

Total 76 bent 09, Total of 1131 of

MFH - Detailed Attendance Report

From Date: 17-Sep-10 To Date: 17/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Sep-10	9:00	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
17-Sep-10	9:00	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
17-Sep-10	9:00	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
17-Sep-10	9:01	1751	Vimala	KRI	HW	PH	130	18:00	1	CA	Job Work	130
17-Sep-10	9:01	5359	Suresh	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
17-Sep-10	9:01	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
17-Sep-10	9:02	5585	Iswile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
17-Sep-10	9:02	5591	Das	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
17-Sep-10	9:02	5595	Pratha	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
17-Sep-10	9:03	5232	JAYARAM	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
17-Sep-10	9:03	5586	Joshua	AND	WTP	PH	0	18:00	1	C	Nil / By V	0
17-Sep-10	9:03	5590	Ranul	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
17-Sep-10	9:04	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
17-Sep-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
17-Sep-10	9:04	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
17-Sep-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
17-Sep-10	9:05	3879	Venkatamma	Man	EAR	PH	140	18:00	1	CA	Dept.	140
17-Sep-10	9:05	4023	Eyvanah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
17-Sep-10	9:06	4146	Buechanma	Man	EAR	PH	140	18:00	1	CA	Dept.	140
17-Sep-10	9:06	5154	rameza bagam	Man	EAR	PH	140	18:00	1	CA	Dept.	140
17-Sep-10	9:06	5555	Nirmala	Man	EAR	PH	140	18:00	1	CA	Dept.	140
17-Sep-10	9:07	4240	Sayamma	Man	EAR	PH	140	18:00	1	CA	Job Work	140
17-Sep-10	9:07	5447	B.Dhanasnu	Man	EAR	PH	140	18:00	1	CA	Dept.	140
17-Sep-10	9:07	5592	Mona	Man	EAR	PH	140	18:00	1	CA	Dept.	140
17-Sep-10	9:08	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
17-Sep-10	9:08	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
17-Sep-10	9:08	5432	Shakmma	Man	EAR	PH	140	18:00	1	CA	Job Work	140
17-Sep-10	9:08	5550	Laxman	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
17-Sep-10	9:09	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
17-Sep-10	9:09	5275	Rajmoadi	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
17-Sep-10	9:09	5517	K.Shyam	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
17-Sep-10	9:10	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
17-Sep-10	9:10	5268	Rambabu	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
17-Sep-10	9:10	5522	Bugaiha.M	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
17-Sep-10	9:11	4016	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
17-Sep-10	9:11	4601	Sachin	JR	PAI	MA	225	18:00	1	A	On Ac.	225
17-Sep-10	9:11	5153	Popat	JR	PAI	MA	225	18:00	1	A	On Ac.	225
17-Sep-10	9:12	3661	Nimeshwar	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
17-Sep-10	9:12	5012	Laxman	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
17-Sep-10	9:12	5439	Shanker	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
17-Sep-10	9:13	4933	Raj Kumar	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
17-Sep-10	9:13	5318	Howse	VRR	ELE	MH	160	18:00	1	C	On Ac.	160
17-Sep-10	9:13	5545	Radiashyan	NAK	WEL	MA	250	18:00	1	C	On Ac.	250

1131

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QUANTITY/QUALITY
 By *[Signature]* On 24.9.10
ALPINE ESTATES

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

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Sep-10	9:14	3370	GMD Shaker	VRR	ELE	MA	250	18:00	✓	C	On Ac.	250
17-Sep-10	9:14	5356	Dashrath	MAH	WEL	MH	150	18:00	✓	✓	On Ac.	150
17-Sep-10	9:14	5448	M D Ameen	TAN	PLU	MH	150	18:00	✓	C	On Ac.	150
17-Sep-10	9:15	4104	A Venkatesh	VPH	ELE	HM	300	18:00	✓	A	On Ac.	300
17-Sep-10	9:15	5450	Janki Ram	VPH	ELE	MA	250	18:00	✓	A	On Ac.	250
17-Sep-10	9:15	5539	Mallish	VRR	ELE	MH	160	18:00	✓	C	On Ac.	160
17-Sep-10	9:16	4784	Nilkanth	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
17-Sep-10	9:16	5136	Mahantli	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
17-Sep-10	9:16	5438	Venkat	SUN	PAI	MH	150	18:00	✓	A	On Ac.	150
17-Sep-10	9:17	4295	Ramesh	VBC	CAR	MA	250	18:00	✓	CA	On Ac.	250
17-Sep-10	9:17	5270	Mushafa	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
17-Sep-10	9:17	5584	Praveen	VRR	ELE	MH	160	18:00	✓	C	On Ac.	160
17-Sep-10	9:18	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
17-Sep-10	9:18	3136	Saleem	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
17-Sep-10	9:18	5272	Samsheer	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
17-Sep-10	9:19	5197	manmood	VEL	TH	MH	175	18:00	✓	C	On Ac.	175
17-Sep-10	9:19	5200	samba	VEL	TH	MA	300	18:00	✓	C	On Ac.	300
17-Sep-10	9:20	5198	sagar	VEL	TH	MH	175	18:00	✓	C	On Ac.	175
17-Sep-10	9:20	5199	samo	VEL	TH	MH	175	18:00	✓	C	On Ac.	175
17-Sep-10	9:20	5484	Gaddiaha	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
17-Sep-10	9:21	5485	Suresh	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
17-Sep-10	9:21	5489	Laxmi Devi	Man	EAR	PH	140	18:00	✓	CA	On Ac.	140
17-Sep-10	9:21	5490	Maleshwari	Man	EAR	PH	140	18:00	✓	CA	On Ac.	140
17-Sep-10	9:22	2509	Mamood Khan	NAR	WEL	MH	150	18:00	✓	C	On Ac.	150
17-Sep-10	9:22	3233	Seikanth	VRR	ELE	HM	300	18:00	✓	C	On Ac.	300
17-Sep-10	9:22	4957	Mahender	RAJ	ELE	MA	250	18:00	✓	CA	Dept.	250
17-Sep-10	9:22	5117	V Brahmachar	VBC	CAR	CO	300	18:00	✓	CA	On Ac.	300
17-Sep-10	9:23	2425	Narasimhulu	NAR	WEL	CO	300	18:00	✓	C	On Ac.	300
17-Sep-10	9:23	5122	Ravinder	VRR	ELE	CO	300	18:00	✓	C	On Ac.	300
17-Sep-10	9:24	2889	V Phannider	VPH	ELE	CO	300	18:00	✓	C	On Ac.	300
17-Sep-10	9:24	5116	Jamardhan	JAN	TH	CO	300	18:00	✓	A	On Ac.	300
17-Sep-10	9:24	5125	Jyothi ram	JR	PAI	CO	300	18:00	✓	A	On Ac.	300
17-Sep-10	9:24	5273	Tanveer Khan	TAN	PLU	HM	300	18:00	✓	C	On Ac.	300

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 QUANTITY/QUALITY
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ALPINE ESTATES

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[Signature]
 Project Manager/Engg.
 ALPINE ESTATES

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 Admn Officer Audit
 Date: 24/9/10 Sig.....

