C	On Ac.	200
20-Mar-13	9:07	6014	S.Ganesh	VPH	ELE	MA	300	18:00	✓	C	Job Work	300
20-Mar-13	9:07	6124	Janardhan.V	VPH	ELE	MA	300	18:00	✓	C	Job Work	300
20-Mar-13	9:08	6068	Aravind	YDG	PAI	MA	300	18:00	✓	C	Job Work	300
20-Mar-13	9:08	6141	Tanveer	TAN	PLU	MA	300	18:00	✓	C	Job Work	300
20-Mar-13	9:08	6142	Jangir	TAN	PLU	MA	300	18:00	✓	C	Job Work	300
20-Mar-13	9:09	6042	Naryana	BSP	PAI	MH	200	18:00	✓	C	On Ac.	200
20-Mar-13	9:09	6066	Baswaraj	BSP	PAI	MA	300	18:00	✓	C	On Ac.	300
20-Mar-13	9:09	6122	Papu Kumar	YDG	PAI	MA	300	18:00	✓	C	Job Work	300
20-Mar-13	9:10	6041	Raju	BSP	PAI	MA	300	18:00	✓	C	On Ac.	300
20-Mar-13	9:10	6059	Srinu	BSP	PAI	MA	300	18:00	✓	C	On Ac.	300
20-Mar-13	9:10	6060	Nagesh	BSP	PAI	MH	200	18:00	✓	C	On Ac.	200

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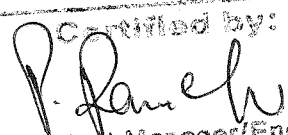
MFH - Detailed Attendance Report

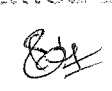
From Date: 21-Mar-1


To Date: 21/3/13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	✓	C	Job Work	250
21-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	✓	C	Job Work	220
21-Mar-13	9:00	6131	Shantaiah	MAN	EAR	HM	250	18:00	✓	C	Job Work	250
21-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	✓	C	Job Work	220
21-Mar-13	9:01	6072	Madhav Rao	Nel	CIV	MA	360	18:00	✓	C	Job Work	360
21-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	✓	C	Job Work	220
21-Mar-13	9:02	6076	Ammulu	Nel	CIV	FH	185	18:00	✓	C	Job Work	185
21-Mar-13	9:02	6136	Tirapathi	TRV	PLU	CO	390	18:00	✓	C	Job Work	390
21-Mar-13	9:02	6154	Rahul	PKL	CIV	MA	360	18:00	✓	C	Dept.	360
21-Mar-13	9:03	6008	Raj Kumar	NAR	WEL	MA	325	18:00	✓	C	Job Work	325
21-Mar-13	9:03	6011	Pintu	NAR	WEL	MH	200	18:00	✓	C	Job Work	200
21-Mar-13	9:03	6156	Sunil	PKL	CIV	MA	360	18:00	✓	C	Dept.	360
21-Mar-13	9:04	6014	S. Ganesh	VPH	ELE	MA	300	18:00	✓	C	Job Work	300
21-Mar-13	9:04	6099	Ramsabd	JR	PAI	MA	300	18:00	✓	C	On Ac.	300
21-Mar-13	9:04	6124	Janardhan.V	VPH	ELE	MA	300	18:00	✓	C	Job Work	300
21-Mar-13	9:05	6051	Vijay Pal	JR	PAI	MA	300	18:00	✓	C	On Ac.	300
21-Mar-13	9:05	6054	Lday Prasad	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
21-Mar-13	9:05	6055	Talai	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
21-Mar-13	9:06	6018	Mahinder	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
21-Mar-13	9:06	6053	Endrajeet	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
21-Mar-13	9:06	6056	Rampal	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
21-Mar-13	9:07	6067	S. Yadagiri	YDG	PAI	MA	300	18:00	✓	C	Job Work	300
21-Mar-13	9:07	6068	Aravind	YDG	PAI	MA	300	18:00	✓	C	Job Work	300
21-Mar-13	9:07	6141	Tanveer	TAN	PLU	MA	300	18:00	✓	C	Job Work	300
21-Mar-13	9:08	6142	Jangir	TAN	PLU	MA	300	18:00	✓	C	Job Work	300

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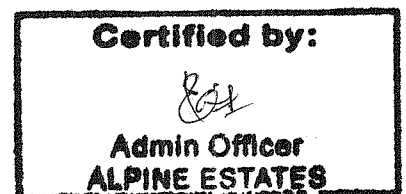
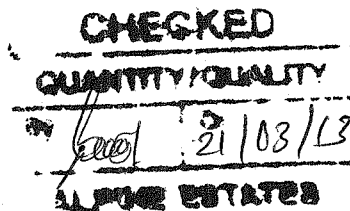
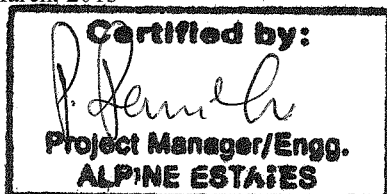
MFH - Attendance Value Detailed Report

From Date: 15/3/13 To Date: 21/3/13

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		4
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	Duddi Neelaiah (Civil)		
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 (3 detail records)	Sum		3
Summary for 'Payment Type' = Job Work (6 detail records)	Sum		6
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (6 detail rec	Sum		6
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		6
Summary for 'Payment Type' = Job Work (20 detail records)	Sum		33
Summary for 'Contractor Name' = G.Mannem (Earth Work) (20 detail	Sum		33
Contractor Name	Janardhan Prasad (Tiles)		
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		13
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum		33
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail	Sum		33
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		4
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum		16
Summary for 'Contractor Name' = Jyothi Ram (Painter) (10 detail rec	Sum		16
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		

21 March, 2013

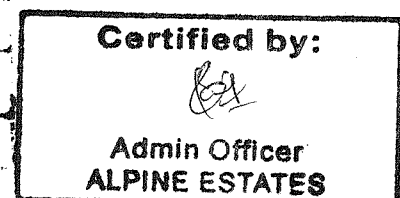
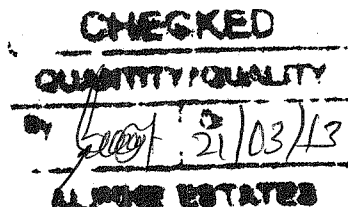
Page 1 of 3



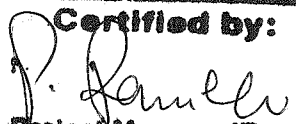
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	4
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	4
Summary for 'Contractor Name' = K.Krishna (Hacking) (1 detail reco		Sum	4
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (6 detail records)		Sum	12
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	14
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)		Sum	14
Contractor Name	Radha krishna		
Payment Type	Job Work		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = Radha krishna (1 detail record)		Sum	2
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Raja Chary (Carpentor) (4 detail re		Sum	4
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	10
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	10
Summary for 'Contractor Name' = S.Yadgiri (Painter) (6 detail record		Sum	10
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	Job Work		