Total 91 bank 11 Jobwork 66
ALPINE B

MFH - Detailed Attendance Report

From Date: 18-Sep-10 To Date: 18/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Sep-10	9:00	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
18-Sep-10	9:00	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
18-Sep-10	9:00	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
18-Sep-10	9:01	1751	Bakaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
18-Sep-10	9:01	2046	Laxminath	Man	EAR	MH	160	18:00	1	CA	Dept.	160
18-Sep-10	9:01	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
18-Sep-10	9:02	1274	Syanthabab	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
18-Sep-10	9:02	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
18-Sep-10	9:02	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
18-Sep-10	9:03	1023	Eyyaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
18-Sep-10	9:03	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:03	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
18-Sep-10	9:04	4145	Hussain	Man	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:04	4146	Buechamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:04	5555	Nirmala	Man	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:05	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:05	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:05	5592	Mona	Man	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:06	1273	Aujili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:06	5432	Shakunna	Man	EAR	FH	140	18:00	1	CA	Dept.	140
18-Sep-10	9:06	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Job Work	140
18-Sep-10	9:07	5358	Strinu	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:07	5590	Rahul	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:07	5593	Bujana	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:08	5359	Suresh	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:08	5594	Das	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:08	5595	Pratha	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:09	5252	JAYARAM	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:09	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:09	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:10	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:10	5553	Subash	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:10	5589	Aklao	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:11	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
18-Sep-10	9:11	4601	Sachin	JR	PAI	MA	225	18:00	1	A	On Ac.	225
18-Sep-10	9:11	5161	Gagan	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
18-Sep-10	9:12	3661	Nineshwar	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
18-Sep-10	9:12	5012	Laxman	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
18-Sep-10	9:12	5133	Popat	JR	PAI	MA	225	18:00	1	A	On Ac.	225
18-Sep-10	9:12	5439	Shanker	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
18-Sep-10	9:13	5545	Radhashyam	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:13	5554	Dharmender	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:13	5560	Amith	NAR	WEL	MH	150	18:00	1	C	On Ac.	150

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24 September, 2010

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 QUANTITY/QUALITY
 By *[Signature]* On 26.9.10
ALPINE ESTATES

[Signature]
 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 Admin Officer Audit
 Date *[Signature]* Sig *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Sep-10	9:14	4953	Raj Kumar	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:14	5587	Santosh	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:14	5591	Paras	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:15	5268	Rambabu	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:15	5522	Bugaiha.M	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:15	5559	Arvind	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:16	3370	GMD Shaker	VRR	ELE	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:16	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
18-Sep-10	9:16	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:17	5318	Howse	VRR	ELE	MH	160	18:00	1	C	On Ac.	160
18-Sep-10	9:17	5448	M D Ameen	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:17	5449	Aicem	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:18	3789	Jitnarayan	JAN	TH	MA	300	18:00	1	A	On Ac.	300
18-Sep-10	9:18	4157	Vijay Pal	JAN	TIL	MH	175	18:00	1	A	On Ac.	175
18-Sep-10	9:18	4837	Ram Pyaree	JAN	TIL	MA	300	18:00	1	A	On Ac.	300
18-Sep-10	9:19	5192	mahinder	JAN	TIL	MA	300	18:00	1	A	On Ac.	300
18-Sep-10	9:19	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:19	5550	Laxman	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:20	5276	Mustafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:20	5583	Nagraj	VRR	ELE	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:20	5588	Mahender	VRR	ELE	MH	160	18:00	1	C	On Ac.	160
18-Sep-10	9:21	4784	Nilkanth	JR	PAI	MA	225	18:00	1	A	On Ac.	225
18-Sep-10	9:21	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:21	5584	Praveen	VRR	ELE	MH	160	18:00	1	C	On Ac.	160
18-Sep-10	9:22	5438	Venkat	SUN	PAI	MH	150	18:00	1	A	On Ac.	150
18-Sep-10	9:22	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:22	5508	J.Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
18-Sep-10	9:23	5200	saniba	VEL	TIL	MA	300	18:00	1	C	On Ac.	300
18-Sep-10	9:23	5201	aulav raja	VEL	TIL	MA	300	18:00	1	C	On Ac.	300
18-Sep-10	9:23	5203	syeduliah	VEL	TIL	MA	300	18:00	1	C	On Ac.	300
18-Sep-10	9:24	5197	mamood	VEL	TIL	MH	175	18:00	1	C	On Ac.	175
18-Sep-10	9:24	5198	sagar	VEL	TIL	MH	175	18:00	1	C	On Ac.	175
18-Sep-10	9:24	5204	javed	VEL	TIL	MH	175	18:00	1	C	On Ac.	175
18-Sep-10	9:25	2509	Mamood Khan	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:25	5272	Sansheer	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:25	5320	Arif	NAR	WFL	MH	150	18:00	1	C	On Ac.	150
18-Sep-10	9:25	5497	Zakaar	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:26	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:26	3136	Saleem	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:26	5117	V Brahmachar	VBC	CAR	CO	300	18:00	1	C	On Ac.	300
18-Sep-10	9:27	4295	Ramesh	VBC	CAR	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:27	5498	Gabbar	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:27	5556	Raja	VBC	CAR	MA	250	18:00	1	C	On Ac.	250
18-Sep-10	9:28	2889	V Phamnder	VPH	ELE	CO	300	18:00	1	C	On Ac.	300

WV

24 September, 2010

CHECKED	
QUANTITY/QUALITY	
By <i>[Signature]</i>	Date 24-9-10
ALPINE ESTATES	

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

Page 2 of 3

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Sep-10	9:28	5273	Fanveer Khan	JAN	PLA	HM	300	18:00	✓	C	On Ac.	300
18-Sep-10	9:29	2425	Narasimhulu	NAR	WEL	CO	300	18:00	✓	C	On Ac.	300
18-Sep-10	9:29	5116	Janardhan	JAN	TH	CO	300	18:00	✓	A	On Ac.	300
18-Sep-10	9:29	5425	Jyothi ram	JR	PAI	CO	300	18:00	✓	A	On Ac.	300

2

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* On 24-9-10
ALPINE ESTATES

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

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

Total 36

Depth 05 Jobwork 03

MFH - Detailed Attendance Report

From Date: 19-Sep-10 To Date: 19/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Sep-10	9:00	2045	A Anand	Man	EAR	MH	160	18:00	✓	CA	Dept.	160
19-Sep-10	9:00	2046	Laxmarah	Man	EAR	MH	160	18:00	✓	CA	Dept.	160
19-Sep-10	9:00	5153	mahmood	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
19-Sep-10	9:01	1274	Syanthaliah	MAN	EAR	MH	160	18:00	✓	CA	On Ac.	160
19-Sep-10	9:01	3707	D.Narsingyadli	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
19-Sep-10	9:01	4023	Evvaiah	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
19-Sep-10	9:02	4146	Buechanamma	Man	EAR	FI	140	18:00	✓	CA	Dept.	140
19-Sep-10	9:02	4240	Sayamuna	Man	EAR	FI	140	18:00	✓	CA	Dept.	140
19-Sep-10	9:02	5432	Shakmana	Man	EAR	FI	140	18:00	✓	CA	Dept.	140
19-Sep-10	9:03	4145	Hussain	Man	EAR	FI	140	18:00	✓	CA	Job Work	140
19-Sep-10	9:03	5154	rameza bagam	Man	EAR	FI	140	18:00	✓	CA	Job Work	140
19-Sep-10	9:03	5447	B.Dhanalakshmi	Man	EAR	FI	140	18:00	✓	CA	Job Work	140
19-Sep-10	9:04	3661	Nineshwar	SUN	PAI	MA	225	18:00	✓	A	On Ac.	225
19-Sep-10	9:04	4593	Ganapathi	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
19-Sep-10	9:04	5012	Laxman	SUN	PAI	MA	225	18:00	✓	A	On Ac.	225
19-Sep-10	9:05	5133	Popat	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
19-Sep-10	9:05	5438	Venkat	SUN	PAI	MH	150	18:00	✓	A	On Ac.	150
19-Sep-10	9:05	5439	Shanker	SUN	PAI	MA	225	18:00	✓	A	On Ac.	225
19-Sep-10	9:06	3789	Jinarayan	JAN	TIL	MA	300	18:00	✓	A	On Ac.	300
19-Sep-10	9:06	4046	BabuRao	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
19-Sep-10	9:06	4601	Sachin	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
19-Sep-10	9:07	4157	Vijay Pal	JAN	TIL	MH	175	18:00	✓	A	On Ac.	175
19-Sep-10	9:07	4745	Sanjeev Yadav	JAN	TIL	MA	300	18:00	✓	A	On Ac.	300
19-Sep-10	9:07	4837	Ram Pyaree	JAN	TIL	MA	300	18:00	✓	A	On Ac.	300
19-Sep-10	9:08	3136	Saieem	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
19-Sep-10	9:08	5192	mahinder	JAN	TIL	MA	300	18:00	✓	A	On Ac.	300
19-Sep-10	9:08	5245	Kampal	JAN	TIL	MA	300	18:00	✓	A	On Ac.	300
19-Sep-10	9:09	1104	A. Venkatesh	VPH	ELE	HM	300	18:00	✓	C	On Ac.	300
19-Sep-10	9:09	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
19-Sep-10	9:09	5356	Dashrath	MAH	WEL	MH	150	18:00	✓	C	On Ac.	150
19-Sep-10	9:10	2509	Munood Khan	NAR	WEL	MH	150	18:00	✓	C	On Ac.	150
19-Sep-10	9:10	4953	Raj Kumar	NAR	WEL	MA	250	18:00	✓	C	On Ac.	250
19-Sep-10	9:10	5545	Radhashyam	NAR	WEL	MA	250	18:00	✓	C	On Ac.	250
19-Sep-10	9:11	2889	V Phaninder	VPH	ELE	CO	300	18:00	✓	C	On Ac.	300
19-Sep-10	9:11	3600	aknath	SUN	PAI	MA	225	18:00	✓	C	On Ac.	225
19-Sep-10	9:11	5437	Amul	SUN	PAI	MH	150	18:00	✓	C	On Ac.	150

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Date.....24/9/10.....Sig.....

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Project Manager/Engg.

ALPINE ESTATES

Total 92 *rent H* *Jobwork H*
N.B.M. 09

MFH - Detailed Attendance Report

From Date: 20-Sep-10 To Date: 20/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
20-Sep-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
20-Sep-10	9:00	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:01	2995	Babulal	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:01	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
20-Sep-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:02	5228	Sambath	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
20-Sep-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
20-Sep-10	9:02	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
20-Sep-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
20-Sep-10	9:03	2749	Pavan	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
20-Sep-10	9:03	2779	Inda Bhai	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
20-Sep-10	9:04	2750	Mohan Lal	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
20-Sep-10	9:04	2909	Pinki	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
20-Sep-10	9:04	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
20-Sep-10	9:05	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
20-Sep-10	9:05	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
20-Sep-10	9:05	5118	P.Kaitash	PKL	CIV	CO	300	18:00	1	CA	On Ac.	300
20-Sep-10	9:06	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
20-Sep-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
20-Sep-10	9:06	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
20-Sep-10	9:07	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
20-Sep-10	9:07	2046	Laxmarah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
20-Sep-10	9:07	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:08	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
20-Sep-10	9:08	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
20-Sep-10	9:08	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
20-Sep-10	9:09	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
20-Sep-10	9:09	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	9:09	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	9:10	3879	Venkataamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	9:10	4146	Buechanamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	9:10	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	9:11	4145	Hussain	Man	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	9:11	5555	Nirmala	Man	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	9:11	5592	Moua	Man	EAR	FH	140	18:00	1	CA	Dept.	140
20-Sep-10	9:12	3789	Jitnarayan	JAN	TH	MA	300	18:00	1	A	On Ac.	300
20-Sep-10	9:12	4157	Vijay Pal	JAN	TH	MH	175	18:00	1	A	On Ac.	175
20-Sep-10	9:12	4745	Sanjeev Yadav	JAN	TH	MA	300	18:00	1	A	On Ac.	300
20-Sep-10	9:12	5432	Shakunna	Man	EAR	FH	140	18:00	1	CA	Job Work	140
20-Sep-10	9:13	5159	st basujee	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
20-Sep-10	9:13	5590	Rahul	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
20-Sep-10	9:13	5594	Das	AND	WTP	MH	0	18:00	1	C	Nil / By V	0