21 March, 2013


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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' = Tanveer Khan (Plumbing) (5 detail		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	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' = V.Phanendar (Electrician) (6 detail		Sum	12
		Grand Total	176

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MFH - Building Material Rates Report

Supplier Name kiran Eneterprises

Material Type	Rate
	0

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	24.15

Supplier Name Sri Laxmi Enterprises

Material Type	Rate
	0

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(Audit)

MFH - Building Material Payment Report

From: 7/3/13

To: 14/3/13

Supplier

Mohammed Ali

Material Type

Water Tanker in (5500 lts)


Date	Time	Quantity	Vehicle No	Rate	Amount
07-Mar-13	17:47	1	AP 24W 9796	350	350
08-Mar-13	12:45	1	AP 24W 9796	350	350
09-Mar-13	11:58	1	AP 24W 9796	350	350
10-Mar-13	8:41	1	AP 24W 9796	350	350
11-Mar-13	8:26	1	AP 24W 9796	350	350
12-Mar-13	17:02	1	AP 24W 9796	350	350
13-Mar-13	13:18	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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Asst. Admin. Manager
(Audit)

MFH - Cement Register Report

From: 8/3/13

To: 14/3/13

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
372	10-Mar-13	10:00	Tiles Work	PPC Grade	C	20	Security
373	11-Mar-13	10:10	Tiles Work	PPC Grade	C	4	Security
374	12-Mar-13	9:20	Tiles Work	PPC Grade	C	6	Security
375	13-Mar-13	10:00	Tiles Work	PPC Grade	C	2	Security

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P. James
Project Manager/Engg.
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[Signature]
Admin Officer
ALPINE ESTATES

Checked by:
[Signature]
Asst. Admin. Manager
(Audit)

MFH - Cement Register Balance Report Date: 14/3/13

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 (2743 detail records)

Sum -114

Grand Total -114

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P. Hamel
Project Manager/Engg.
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Asst. Admin. Manager
(Audit)


MAYFLOWER HEIGHTS
 LABOUR QUARTERS RENT REPORT STATEMENT FROM 08.03.2013 to 14.03.2013
 (ONE WEEK)

1	A Jyothi Babu	680				
2	B.Bassapa	85				
3	B.Hanmanth	80				
4	Dayanand	340				
5	G.Mannem	170				
6	Janardhan	105				
7	Kailash	670				
8	R.Babu Rao	80				
9	S.Arjum	85				
	Total	2295				

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 Asst. Admin. Manager
 (Audit)

MFH - Attendance Payment Summary Report

From: 8/3/13

To: 14/3/13

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	500
Summary for 'Contractor Name' = B.Bassappa (Painter) (2 detail records)	Sum	500

Contractor Name *Deshai (Painter)*

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (3 detail records)	Sum	0
Summary for 'Contractor Name' = Deshai (Painter) (3 detail records)	Sum	0

Contractor Name *Duddi Neelaiah (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1090
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (4 detail records)	Sum	1090

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (38 detail records)	Sum	8930
Summary for 'Contractor Name' = G.Mannem (Earth Work) (38 detail recor	Sum	8930

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1865
----------------------------------------------------------	------------	------

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (38 detail records).	Sum	14480
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (43 detail record	Sum	16345

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2800
Summary for 'Contractor Name' = Jyothi Ram (Painter) (10 detail records)	Sum	2800

Contractor Name *K.Krishna (Hacking)*

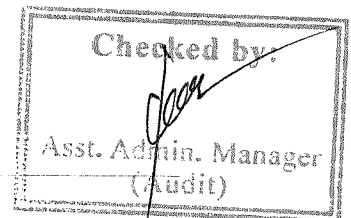
Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1000
Summary for 'Contractor Name' = K.Krishna (Hacking) (4 detail records)	Sum	1000

Contractor Name *Kileshwar (Civil)*

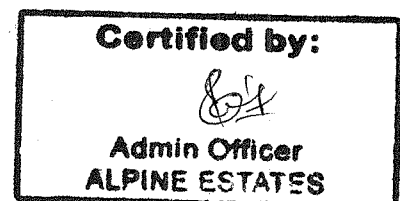
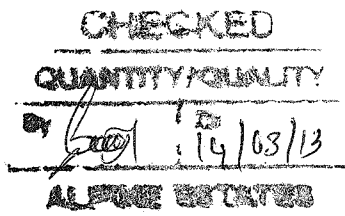
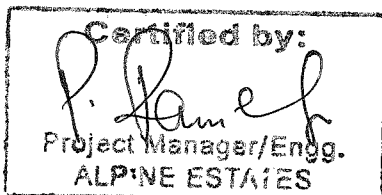
Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records)	Sum	3600
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14 March, 2013

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Summary for 'Contractor Name' = Kileshwar (Civil) (10 detail records) **Sum** 3600

Contractor Name Marka Narasimhulu Goud (Welder)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records) **Sum** 3150
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (12 d) **Sum** 3150

Contractor Name Raja Chary (Carpentor)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records) **Sum** 1900
Summary for 'Contractor Name' = Raja Chary (Carpentor) (7 detail records) **Sum** 1900

Contractor Name S. Arjun (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (10 detail records) **Sum** 2725
Summary for 'Contractor Name' = S. Arjun (Civil) (10 detail records) **Sum** 2725

Contractor Name S.Yadgiri (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records) **Sum** 3400
Summary for 'Contractor Name' = S.Yadgiri (Painter) (12 detail records) **Sum** 3400

Contractor Name Tanveer Khan (Plumbing)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records) **Sum** 3600
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (12 detail recor) **Sum** 3600

Contractor Name Tirupathi.V(Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail record) **Sum** 390
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (1 detail record) **Sum** 390

Contractor Name V.Phanendar (Electrician)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records) **Sum** 3000
Summary for 'Contractor Name' = V.Phanendar (Electrician) (10 detail recor) **Sum** 3000

Grand Total 52430

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P. Jambur
Project Manager/Engg.
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14 March, 2013

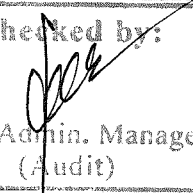
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QUANTITY/QUALITY
[Signature] 14/03/13
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[Signature]
Admin Officer
ALPINE ESTATES

Page 2 of 2

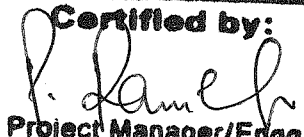
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[Signature]
Asst. Admin. Manager
ALPINE ESTATES

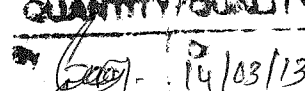
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	2
Summary for 'Contractor Name' = B.Bassappa (Painter) (2 detail reco)		Sum	2
Contractor Name	Deshai (Painter)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	3
Summary for 'Contractor Name' = Deshai (Painter) (2 detail records)		Sum	3
Contractor Name	Duddi Neelaiah (Civil)		
Payment Type	Job Work		
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' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Duddi Neelaiah (Civil) (4 detail rec)		Sum	4
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (7 detail records)		Sum	19
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	12
Summary for 'Payment Type' = Job Work (24 detail records)		Sum	38
Summary for 'Contractor Name' = G.Mannem (Earth Work) (21 detail)		Sum	38
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
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	24
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	14