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24 September, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-10	9:14	5358	Srinu	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
20-Sep-10	9:14	5586	Joshua	AND	WTP	PH	0	18:00	1	C	Nil / By V	0
20-Sep-10	9:14	5593	Bujana	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
20-Sep-10	9:15	5585	Ismile	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
20-Sep-10	9:15	5589	Akhao	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
20-Sep-10	9:15	5595	Prathu	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
20-Sep-10	9:16	4953	Raj Kumar	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:16	5545	Radhashyam	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:16	5554	Dharmender	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:17	5559	Arvind	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:17	5587	Santosh	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:17	5591	Paras	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:18	5517	K.Shyam	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:18	5522	Bugatha.M	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:18	5560	Amuth	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:19	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
20-Sep-10	9:19	5268	Rambabu	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:19	5438	Venkat	SUN	PAI	MH	150	18:00	1	A	On Ac.	150
20-Sep-10	9:20	4593	Ganapathi	JR	PAI	MA	225	18:00	1	A	On Ac.	225
20-Sep-10	9:20	4601	Sachin	JR	PAI	MA	225	18:00	1	A	On Ac.	225
20-Sep-10	9:20	5439	Shanker	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
20-Sep-10	9:21	2509	Mamood Khan	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:21	5320	Arif	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:21	5497	Zakaar	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:22	1104	A. Venkatesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
20-Sep-10	9:22	3837	Ganesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:22	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:23	5448	M.D Ameen	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:23	5583	Nagraj	VRR	ELE	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:23	5584	Praveen	VRR	ELE	MH	160	18:00	1	C	On Ac.	160
20-Sep-10	9:24	3370	G&H Shaker	VRR	ELE	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:24	4626	Sekhar	RAJ	ELE	MH	160	18:00	1	CA	Dept	160
20-Sep-10	9:24	5318	Howse	VRR	ELE	MH	160	18:00	1	C	On Ac.	160
20-Sep-10	9:25	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:25	5596	Bhanu	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
20-Sep-10	9:25	5597	Shanker	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
20-Sep-10	9:25	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
20-Sep-10	9:26	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:26	3661	Nimeshwar	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
20-Sep-10	9:26	5133	Popat	JR	PAI	MA	225	18:00	1	A	On Ac.	225
20-Sep-10	9:27	3136	Saleem	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
20-Sep-10	9:27	4046	Baburao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
20-Sep-10	9:27	5556	Ragu	VBC	CAR	MA	250	18:00	1	CA	On Ac.	250
20-Sep-10	9:28	5272	Samsheer	TAN	PLU	MA	250	18:00	1	C	On Ac.	250

Handwritten initials 'MM' circled in a circle.

24 September, 2010

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-10	10:00	2889	V Phaniinder	VPH	ELE	CO	300	18:00	/	C	On Ac.	300
20-Sep-10	10:00	5122	Ravinder	VRR	ELE	CO	300	18:00	/	C	On Ac.	300
20-Sep-10	10:00	5124	S Arjun	ARJ	CIV	CO	300	18:00	/	C	On Ac.	300
20-Sep-10	10:05	2425	Narasimhulu	NAR	WBL	CO	300	18:00	/	C	On Ac.	300
20-Sep-10	10:05	5117	V Brahmachar	VBC	CAR	CO	300	18:00	/	CA	On Ac.	300

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

Total 106 sent to Jobwork 19, NBSM 11

MFH - Detailed Attendance Report

From Date: 21-Sep-10 To Date: 21/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-10	9:00	3549	Geeta	ARJ	CIV	FI	130	18:00	1	C	On Ac.	130
21-Sep-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
21-Sep-10	9:00	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:01	2779	Imia Bhai	ARJ	CIV	FI	130	18:00	1	C	On Ac.	130
21-Sep-10	9:01	2998	Chotital	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
21-Sep-10	9:01	3127	Varandra Raut	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
21-Sep-10	9:02	2997	Durgabhai	ARJ	CIV	FI	130	18:00	1	C	On Ac.	130
21-Sep-10	9:02	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
21-Sep-10	9:02	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
21-Sep-10	9:03	2995	Babufal	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:03	5228	Santubi	ARJ	CIV	FI	130	18:00	1	C	On Ac.	130
21-Sep-10	9:03	5243	g laxmi	ARJ	CIV	FI	130	18:00	1	C	On Ac.	130
21-Sep-10	9:04	2748	Raimun	PKL	CIV	FI	130	18:00	1	C	Job Work	130
21-Sep-10	9:04	2750	Mohan Lal	PKL	CIV	MA	275	18:00	1	C	Job Work	275
21-Sep-10	9:04	3230	Sunita	PKL	CIV	FI	130	18:00	1	C	Job Work	130
21-Sep-10	9:05	2749	Pavan	PKL	CIV	MA	275	18:00	1	C	Job Work	275
21-Sep-10	9:05	2898	Annaram	PKL	CIV	MA	275	18:00	1	C	Job Work	275
21-Sep-10	9:05	2909	Pinki	PKL	CIV	FI	130	18:00	1	C	Job Work	130
21-Sep-10	9:06	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
21-Sep-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
21-Sep-10	9:06	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
21-Sep-10	9:07	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
21-Sep-10	9:07	1754	Vimala	KRI	HW	FI	130	18:00	1	CA	Job Work	130
21-Sep-10	9:07	3902	ehander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
21-Sep-10	9:08	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
21-Sep-10	9:08	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
21-Sep-10	9:08	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:09	1274	Syanthiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
21-Sep-10	9:09	3707	D.Narsingiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
21-Sep-10	9:09	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
21-Sep-10	9:10	4023	Evvarah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
21-Sep-10	9:10	4146	Buechanoma	Man	EAR	FI	140	18:00	1	CA	Dept.	140
21-Sep-10	9:10	4240	Sayamma	Man	EAR	FI	140	18:00	1	CA	Dept.	140
21-Sep-10	9:11	3879	Venkatamma	Man	EAR	FI	140	18:00	1	CA	Dept.	140
21-Sep-10	9:11	4145	Hussain	Man	EAR	FI	140	18:00	1	CA	Dept.	140
21-Sep-10	9:11	5154	raneeza bagam	Man	EAR	FI	140	18:00	1	CA	Dept.	140
21-Sep-10	9:12	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	CA	On Ac.	250
21-Sep-10	9:12	5432	Shakunta	Man	EAR	FI	140	18:00	1	CA	Job Work	140
21-Sep-10	9:12	5447	B.Dhanlaxmi	Man	EAR	FI	140	18:00	1	CA	Dept.	140
21-Sep-10	9:12	5600	Shakuntala	Man	EAR	FI	140	18:00	1	CA	Job Work	140
21-Sep-10	9:13	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	300
21-Sep-10	9:13	5268	Rambabu	TRV	PLU	MA	250	18:00	1	C	Job Work	250
21-Sep-10	9:13	5522	Bugaha.M	TRV	PLU	MH	150	18:00	1	C	Job Work	150