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
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	38
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail records)	Sum	43
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 (2 detail records)	Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	10
Summary for 'Contractor Name' = Jyothi Ram (Painter) (6 detail records)	Sum	10
Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	4
Summary for 'Payment Type' = Job Work (1 detail record)	Sum	4
Summary for 'Contractor Name' = K.Krishna (Hacking) (1 detail record)	Sum	4
Contractor Name	Kileshwar (Civil)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Summary for 'Payment Type' = Dept. (5 detail records)	Sum	10
Summary for 'Contractor Name' = Kileshwar (Civil) (5 detail records)	Sum	10
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 (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	7
Summary for 'Contractor Name' = Raja Chary (Carpentor) (7 detail records)	Sum	7
Contractor Name	S. Arjun (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)	Sum	10
Summary for 'Contractor Name' = S. Arjun (Civil) (10 detail records)	Sum	10

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14 March, 2013

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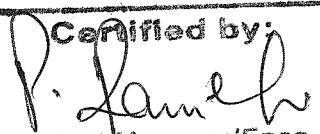
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Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		10
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)	Sum		2
Summary for 'Payment Type' = Job Work (8 detail records)	Sum		12
Summary for 'Contractor Name' = S.Yadgiri (Painter) (8 detail record)	Sum		12
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		12
Summary for 'Payment Type' = Job Work (5 detail records)	Sum		12
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (5 detail)	Sum		12
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)	Sum		1
Summary for 'Payment Type' = Job Work (1 detail record)	Sum		1
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (1 detail rec)	Sum		1
Contractor Name	V.Phanendar (Electrician)		
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' = V.Phanendar (Electrician) (5 detail)	Sum		10
Grand Total			178


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MFH - Detailed Attendance Report

From Date: 08-Mar-1

To Date: 8-3-13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
08-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	✓	CA	Job Work	250
08-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	✓	CA	Job Work	250
08-Mar-13	9:00	6166	Chandraiah	MAN	EAR	MH	250	18:00	✓	CA	Job Work	250
08-Mar-13	9:01	6024	Anjali	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
08-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
08-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
08-Mar-13	9:02	6032	Chandu	ARJ	CIV	MA	360	18:00	✓	CA	Dept.	360
08-Mar-13	9:02	6075	Madhav Rao	Nel	CIV	MA	360	18:00	✓	CA	Job Work	360
08-Mar-13	9:02	6076	Animulu	Nel	CIV	FH	185	18:00	✓	CA	Job Work	185
08-Mar-13	9:03	6095	Pinky	ARJ	CIV	FH	185	18:00	✓	CA	Dept.	185
08-Mar-13	9:03	6154	Rahul	PKL	CIV	MA	360	18:00	✓	CA	Dept.	360
08-Mar-13	9:03	6156	Sunil	PKL	CIV	MA	360	18:00	✓	CA	Dept.	360
08-Mar-13	9:04	6099	Ramsabd	JR	PAI	MA	300	18:00	✓	C	On Ac.	300
08-Mar-13	9:04	6127	Mitun	Dai	PAI	MA	0	18:00	✓	C	Nil / By V	0
08-Mar-13	9:04	6159	Dilip Kumar	Dai	PAI	MA	0	18:00	✓	C	Nil / By V	0
08-Mar-13	9:05	6044	S.Ganesh	VPH	ELE	MA	300	18:00	✓	CA	Job Work	300
08-Mar-13	9:05	6081	Vijay Pal	JR	PAI	MA	300	18:00	✓	C	On Ac.	300
08-Mar-13	9:05	6124	Janardhan.V	VPH	ELE	MA	300	18:00	✓	CA	Job Work	300
08-Mar-13	9:06	6048	Mahinder	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
08-Mar-13	9:06	6055	Talai	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
08-Mar-13	9:06	6118	Heeralal	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
08-Mar-13	9:07	6008	Raj Kumar	NAR	WEL	MA	325	18:00	✓	CA	Job Work	325
08-Mar-13	9:07	6021	Pintu	NAR	WEL	MH	200	18:00	✓	CA	Job Work	200
08-Mar-13	9:07	6057	Dhanveer	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
08-Mar-13	9:08	6042	Naryana	BSP	PAI	MH	200	18:00	✓	B	On Ac.	200
08-Mar-13	9:08	6066	Baswaraj	BSP	PAI	MA	300	18:00	✓	B	On Ac.	300
08-Mar-13	9:08	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	✓	CA	Job Work	300
08-Mar-13	9:09	6035	Gyaneshwar C	Rac	CAR	MA	300	18:00	✓	CA	Job Work	300
08-Mar-13	9:09	6141	Tanveer	TAN	PLU	MA	300	18:00	✓	CA	Job Work	300
08-Mar-13	9:09	6142	Jangir	TAN	PLU	MA	300	18:00	✓	CA	Job Work	300


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(Audit)

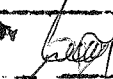
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MFH - Detailed Attendance Report

From Date: 09-Mar-1 To Date: 9-3-13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Bloek	Payment	Amount
09-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	✓	CA	Job Work	250
09-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	✓	CA	Job Work	250
09-Mar-13	9:00	6166	Chandraiah	MAN	EAR	MH	250	18:00	✓	CA	Job Work	250
09-Mar-13	9:01	6024	Anjali	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
09-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
09-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
09-Mar-13	9:02	6055	Talai	JAN	TIL	MA	475	18:00	✓	B	On Ac.	475
09-Mar-13	9:02	6057	Dhanveer	JAN	TIL	MH	220	18:00	✓	B	On Ac.	220
09-Mar-13	9:02	6118	Heeralal	JAN	TIL	MA	475	18:00	✓	B	On Ac.	475
09-Mar-13	9:03	6018	Mahinder	JAN	TIL	MA	475	18:00	✓	B	On Ac.	475
09-Mar-13	9:03	6032	Chandu	ARJ	CIV	MA	360	18:00	✓	CA	Dept.	360
09-Mar-13	9:03	6095	Pinky	ARJ	CIV	FH	185	18:00	✓	CA	Dept.	185
09-Mar-13	9:04	6075	Madhav Rao	Nel	CIV	MA	360	18:00	✓	CA	Job Work	360
09-Mar-13	9:04	6154	Rahul	PKL	CIV	MA	360	18:00	✓	CA	Dept.	360
09-Mar-13	9:04	6156	Sunil	PKL	CIV	MA	360	18:00	✓	CA	Dept.	360
09-Mar-13	9:05	6008	Raj Kumar	NAR	WEL	MA	325	18:00	✓	CA	Job Work	325
09-Mar-13	9:05	6011	Pintu	NAR	WEL	MH	200	18:00	✓	CA	Job Work	200
09-Mar-13	9:05	6076	Ammulu	Nel	CIV	FH	185	18:00	✓	CA	Job Work	185
09-Mar-13	9:06	6051	Vijay Pal	JR	PAI	MA	300	18:00	✓	B	On Ac.	300
09-Mar-13	9:06	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	✓	CA	Job Work	300
09-Mar-13	9:06	6099	Ramsabd	JR	PAI	MA	300	18:00	✓	B	On Ac.	300
09-Mar-13	9:07	6014	S.Ganesh	VPH	ELE	MA	300	18:00	✓	CA	Job Work	300
09-Mar-13	9:07	6068	Aravind	YDG	PAI	MA	300	18:00	✓	CA	Job Work	300
09-Mar-13	9:07	6124	Janardhan.V	VPH	ELE	MA	300	18:00	✓	CA	Job Work	300
09-Mar-13	9:08	6035	Gyaneshwar C	Rac	CAR	MA	300	18:00	✓	CA	Job Work	300
09-Mar-13	9:08	6036	Assue	Rac	CAR	MH	200	18:00	✓	CA	Job Work	200
09-Mar-13	9:08	6141	Tanveer	TAN	PLU	MA	300	18:00	✓	CA	Job Work	300
09-Mar-13	9:09	6142	Jangir	TAN	PLU	MA	300	18:00	✓	CA	Job Work	300

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MFH - Detailed Attendance Report


From Date: 10-Mar-1 To Date: 10-3-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	✓	CA	Job Work	250
10-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
10-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	✓	CA	Job Work	250
10-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
10-Mar-13	9:01	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	✓	CA	Job Work	300
10-Mar-13	9:01	6123	Rajesh	YDG	PAI	MH	200	18:00	✓	CA	Job Work	200
10-Mar-13	9:02	6058	Sajivan	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
10-Mar-13	9:02	6068	Aravind	YDG	PAI	MA	300	18:00	✓	CA	Job Work	300
10-Mar-13	9:02	6122	Papu Kumar	YDG	PAI	MA	300	18:00	✓	CA	Job Work	300
10-Mar-13	9:03	6017	Janardhan	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
10-Mar-13	9:03	6010	Jit.Naryan	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
10-Mar-13	9:03	6054	Uday Prasad	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
10-Mar-13	9:04	6055	Talai	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
10-Mar-13	9:04	6056	Rampal	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
10-Mar-13	9:04	6057	Dhanveer	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
10-Mar-13	9:05	6018	Mahinder	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
10-Mar-13	9:05	6118	Heeralal	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475

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18

MFH - Detailed Attendance Report

From Date: 11-Mar-1 To Date: 11-3-13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	✓	CA	Job Work	250
11-Mar-13	9:00	6024	Anjali	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
11-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	✓	CA	Job Work	250
11-Mar-13	9:01	6019	Jit Naryan	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
11-Mar-13	9:01	6053	Endrajeet	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
11-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
11-Mar-13	9:02	6018	Mahinder	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
11-Mar-13	9:02	6055	Talai	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
11-Mar-13	9:02	6118	Heeralal	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
11-Mar-13	9:03	6054	Uday Prasad	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
11-Mar-13	9:03	6056	Rampal	JAN	TIL	MA	475	18:00	✓	C	On Ac.	475
11-Mar-13	9:03	6057	Dhanveer	JAN	TIL	MH	220	18:00	✓	C	On Ac.	220
11-Mar-13	9:04	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	✓	C	Job Work	300
11-Mar-13	9:04	6123	Rajesh	YDG	PAI	MH	200	18:00	✓	CA	Job Work	200
11-Mar-13	9:04	6137	Mitun	Dai	PAI	MA	0	18:00	✓	C	Nil / By V	0
11-Mar-13	9:05	6008	Raj Kumar	NAR	WEL	MA	325	18:00	✓	CA	Job Work	325
11-Mar-13	9:05	6011	Pintu	NAR	WEL	MH	200	18:00	✓	CA	Job Work	200
11-Mar-13	9:05	6068	Aravind	YDG	PAI	MA	300	18:00	✓	CA	Job Work	300

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MFH - Detailed Attendance Report


From Date: 12-Mar-1 To Date: 12-3-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1	CA	Job Work	250
12-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	1	CA	Job Work	250
12-Mar-13	9:00	6166	Chandraiah	MAN	EAR	MH	250	18:00	1	CA	Job Work	250
12-Mar-13	9:01	6024	Anjali	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
12-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
12-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
12-Mar-13	9:02	6032	Chandu	ARJ	CIV	MA	360	18:00	1	CA	Dept.	360
12-Mar-13	9:02	6095	Pinky	ARJ	CIV	FH	185	18:00	1	CA	Dept.	185
12-Mar-13	9:02	6154	Rahul	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
12-Mar-13	9:03	6035	Gyaneshwar C	Rac	CAR	MA	300	18:00	1	CA	Job Work	300
12-Mar-13	9:03	6036	Assue	Rac	CAR	MH	200	18:00	1	CA	Job Work	200
12-Mar-13	9:03	6156	Sunil	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
12-Mar-13	9:04	6014	S.Ganesh	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
12-Mar-13	9:04	6054	Uday Prasad	JAN	TIL	MH	220	18:00	1	C	On Ac.	220
12-Mar-13	9:04	6124	Janardhan.V	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
12-Mar-13	9:05	6055	Talai	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
12-Mar-13	9:05	6056	Rampal	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
12-Mar-13	9:05	6057	Dhanveer	JAN	TIL	MH	220	18:00	1	C	On Ac.	220
12-Mar-13	9:06	6018	Mahinder	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
12-Mar-13	9:06	6053	Endrajeet	JAN	TIL	MH	220	18:00	1	C	On Ac.	220
12-Mar-13	9:06	6118	Heeralal	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
12-Mar-13	9:07	6006	Popat	JR	PAI	MH	200	18:00	1	B	On Ac.	200
12-Mar-13	9:07	6051	Vijay Pal	JR	PAI	MA	300	18:00	1	B	On Ac.	300
12-Mar-13	9:07	6099	Ramsabd	JR	PAI	MA	300	18:00	1	B	On Ac.	300
12-Mar-13	9:08	6008	Raj Kumar	NAR	WEL	MA	325	18:00	1	CA	Job Work	325
12-Mar-13	9:08	6011	Pintu	NAR	WEL	MH	200	18:00	1	CA	Job Work	200
12-Mar-13	9:08	6141	Tanveer	TAN	PLU	MA	300	18:00	1	CA	Job Work	300
12-Mar-13	9:09	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	1	CA	Job Work	300
12-Mar-13	9:09	6142	Jangir	TAN	PLU	MA	300	18:00	1	CA	Job Work	300
12-Mar-13	9:09	6146	Feroz	TAN	PLU	MA	300	18:00	1	CA	Job Work	300

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(Audit)