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24 September, 2010

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 By *[Signature]* On 24.9.10
ALPINE ESTATES

Certified by:
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 Project Manager/Engg.
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 Date..... Sig.....

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-10	9:14	5358	Srinu	AND	WTP	MH	0	18:00	1	C	NH / By V	0
21-Sep-10	9:14	5593	Bujanu	AND	WTP	MA	0	18:00	1	C	NH / By V	0
21-Sep-10	9:14	5597	Shanker	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
21-Sep-10	9:15	5589	Akhao	AND	WTP	MH	0	18:00	1	C	NH / By V	0
21-Sep-10	9:15	5594	Das	AND	WTP	MH	0	18:00	1	C	NH / By V	0
21-Sep-10	9:15	5595	Pratha	AND	WTP	MH	0	18:00	1	C	NH / By V	0
21-Sep-10	9:16	5585	ismile	AND	WTP	MA	0	18:00	1	C	NH / By V	0
21-Sep-10	9:16	5586	Ishua	AND	WTP	EH	0	18:00	1	C	NH / By V	0
21-Sep-10	9:16	5590	Rahul	AND	WTP	MH	0	18:00	1	C	NH / By V	0
21-Sep-10	9:17	3837	Ganesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
21-Sep-10	9:17	5159	st basujet	AND	WTP	MA	0	18:00	1	C	NH / By V	0
21-Sep-10	9:17	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
21-Sep-10	9:18	5264	Ashok	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
21-Sep-10	9:18	5411	Rohit kumar	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
21-Sep-10	9:18	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
21-Sep-10	9:19	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
21-Sep-10	9:19	5508	J.Naresli	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
21-Sep-10	9:19	5550	Laxman	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:20	3789	Jitnarayan	JAN	TH	MA	300	18:00	1	A	On Ac.	300
21-Sep-10	9:20	4745	Sanjeev Yadav	JAN	TH	MA	300	18:00	1	A	Job Work	300
21-Sep-10	9:20	5192	mahender	JAN	TH	MA	300	18:00	1	A	Job Work	300
21-Sep-10	9:21	4593	Ganapathi	JR	PAI	MA	225	18:00	1	A	On Ac.	225
21-Sep-10	9:21	4601	Sachin	JR	PAI	MA	225	18:00	1	A	On Ac.	225
21-Sep-10	9:21	5438	Venkat	SUN	PAI	MH	150	18:00	1	A	On Ac.	150
21-Sep-10	9:22	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
21-Sep-10	9:22	5133	Popai	JR	PAI	MA	225	18:00	1	C	On Ac.	225
21-Sep-10	9:23	5560	Amith	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:23	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
21-Sep-10	9:24	5554	Dharmender	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:24	5559	Arvind	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:24	5587	Santosh	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:25	2425	Narasimhulu	NAR	WEL	CO	300	18:00	1	C	On Ac.	300
21-Sep-10	9:25	4626	Sekhar	RAJ	ELE	MH	160	18:00	1	CA	Dept	160
21-Sep-10	9:25	5356	Dashrath	MMH	WEL	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:25	5545	Radhashyam	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
21-Sep-10	9:26	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
21-Sep-10	9:26	5449	Aleem	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:26	5556	Raju	VBC	CAR	MA	250	18:00	1	C	On Ac.	250
21-Sep-10	9:27	3661	Nineshwar	SUN	PAI	MA	225	18:00	1	C	On Ac.	225
21-Sep-10	9:27	5136	Mahantli	JR	PAI	MA	225	18:00	1	C	On Ac.	225
21-Sep-10	9:27	5578	Satish	VBC	CAR	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:28	2509	Mamood Khan	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
21-Sep-10	9:28	4585	Viswanadh	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
21-Sep-10	9:28	5320	Araf	NAR	WEL	MH	150	18:00	1	C	On Ac.	150

MS

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 QUANTITY/QUALITY
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ALPINE ESTATES

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 Project Manager/Sup.
 ALPINE ESTATES