26


MFH - Detailed Attendance Report


From Date: 13-Mar-1 To Date: 13-3-13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	✓	CA	Job Work	250
13-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	✓	CA	Job Work	250
13-Mar-13	9:00	6166	Chandraiah	MAN	EAR	MH	250	18:00	✓	CA	Job Work	250
13-Mar-13	9:01	6024	Anjali	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
13-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
13-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	✓	CA	Job Work	220
13-Mar-13	9:02	6055	Talai	JAN	TIL	MA	475	18:00	✓	CA	Job Work	475
13-Mar-13	9:02	6057	Dhanveer	JAN	TIL	MH	220	18:00	✓	CA	Job Work	220
13-Mar-13	9:02	6118	Heeralal	JAN	TIL	MA	475	18:00	✓	CA	Job Work	475
13-Mar-13	9:03	6032	Chandu	ARJ	CIV	MA	360	18:00	✓	CA	Dept.	360
13-Mar-13	9:03	6054	Uday Prasad	JAN	TIL	MH	220	18:00	✓	CA	Job Work	220
13-Mar-13	9:03	6056	Rampal	JAN	TIL	MA	475	18:00	✓	CA	Job Work	475
13-Mar-13	9:04	6095	Pinky	ARJ	CIV	FH	185	18:00	✓	CA	Dept.	185
13-Mar-13	9:04	6154	Rahul	PKL	CIV	MA	360	18:00	✓	CA	Dept.	360
13-Mar-13	9:04	6156	Sunil	PKL	CIV	MA	360	18:00	✓	CA	Dept.	360
13-Mar-13	9:05	6014	S Ganesh	VPH	ELE	MA	300	18:00	✓	CA	Job Work	300
13-Mar-13	9:05	6035	Gyaneshwar C	Rac	CAR	MA	300	18:00	✓	CA	Job Work	300
13-Mar-13	9:05	6124	Janardhan.V	VPH	ELE	MA	300	18:00	✓	CA	Job Work	300
13-Mar-13	9:06	6008	Raj Kumar	NAR	WEL	MA	325	18:00	✓	CA	Job Work	325
13-Mar-13	9:06	6011	Pintu	NAR	WEL	MH	200	18:00	✓	CA	Job Work	200
13-Mar-13	9:06	6144	Tanveer	TAN	PLU	MA	300	18:00	✓	CA	Job Work	300
13-Mar-13	9:07	6006	Popat	JR	PAI	MH	200	18:00	✓	B	On Ac.	200
13-Mar-13	9:07	6142	Jangir	TAN	PLU	MA	300	18:00	✓	CA	Job Work	300
13-Mar-13	9:07	6146	Feroz	TAN	PLU	MA	300	18:00	✓	CA	Job Work	300
13-Mar-13	9:08	6051	Vijay Pal	JR	PAI	MA	300	18:00	✓	B	On Ac.	300
13-Mar-13	9:08	6099	Ramsabd	JR	PAI	MA	300	18:00	✓	B	On Ac.	300

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(Audit)

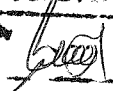
29

MFH - Detailed Attendance Report

From Date: 14-Mar-1 To Date: 14/3/13


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-13	9:00	6023	Narsingh Yada	MAN	EAR	MH	250	18:00	1	CA	Job Work	250
14-Mar-13	9:00	6151	Shantaiah	MAN	EAR	HM	250	18:00	1	CA	Job Work	250
14-Mar-13	9:00	6166	Chandraiah	MAN	EAR	MH	250	18:00	1	CA	Job Work	250
14-Mar-13	9:01	6024	Anjali	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
14-Mar-13	9:01	6062	Shakamma	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
14-Mar-13	9:01	6167	Satyama	MAN	EAR	FH	220	18:00	1	CA	Job Work	220
14-Mar-13	9:02	6032	Chandu	ARJ	CIV	MA	360	18:00	1	CA	Dept.	360
14-Mar-13	9:02	6095	Pinky	ARJ	CIV	FH	185	18:00	1	CA	Dept.	185
14-Mar-13	9:02	6154	Rahul	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
14-Mar-13	9:03	6014	S.Ganesh	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
14-Mar-13	9:03	6124	Janardhan.V	VPH	ELE	MA	300	18:00	1	CA	Job Work	300
14-Mar-13	9:03	6156	Sunil	PKL	CIV	MA	360	18:00	1	CA	Dept.	360
14-Mar-13	9:04	6008	Raj-Kumar	NAR	WEL	MA	325	18:00	1	CA	Job Work	325
14-Mar-13	9:04	6011	Pintu	NAR	WEL	MH	200	18:00	1	CA	Job Work	200
14-Mar-13	9:04	6136	Tirupathi	TRV	PLU	CO	390	18:00	1	CA	Job Work	390
14-Mar-13	9:05	6035	Gyaneshwar C	Rac	CAR	MA	300	18:00	1	CA	Job Work	300
14-Mar-13	9:05	6086	Rampal	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
14-Mar-13	9:05	6057	Dhanveer	JAN	TIL	MH	220	18:00	1	C	On Ac.	220
14-Mar-13	9:06	6019	Jit Naryan	JAN	TIL	MH	220	18:00	1	C	On Ac.	220
14-Mar-13	9:06	6055	Tafai	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
14-Mar-13	9:06	6118	Heeralal	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
14-Mar-13	9:07	6058	Sajivan	JAN	TIL	MA	475	18:00	1	C	On Ac.	475
14-Mar-13	9:07	6441	Tanveer	TAN	PLU	MA	300	18:00	1	CA	Job Work	300
14-Mar-13	9:07	6142	Jangir	TAN	PLU	MA	300	18:00	1	CA	Job Work	300
14-Mar-13	9:08	6067	S.Yadagiri	YDG	PAI	MA	300	18:00	1	CA	Job Work	300
14-Mar-13	9:09	6029	Ramna	KRI	HW	MH	250	18:00	1	CA	Job Work	250
14-Mar-13	9:09	6049	Balram	KRI	HW	MH	250	18:00	1	CA	Job Work	250
14-Mar-13	9:09	6050	Suman	KRI	HW	MH	250	18:00	1	CA	Job Work	250
14-Mar-13	9:10	6028	Dass	KRI	HW	MH	250	18:00	1	CA	Job Work	250

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 Asst. Admin. Manager
 (Audit)


MAYFLOWER HEIGHTS
 LABOUR QUARTERS RENT REPORT STATEMENT FROM 08.03.2013 to 14.03.2013
 (ONE WEEK)

	1	A Jyothi Babu	680					
	2	B.Bassapa	85					
	3	B.Hanmanth	80					
	4	Dayanand	340					
	5	G.Mannem	170					
	6	Janardhan	165					
	7	Kailash	670					
	8	R.Babu Rao	80					
	9	S.Arjum	85					
		Total	2295					

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 Asst. Admin. Manager
 (Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 08.03.2013 to 14.03.2013
(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	Bhagwan	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
44	AE-44	Subhash	A Jyothi Babu	60	0	25	0	0	85
29	AE-29	Suman	A Jyothi Babu	60	20	0	0	0	80
54	AE-54	Suresh	A Jyothi Babu	60	0	25	0	0	85
50	AE-50	A.Jyothi Babu	A.Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandraiah	A.Jyothi Babu	60	20	25	0	0	105
									680
B.Bassappa									
57	AE-57	Basva Raj	B.Bassappa	60	0	25	0	0	85
									85
B.Hanmanth									
14	AE-14	Rahul	B.Hanmanth	60	20	0	0	0	80
									80
Company									
18	AE-18	Pump Room	Company	0	0	0	0	0	0
55	AE-55	Security	Company	0	0	0	0	0	0
19	AE-19	Store	Company	0	0	0	0	0	0
									0
Dayanand									
28	AE-28	Asoni	Dayanand	60	0	25	0	0	85
27	AE-27	B.Raja Ram	Dayanand	60	0	25	0	0	85
26	AE-26	Raja Ram	Dayanand	60	0	25	0	0	85
49	AE-49	Yadav	Dayanand	60	0	25	0	0	85
									340
G.Mannem									
58	AE-58	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
									170
Janardhan									
17	AE-17	Manoj Kumar	Janardhan	60	20	25	0	0	105
									105
Kailash									
4	AE-04	Bharat	Kailash	60	0	25	0	0	85
15	AE-15	Kamlesh	Kailash	60	20	0	0	0	80
5	AE-05	Mankaran	Kailash	60	0	25	0	0	85
6	AE-06	Mohan lal	Kailash	60	20	0	0	0	80
7	AE-07	Mohan lal	Kailash	60	0	25	0	0	85
3	AE-03	Nandu	Kailash	60	0	25	0	0	85
8	AE-08	Pawan	Kailash	60	0	25	0	0	85
10	AE-10	Rajshekar	Kailash	60	0	25	0	0	85
									670
R.Babu Rao									
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									80
S.Arjun									
12	AE-12	Chandu	S.Arjun	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
53	AE-53	Security	Security	0	0	0	0	0	0
									0

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85
85
Asst. Admin. Manager
(Audit)

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P. Lamech
Project Manager/Engg.
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14/03/13
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 08.03.2013 to 14.03.2013
(ONE WEEK)

Vacant									
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	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
31	AE-31	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
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
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
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	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

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Asst. Admin. Manager
(Audit)


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Project Manager/Engg.
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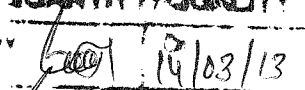
MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 08.03.2013 to 14.03.2013
(One Week)

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	Nandu	Kailash	60	0	25	0	0	85
4	AE-04	Bharat	Kailash	60	0	25	0	0	85
5	AE-05	Mankaran	Kailash	60	0	25	0	0	85
6	AE-06	Mohan lal	Kailash	60	20	0	0	0	80
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	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Rajshekar	Kailash	60	0	25	0	0	85
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Chandu	S.Arjun	60	0	25	0	0	85
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Rahul	B.Hanmanth	60	20	0	0	0	80
15	AE-15	Kamlesh	Kailash	60	20	0	0	0	80
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Manoj Kumar	Janardhan	60	20	25	0	0	105
18	AE-18	Pump Room	Company	0	0	0	0	0	0
19	AE-19	Store	Company	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	Raja Ram	Dayanand	60	0	25	0	0	85
27	AE-27	B.Raja Ram	Dayanand	60	0	25	0	0	85
28	AE-28	Asoni	Dayanand	60	0	25	0	0	85
29	AE-29	Suman	A Jyothi Babu	60	20	0	0	0	80
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Bhagwan	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	Subhash	A Jyothi Babu	60	0	25	0	0	85
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	Yadav	Dayanand	60	0	25	0	0	85

Checked by:

Asst. Admin. Manager
(Admin.)

Certified by:

Project Manager/Engg.
ALPINE ESTATES


CHECKED
QUANTITY/QUALITY

16/03/13
ALPINE ESTATES


Certified by:


Admin Officer
ALPINE ESTATES


MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 08.03.2013 to 14.03.2013
(One Week)

50	AE-50	A.Jyothi Babu	A.Jyothi Babu	60	20	0	0	0	80
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiah	A.Jyothi Babu	60	20	25	0	0	105
53	AE-53	Security	Security	0	0	0	0	0	0
54	AE-54	Suresh	A.Jyothi Babu	60	0	25	0	0	85
55	AE-55	Security	Company	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Basva Raj	B.Bassappa	60	0	25	0	0	85
58	AE-58	Balu	G.Mannem	60	0	25	0	0	85
59	AE-59	Dargaiah	G.Mannem	60	0	25	0	0	85
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	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									2295

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY

 14/03/13
 ALPINE ESTATES


Certified by:

 Admin Officer
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

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

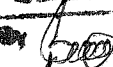
Stock Register: Electrical Stock Register
 Company: Alpine Estates
 Project: MayFlower Heights
 Prepared by: Sanjay.R
 Date: 14.03.13


S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	0	3.0	-
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	75	3.0	225
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	100	6.0	600
8	Junction Box - 25mm in nos	50	4.0	200
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	318	10.0	3,180
13	Insulation Tape	40	10.0	400
	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	30	492.0	14,760
4	Cu-Multistand wire-3/20 in bundles	22	1,158.0	25,476
5	Cu-Multistand wire-7/20 in bundles	10	1,724.0	17,240
6	Telephone wire-2pair in bundles	6	466.0	2,796
7	TV wire-RG-6 in mts	400	11.0	4,400
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	79	29.0	2,291
4	Modular plate-4way in nos	142	44.0	6,248
5	Modular plate-6way in nos	15	61.0	915
6	Modular plate-8way in nos	15	78.0	1,170
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	200	10.0	2,000
3	Modular Socket-15A in nos	15	81.0	1,215
4	Modular Socket-6A in nos	80	18.0	1,440
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	5	41.0	205
9	Modular TV Socket- in nos	5	41.0	205
	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	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	35	40.0	1,400

Checked by:

 Asst. Admin. Manager
 (Audit)


Certified by:

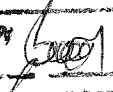
 Project Manager/Engg.
 ALPINE ESTATES


CHECKED
 QUANTITY/QUALITY
 By:  14/03/13
 ALPINE ESTATES


Certified by:

 Admin Officer
 ALPINE ESTATES

	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
	MCB'S			-
1	MCB 6 Amps- in nos	25	88.0	2,200
2	MCB-16 Amps- in nos	26	88.0	2,288
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	20	88.0	1,760
	Isolators	0		-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	6	443.0	2,658
3	Change over - 25 Amps - in nos	6	680.0	4,080
	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	8	366.0	2,928
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			118,820

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 by  14/03/17
 ALPINE ESTATES


Certified by:

 Admin Officer
 ALPINE ESTATES


Checked by:

 Asst. Admin Manager
 (Audit)

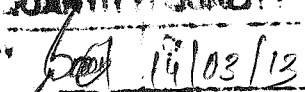
Stock Statement [as per format in Circular no. 543 (c)]