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-10	9:29	3079	Mahamood Ja	MAH	VEL	MA	250	18:00	✓	C	On Ac.	250
21-Sep-10	9:29	3136	Saleem	MAH	VEL	MA	250	18:00	✓	C	On Ac.	250
21-Sep-10	9:29	5505	Mohsin	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
21-Sep-10	9:30	5200	samba	VEL	THL	MA	300	18:00	✓	C	On Ac.	300
21-Sep-10	9:30	5531	Kenraj	AND	WTP	MH	0	18:00	✓	C	Nil/By V	0
21-Sep-10	9:30	5532	Punth	AND	WTP	MH	0	18:00	✓	C	Nil/By V	0
21-Sep-10	9:31	5201	anilaw raja	VEL	THL	MA	300	18:00	✓	C	On Ac.	300
21-Sep-10	9:31	5203	syedullah	VEL	THL	MA	300	18:00	✓	C	On Ac.	300
21-Sep-10	9:31	5204	javed	VEL	THL	MH	175	18:00	✓	C	On Ac.	175
21-Sep-10	9:32	4957	Mahender	RAJ	PLU	MA	250	18:00	✓	CA	Dept.	250
21-Sep-10	9:32	5197	munimood	VEL	THL	MH	175	18:00	✓	C	On Ac.	175
21-Sep-10	9:32	5198	sagar	VEL	TU	MH	175	18:00	✓	C	On Ac.	175
21-Sep-10	9:33	2889	V Phantinder	VPH	BLE	CO	300	18:00	✓	C	On Ac.	300
21-Sep-10	9:33	4295	Ramesh	VBC	CAR	MA	250	18:00	✓	C	On Ac.	250
21-Sep-10	9:33	5117	V Brahmachar	VBC	CAR	CO	300	18:00	✓	C	On Ac.	300
21-Sep-10	9:33	5273	Tanveer Khan	TAN	PLU	HM	300	18:00	✓	C	On Ac.	300
21-Sep-10	9:50	5122	Ravinder	VRR	BLE	CO	300	18:00	✓	C	On Ac.	300
21-Sep-10	10:30	5118	P Kailash	PKL	CIV	CO	300	18:00	✓	C	On Ac.	300
21-Sep-10	10:30	5124	S Arjun	ARJ	CIV	CO	300	18:00	✓	C	On Ac.	300

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[Signature]

Project Manager/Engg.
ALPINE ESTATES

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Date.....*[Signature]*.....Sig.....

Total 100

sent to Jyoti 21
N.B.M. 16

MFH - Detailed Attendance Report

From Date: 22-Sep-10 To Date: 22/9

Date	In	ID	Name	Coat	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-10	9:00	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
22-Sep-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Sep-10	9:00	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
22-Sep-10	9:01	3127	Varandra Raut	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Sep-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
22-Sep-10	9:01	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Sep-10	9:02	2779	Inda Bhai	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
22-Sep-10	9:02	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Sep-10	9:02	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
22-Sep-10	9:03	2997	Durgabhai	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
22-Sep-10	9:03	2998	Chotilal	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Sep-10	9:03	3902	cinander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
22-Sep-10	9:04	2909	Pinki	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
22-Sep-10	9:04	2995	Babulal	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
22-Sep-10	9:04	3230	Somta	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
22-Sep-10	9:05	2748	Ramman	PKL	CIV	FH	130	18:00	1	CA	On Ac.	130
22-Sep-10	9:05	2749	Pavan	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
22-Sep-10	9:05	2750	Mohan Lal	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
22-Sep-10	9:06	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
22-Sep-10	9:06	2898	Anuram	PKL	CIV	MA	275	18:00	1	CA	On Ac.	275
22-Sep-10	9:06	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
22-Sep-10	9:07	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
22-Sep-10	9:07	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
22-Sep-10	9:07	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
22-Sep-10	9:08	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
22-Sep-10	9:08	5585	Isoule	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:08	5586	Joshna	AND	WTP	FH	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:09	5531	Kemraj	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:09	5532	Punith	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:09	5590	Rahul	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:10	5359	Suresh	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:10	5589	Aklao	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:10	5593	Bujantu	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:11	5159	si basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:11	5594	Das	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:11	5595	Pratha	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:12	4626	Sekhar	RAJ	ELE	MH	160	18:00	1	CA	Dept.	160
22-Sep-10	9:12	5268	Rambabu	TRY	PLU	MA	250	18:00	1	C	Job Work	250
22-Sep-10	9:12	5358	Srima	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
22-Sep-10	9:12	5448	M D Ameen	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
22-Sep-10	9:13	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
22-Sep-10	9:13	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
22-Sep-10	9:13	4953	Raj Kumar	NAR	WEL	MA	250	18:00	1	C	On Ac.	250

WB

24 September, 2010

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 Date: *[Signature]* Sig: *[Signature]*

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-10	9:14	1274	Syaathaijah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
22-Sep-10	9:14	3707	D.Narsungyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
22-Sep-10	9:14	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
22-Sep-10	9:15	4023	Eyvarah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
22-Sep-10	9:15	4145	Hussain	Man	EAR	PH	140	18:00	1	CA	Dept.	140
22-Sep-10	9:15	4146	Buechanuma	Man	EAR	PH	140	18:00	1	CA	Dept.	140
22-Sep-10	9:16	5154	raimeza bagam	Man	EAR	PH	140	18:00	1	CA	Dept.	140
22-Sep-10	9:16	5555	Nirmala	Man	EAR	PH	140	18:00	1	CA	Dept.	140
22-Sep-10	9:16	5592	Mona	Man	EAR	PH	140	18:00	1	CA	Dept.	140
22-Sep-10	9:17	3879	Venkatamma	Man	EAR	PH	140	18:00	1	CA	Dept.	140
22-Sep-10	9:17	4240	Sayanma	Man	EAR	PH	140	18:00	1	CA	Dept.	140
22-Sep-10	9:17	5447	B.Dhanlaxmi	Man	EAR	PH	140	18:00	1	CA	Job Work	140
22-Sep-10	9:18	5432	Shakamma	Man	EAR	PH	140	18:00	1	CA	Job Work	140
22-Sep-10	9:18	5545	Radhashyam	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
22-Sep-10	9:18	5587	Santosh	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
22-Sep-10	9:19	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	Job Work	250
22-Sep-10	9:19	5356	Dashrathi	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
22-Sep-10	9:19	5522	Bugatha.M	TRV	PLU	MH	150	18:00	1	C	Job Work	150
22-Sep-10	9:20	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	300
22-Sep-10	9:20	5597	Shanker	VPH	ELE	MH	160	18:00	1	A	On Ac.	160
22-Sep-10	9:20	5598	Ganesh	VPH	ELE	MH	160	18:00	1	A	On Ac.	160
22-Sep-10	9:21	5264	Ashok	VPH	ELE	MH	160	18:00	1	A	On Ac.	160
22-Sep-10	9:21	5411	Rohit kumar	VPH	ELE	MA	250	18:00	1	B	On Ac.	250
22-Sep-10	9:21	5412	Lokesh	VPH	ELE	MA	250	18:00	1	A	On Ac.	250
22-Sep-10	9:22	3837	Ganesh	VPH	ELE	MA	250	18:00	1	B	On Ac.	250
22-Sep-10	9:22	4713	Madhur	VPH	ELE	MH	160	18:00	1	B	On Ac.	160
22-Sep-10	9:22	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	B	On Ac.	250
22-Sep-10	9:23	3661	Nineshwar	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
22-Sep-10	9:23	5012	Laxman	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
22-Sep-10	9:23	5272	Sansheer	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
22-Sep-10	9:24	5181	Lala ram	HUN	NV	MA	0	18:00	1	C	MH/By V	0
22-Sep-10	9:24	5183	Gadish chouda	HUN	NV	MH	0	18:00	1	C	MH/By V	0
22-Sep-10	9:24	5184	ramesh varma	HUN	NV	MA	0	18:00	1	C	MH/By V	0
22-Sep-10	9:25	5182	Ramesh kal	HUN	NV	MA	0	18:00	1	C	MH/By V	0
22-Sep-10	9:25	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
22-Sep-10	9:25	5449	Aicem	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
22-Sep-10	9:25	5583	Nagraj	VRR	ELE	MA	250	18:00	1	C	On Ac.	250
22-Sep-10	9:26	4295	Ramesh	VBC	CAR	MA	250	18:00	1	CA	On Ac.	250
22-Sep-10	9:26	5136	Mahaath	JR	PAI	MA	225	18:00	1	A	On Ac.	225
22-Sep-10	9:26	5508	J.Naresh	VPH	ELE	MH	160	18:00	1	A	On Ac.	160
22-Sep-10	9:27	2425	Narasimhulu	NAR	WEL	CO	300	18:00	1	C	On Ac.	300
22-Sep-10	9:27	5318	Howse	VRR	ELE	MH	160	18:00	1	C	On Ac.	160
22-Sep-10	9:27	5584	Pravecu	VRR	ELE	MH	160	18:00	1	C	On Ac.	160
22-Sep-10	9:28	2509	Mamood Khan	NAR	WEL	MH	150	18:00	1	C	On Ac.	150