Stock Register: Plumbing - GI & PVC Stock Register
 Company: Alpine Estate
 Project: Mayflower heights
 Phase: Phase-I
 Prepared by: R.Sanjay
 Date: 14.03.13

S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.	6		185.00	1,110
2	Ball Valve 1/2" in nos.	6		387.00	2,322
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.	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.	35		11.00	385
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.	125		22.00	2,750
16	G.I.- Nipple all sizes 1/2" in nos.	130		12.00	1,560
17	G.I.- Nipple all sizes 3/4" in nos.	38		16.00	608
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.	1		406.00	406
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.	4		541.00	2,164
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.	5		6.00	30
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.	18		24.00	432
32	G.I.- Reducer 1" in nos.	14		74.00	1,036
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.	6		44.00	264
39	G.I.- Tee 1/2" in nos.	13		17.00	221
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	-

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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 Page 1 of 2
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

45	G.I.- Union 1/2" in nos.	25	30.00	750
46	G.I.- Union 2" in nos.	0	195.00	-
47	G.I.- Union 3/4" in nos.	0	46.00	-
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	0	102.00	-
2	PVC 3" Bend 45 in nos.	0	24.00	-
3	PVC 3" Bend Plain in nos.	5	28.00	140
4	PVC 3" Bend with door in nos.	0	40.00	-
5	PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6	PVC 3" Coupler in nos.	0	22.00	-
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.	5	38.00	190
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.	0	10.00	-
17	PVC 4" Bend 45 in nos.	4	39.00	156
18	PVC 4" Bend Plain in nos.	8	47.00	376
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.	10	75.00	750
22	PVC 4" Coupler in nos.	10	34.00	340
23	PVC 4" Floor Trap in nos.	18	50.00	900
24	PVC 4" Nani Trap in nos.	18	41.00	738
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.	13	280.00	3,640
28	PVC 4" Rubber ring in nos.	0	7.00	-
29	PVC 4" S trap in nos.	5	110.00	550
30	PVC 4" Tee Plain in nos.	13	66.00	858
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	20	8.00	160
2	PVC-Rigid-Pipe- 1 1/2" in leng.	0	188.00	-
3	PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4	PVC-Rigid-Tee-1 1/2" in nos	35	9.00	315
	Total			39,124

- Checked by:
484
-
360 Admin. Manager
(Audit)

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

CHECKED
QUANTITY/QUALITY
[Signature] 14/03/13
ALPINE ESTATES

Certified by:
[Signature]
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: 14.03.13


S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	0		481.00	-
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	75		78.00	5,850.00
5	CP- Pillar cock- in nos	33		529.00	17,457.00
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	32		213.00	6,816.00
9	CP- Tap Long body- in nos	18		533.00	9,594.00
10	CP- Tap Short Body- in nos	31		358.00	11,098.00
11	CP- Wall Mixer Bend- in nos	29		55.00	1,595.00
12	CP- Wall Mixer- in nos	29		1,989.00	57,681.00
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	20		52.00	1,040.00
16	CP Extension Nipple in Nos	70		33.00	2,310.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	15		62.00	930.00
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	16		380.00	6,080.00
5	PVC Flush tank- in nos	7		408.00	2,856.00
6	Ceramic Flush tank- in nos	16		562.00	8,992.00
7	Orissa pan in nos	4		344.00	1,376.00
8	Pedestal- in nos	15		506.00	7,590.00
9	Pedstal wash basin- in nos	13		999.00	12,987.00
10	Seat Cover- in nos	16		600.00	9,600.00
11	Wash basin bracket- in Pair	11		119.00	1,309.00
12	Wash Basin- in nos	28		493.00	13,804.00
13	Loft Tank- in nos	5		935.00	4,675.00
14	Bath Tub in nos	7		760.00	5,320.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					215,439.00

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY / QUALITY
 "GATE" 14/03/13
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by: Sanjay.R				
Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register			Date: 13.03.13								
Company: Alpine Estate											
Project: Mayflower Heights											
S No	Name of tile	Type	Company	Company Code	A	B	C	D = C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sqft	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	75.00	5.20	14.42
2	Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	53.00	2.50	21.20
3	D-Granite Mag Blue	Base	Johnson		13.00	16.00	10.00	14.44	82.00	7.80	10.51
4	F-Tosca Alpine Blue	Floor	Johnson		12.00	12.00	15.00	15.00	75.00	3.20	23.44
5	M-Lintas WH BL GN	Motif	Johnson		13.00	16.00	10.00	14.44	38.00	1.00	38.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	31.00	5.20	5.96
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	13.00	2.80	4.64
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	29.00	7.80	3.72
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	18.00	3.20	5.63
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	14.00	1.00	14.00
Bathroom Tiles Option 3 - deluxe											
1	Lintas WH	Body	Johnson		13.00	16.00	10.00	14.44	83.00	5.20	15.96
2	L-Lintas WH BL GN	Border	Johnson		13.00	16.00	10.00	14.44	79.00	2.50	31.60
3	Lintas D-Granite Mag	Base	Johnson		13.00	16.00	10.00	14.44	118.00	7.80	15.13
4	F-Tosca White	Floor	Johnson		12.00	12.00	15.00	15.00	92.00	3.20	28.75
5	M-lintas WH BL GRN	Motif	Johnson		13.00	16.00	10.00	14.44	43.00	1.00	43.00
Bathroom Tiles Option 2 - deluxe											
1	Lintas Ivory-old	Body	Johnson		13.00	16.00	10.00	14.44	140.00	5.20	26.92
2	Lintas	Border	Johnson		13.00	16.00	10.00	14.44	55.00	2.80	19.64
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	28.00	1.00	28.00
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	36.00	4.50	8.00
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	230.00	70.00	3.29

Checked by:

Asst. Admin. Manager
(Audit)

Certified by:

Project Manager/Engg.
ALPINE ESTATES

CHECKED

QUANTITY/QUALITY

14/03/13

ALPINE ESTATES

Certified by:

Admin Officer
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:		14.03.13			
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	5		45.00	225
4	Coconut Broom- in nos	18		6.00	108
2	Consumables- Acid- in Ltrs	19		8.00	152
3	Crobars in nos	3		394.00	1,182
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	5		166.00	830
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	5		77.00	385
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	-		115.00	-
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	-		34.00	-
7	Safety belt- in nos	1		280.00	280
8	Spade- in nos	5		84.00	420
9	Sponge- in nos	311		7.00	2,177
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	22		35.00	770
9	White cement in 25 kg in bags	1		380.00	380
10	Janta Paste in in grams	800		0.10	80
8	Araltide in gms	-		1.00	-
Total					8,374
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	114		180.00	20,520
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					20,520

Checked by:
Asst. Admin. Manager
(Audit)

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

CHECKED
QUANTITY/QUALITY
Sanjay.R
14/03/13
ALPINE ESTATES


Certified by:
Sanjay.R
Admin Officer
ALPINE ESTATES

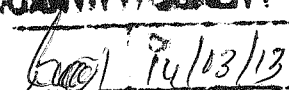
Stock Statement [as per format in Circular no. 543 (c)]


Stock Register: Tools & General Material Stock Register
 Company: Alpine Estate
 Project: Sanjay.R
 Phase: Phase-I
 Prepared by: Sanjay.R
 Date: 14.03.13

S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
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	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	200	0.40	80	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	0	0.40	-	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 fixing	-
Hardware						
1	Glass for louvers in nos	20	16.00	320		
2	Hinges 4" in nos	75	11.00	825		
3	Main door Mortise lock in nos	4	1147.00	4,588		
4	SS door handles 6" in nos	6	80.00	480		
5	SS door stopper in nos	15	56.00	840		
6	SS Tower bolt 4" in nos	12	60.00	720	windows	
7	SS Tower bolt 6" in nos	4	80.00	320	french doors	
8	SS tubular lock in nos	10	330.00	3,300		
9	SS window handles 4" in nos	6	60.00	360		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	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	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					57,237	

Checked by:
 Asst. Admin. Manager
 (Audit)

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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 Admin Officer
 ALPINE ESTATES

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

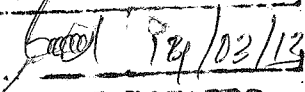
Stock Register:	Steel stock register
Company:	Alpine Estate
Project:	Mayflower Heights
Phase:	Phase-I
Prepared by:	Sanjay.R
Date:	14.03.13

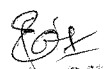
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
		10	-	10
1	Steel binding wire in kgs	-	7.50	-
2	Steel Rebar - 10 mm in kgs	-	10.67	-
3	Steel Rebar - 12 mm in kgs	-	18.96	#VALUE!
4	Steel Rebar - 16 mm in kgs	-	29.63	-
5	Steel Rebar - 20 mm in kgs	-	46.30	-
6	Steel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

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:

 Project Manager/Engg.
 ALPINE ESTATES

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 QUANTITY/QUALITY

 14/03/13
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

Checked by:
 Asst. Admin. Manager
 (Audit)

MFH - General Materials Inward Table Report From: 8/3/13 To: 14/3/13

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1207	09-Mar-13	11:35	Pooja Traders		Gold Cream 3272	4ltrs	1	No		15253	By Bike	J.Ram	Security
1207	09-Mar-13	11:35	Pooja Traders		Brush	4ltrs	1	No		15253	By Bike	J.Ram	Security
1207	09-Mar-13	11:35	Pooja Traders		Enamel	4ltrs	1	No		15253	By Bike	J.Ram	Security
1208	09-Mar-13	12:20	Krishna Traders		OBD white	5kgs	1	No		127	By Hand	S.Yadgiri	Security
1208	09-Mar-13	12:20	Krishna Traders		OBD 7477	2kgs	1	No		127	By Hand	S.Yadgiri	Security
1208	09-Mar-13	12:20	Krishna Traders		OBD 0942	2kgs	1	No		127	By Hand	S.Yadgiri	Security
1208	09-Mar-13	12:20	Krishna Traders		Paint 0945	1ltr	1	No		127	By Hand	S.Yadgiri	Security
1208	09-Mar-13	12:20	Krishna Traders		Brush	4"	1	No		127	By Hand	S.Yadgiri	Security
1209	09-Mar-13	17:30	Bhavika Electric		Socket	16 Amps	30	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Fan Regulator	16 Amps	25	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Bed push	6 Amps	4	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Switch	6 Amps	200	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Switch	16 Amps	25	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Telephone-socket	6 Amps	16	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Model plate	6way	13	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Socket	6 Amps	90	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Model plate	4way	70	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		TV Socket	8way	16	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Model plate	8way	20	Nos		3598	AP 29T 9966	Shiva	Security
1209	09-Mar-13	17:30	Bhavika Electric		Blank plate		40	Nos		3598	AP 29T 9966	Shiva	Security
1210	09-Mar-13	17:30	G. Krishna Murt		Mopling stick		5	Nos		14257	AP 29T 9966	Shiva	Security
1210	09-Mar-13	17:30	G. Krishna Murt		Mopling Cloth		5	Nos		14257	AP 29T 9966	Shiva	Security
1210	09-Mar-13	17:30	G. Krishna Murt		Dettol		8	Nos		14257	AP 29T 9966	Shiva	Security
1210	09-Mar-13	17:30	G. Krishna Murt		Phynoit		8	Nos		14257	AP 29T 9966	Shiva	Security
1210	09-Mar-13	17:30	G. Krishna Murt		Surf Powder		8	Nos		14257	AP 29T 9966	Shiva	Security
1210	09-Mar-13	17:30	G. Krishna Murt		Vim bar		3	Nos		14257	AP 29T 9966	Shiva	Security

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 QUANTITY/QUALITY
 5/20/14/03/13
 ALPINE ESTATES


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


14 March, 2013


Page 1 of 2
 Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)


Certified by:
[Signature]
 Admin Officer
 ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1211	11-Mar-13	12:26	Local Purchase		Gum Bottle		1	No			By Hand	S. Yadgiri	Security
1212	12-Mar-13	14:58	Krishna Traders		Welding Rod		1	Pkt		130	By Hand	N. Goud	Security
1213	12-Mar-13	15:34	Pavan Electrical		PVC Pipe	40mm	1	No		3052	By Hand	Mosin	Security
1214	13-Mar-13	11:38	Pooja Traders		ACE White	20ltrs	1	No		15275	By hand	J. Ram	Security
1214	13-Mar-13	11:38	Pooja Traders		ACE 8503	20ltrs	1	No		15275	By hand	J. Ram	Security
1215	13-Mar-13	15:47	Krishna Traders		Locks		2	Nos		137	By Hand	V. Chary	Security
1216	14-Mar-13	10:44	Pooja Traders		TAD 0942	20kgs	1	No		15279	By Hand	J. Ram	Security
1216	14-Mar-13	10:44	Pooja Traders		Red paper		50	No		15279	By Hand	J. Ram	Security
1217	14-Mar-13	11:05	Krishna Traders		Iron Brusk		2	Nos		143	By hand	krishna	Security
1218	14-Mar-13	11:08	Harsha Provisio		Bleaching Powder		4	Nos			By Hand	Krishna	Security

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY

 18/13/13
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

MFH - Building Material Inward Detailed Report

From: 7/3/13

To: 14/3/13

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
245	07-Mar-13	17:47	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
246	08-Mar-13	12:45	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
247	09-Mar-13	11:58	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
248	10-Mar-13	8:41	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
249	11-Mar-13	8:26	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
250	12-Mar-13	17:02	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350
251	13-Mar-13	13:18	Mohammed Ali	Water Tanker in (5500 lts	1	AP 24W 9796	Party	Security	350

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

CHECKED
 QUANTITY/QUALITY
 IN STORE 14/03/13
 ALPINE ESTATES

Certified by:
Rox
 Admin Officer
 ALPINE ESTATES

Checked by:
[Signature]
 Asst. Admin. Manager
 (Audit)