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24 September, 2010

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Project Manager/Engg.

ALPINE ESTATES

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Admin Officer Audit

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-10	9:28	3079	Muhamood Ja	MAH	WEL	MA	250	18:00	✓ C	✓ C	On Ac.	250
22-Sep-10	9:28	5556	Raju	VBC	CAR	MA	250	18:00	✓ CA	✓ CA	On Ac.	250
22-Sep-10	9:29	2889	V Phander	VPH	ELE	CO	300	18:00	✓ C	✓ C	On Ac.	300
22-Sep-10	9:29	3136	Saleem	MAH	WEL	MA	250	18:00	✓ C	✓ C	On Ac.	250
22-Sep-10	9:29	5117	V Brahmachari	VBC	CAR	CO	300	18:00	✓ C	✓ C	On Ac.	300
22-Sep-10	9:30	5465	Kankaiiah	BRP	PVR	MA	300	18:00	✓ CA	✓ CA	Job Work	300
22-Sep-10	9:30	5466	K.Venkataiiba	BRP	PVR	MA	300	18:00	✓ CA	✓ CA	Job Work	300
22-Sep-10	9:30	5601	Yadaiba	BRP	PVR	MA	300	18:00	✓ CA	✓ CA	Job Work	300
22-Sep-10	9:31	4957	Mahender	RAJ	ELE	MA	250	18:00	✓ CA	✓ CA	Dept.	250
22-Sep-10	9:31	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	✓ CA	✓ CA	Job Work	300
22-Sep-10	9:31	5381	Rafiq	Zay	PLU	MA	250	18:00	✓ CA	✓ CA	Job Work	250
22-Sep-10	9:32	5118	P Kaitash	PKL	CIV	CO	300	18:00	✓ CA	✓ CA	On Ac.	300
22-Sep-10	9:32	5124	S Arjun	ARJ	CIV	CO	300	18:00	✓ C	✓ C	On Ac.	300

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Total 116 ~~2011~~ ~~2010~~ 36
 N.T.S.M. 05

MFH - Detailed Attendance Report

From Date: 23-Sep-10 To Date: 23/9

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-10	9:00	2995	Babulal	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
23-Sep-10	9:00	5244	kumar	ARJ	CIV	FI	130	18:00	1	C	Job Work	130
23-Sep-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
23-Sep-10	9:01	2997	Durgabhai	ARJ	CIV	FI	130	18:00	1	C	Job Work	130
23-Sep-10	9:01	2998	Chetdal	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
23-Sep-10	9:01	3127	Vaandri Raut	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
23-Sep-10	9:02	3549	Geeta	ARJ	CIV	FI	130	18:00	1	C	Job Work	130
23-Sep-10	9:02	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
23-Sep-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
23-Sep-10	9:03	3902	chauder	ARJ	CIV	HM	300	18:00	1	C	Job Work	300
23-Sep-10	9:03	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
23-Sep-10	9:03	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
23-Sep-10	9:04	2749	Pavan	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
23-Sep-10	9:04	2779	Imla Bhat	ARJ	CIV	FI	130	18:00	1	C	On Ac.	130
23-Sep-10	9:04	5228	Sambhu	ARJ	CIV	FI	130	18:00	1	C	On Ac.	130
23-Sep-10	9:05	2748	Ramjan	PKL	CIV	FI	130	18:00	1	CA	Job Work	130
23-Sep-10	9:05	2898	Anuram	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
23-Sep-10	9:05	2909	Pinki	PKL	CIV	FI	130	18:00	1	CA	Job Work	130
23-Sep-10	9:06	2045	A Arund	Man	EAR	MH	160	18:00	1	CA	Dept.	160
23-Sep-10	9:06	2750	Mohan Lal	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
23-Sep-10	9:06	3230	Sonita	PKL	CIV	FI	130	18:00	1	CA	Job Work	130
23-Sep-10	9:07	2046	Laxmanah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
23-Sep-10	9:07	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
23-Sep-10	9:07	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
23-Sep-10	9:08	1274	Syantharah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
23-Sep-10	9:08	4023	Evvarah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
23-Sep-10	9:08	4146	Buchamma	Man	EAR	FI	140	18:00	1	CA	On Ac.	160
23-Sep-10	9:09	4240	Sayanama	Man	EAR	FI	140	18:00	1	CA	Dept.	140
23-Sep-10	9:09	5154	rameza bagam	Man	EAR	FI	140	18:00	1	CA	Dept.	140
23-Sep-10	9:09	5447	B.Dhanlaxmi	Man	EAR	FI	140	18:00	1	CA	Dept.	140
23-Sep-10	9:10	3879	Venkatamma	Man	EAR	FI	140	18:00	1	CA	Dept.	140
23-Sep-10	9:10	4145	Husstan	Man	EAR	FI	140	18:00	1	CA	Dept.	140
23-Sep-10	9:10	5432	Shakamma	Man	EAR	FI	140	18:00	1	CA	Dept.	140
23-Sep-10	9:11	5358	Srinu	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
23-Sep-10	9:11	5555	Nimada	Man	EAR	FI	140	18:00	1	CA	Job Work	140
23-Sep-10	9:11	5592	Mona	Man	EAR	FI	140	18:00	1	CA	Job Work	140
23-Sep-10	9:12	5159	st basujet	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
23-Sep-10	9:12	5590	Rabul	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
23-Sep-10	9:12	5593	Bujara	AND	WTP	MA	0	18:00	1	C	Nil / By V	0
23-Sep-10	9:12	5594	Das	AND	WTP	MH	0	18:00	1	C	Nil / By V	0
23-Sep-10	9:13	5554	Dharmender	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
23-Sep-10	9:13	5587	Santosh	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
23-Sep-10	9:13	5591	Paras	NAR	WEL	MH	150	18:00	1	C	On Ac.	150

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24 September, 2010

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* Dt 24.9.2010
 ALPINE ESTATES

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

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 Admin Officer Audit
 Date *[Signature]* Sig.....

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-10	9:14	4953	Raj Kumar	NAR	WEL	MA	250	18:00	I C		On Ac.	250
23-Sep-10	9:14	5268	Rambabu	TRV	PLU	MA	250	18:00	I C		Job Work	250
23-Sep-10	9:14	5545	Radhashyam	NAR	WEL	MA	250	18:00	I C		On Ac.	250
23-Sep-10	9:15	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	I C		Job Work	300
23-Sep-10	9:15	5318	Howse	VRR	ELE	MH	160	18:00	I C		On Ac.	160
23-Sep-10	9:15	5356	Dashrathi	MAH	WEL	MH	150	18:00	I C		On Ac.	150
23-Sep-10	9:16	4601	Sachin	JR	PAI	MA	225	18:00	I A		On Ac.	225
23-Sep-10	9:16	5275	Rajmouli	TRV	PLU	MA	250	18:00	I C		On Ac.	250
23-Sep-10	9:16	5598	Ganesh	VPH	ELE	MH	160	18:00	I C		On Ac.	160
23-Sep-10	9:17	5079	M.K Goud	BSP	PAI	MA	225	18:00	I A		On Ac.	225
23-Sep-10	9:17	5550	Laxman	TRV	PLU	MH	150	18:00	I C		Job Work	150
23-Sep-10	9:17	5597	Shanker	VPH	ELE	MH	160	18:00	I C		On Ac.	160
23-Sep-10	9:18	4839	Srinu	BSP	PAI	MA	225	18:00	I A		On Ac.	225
23-Sep-10	9:18	5449	Aleem	TAN	PLU	MH	150	18:00	I C		On Ac.	150
23-Sep-10	9:18	5557	Yadaguri	VPH	ELE	MH	160	18:00	I A		On Ac.	160
23-Sep-10	9:19	3837	Ganesh	VPH	ELE	MA	250	18:00	I A		On Ac.	250
23-Sep-10	9:19	4713	Madhu	VPH	ELE	MH	160	18:00	I A		On Ac.	160
23-Sep-10	9:19	5412	Lokesh	VPH	ELE	MA	250	18:00	I A		On Ac.	250
23-Sep-10	9:20	4710	Naresh	VPH	ELE	MH	160	18:00	I A		On Ac.	160
23-Sep-10	9:20	5411	Rohit kumar	VPH	ELE	MA	250	18:00	I A		On Ac.	250
23-Sep-10	9:20	5522	Bugaila.M	TRV	PLU	MH	150	18:00	I C		Job Work	150
23-Sep-10	9:21	3661	Nineshwar	SUN	PAI	MA	225	18:00	I A		On Ac.	225
23-Sep-10	9:21	5012	Laxman	SUN	PAI	MA	225	18:00	I A		On Ac.	225
23-Sep-10	9:21	5584	Praveen	VRR	ELE	MH	160	18:00	I C		On Ac.	160
23-Sep-10	9:22	3789	Jitnayan	JAN	TH	MA	300	18:00	I A		Job Work	300
23-Sep-10	9:22	5192	mahinder	JAN	TH	MA	300	18:00	I A		Job Work	300
23-Sep-10	9:22	5270	Musthafa	TAN	PLU	MA	250	18:00	I C		On Ac.	250
23-Sep-10	9:23	5272	Samsheer	TAN	PLU	MA	250	18:00	I C		On Ac.	250
23-Sep-10	9:23	5438	Venka	SUN	PAI	MH	150	18:00	I A		On Ac.	150
23-Sep-10	9:23	5439	Shanker	SUN	PAI	MA	225	18:00	I A		On Ac.	225
23-Sep-10	9:24	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	I C		On Ac.	250
23-Sep-10	9:24	4046	BabuRao	JR	PAI	MA	225	18:00	I A		On Ac.	225
23-Sep-10	9:24	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	I CA		Dept	250
23-Sep-10	9:25	2509	Mamood Khan	NAR	WEL	MH	150	18:00	I C		On Ac.	150
23-Sep-10	9:25	5133	Popat	JR	PAI	MA	225	18:00	I A		On Ac.	225
23-Sep-10	9:25	5136	Mahanath	JR	PAI	MA	225	18:00	I A		On Ac.	225
23-Sep-10	9:25	5320	Arif	NAR	WEL	MH	150	18:00	I C		On Ac.	150
23-Sep-10	9:26	4295	Ramesh	VBC	CAR	MA	250	18:00	I CA		On Ac.	250
23-Sep-10	9:26	5200	samba	VEL	TH	MA	300	18:00	I C		On Ac.	300
23-Sep-10	9:26	5583	Nagraj	VRR	ELE	MA	250	18:00	I C		On Ac.	250
23-Sep-10	9:27	5197	manood	VEL	TH	MH	175	18:00	I C		On Ac.	175
23-Sep-10	9:27	5198	sagar	VEL	TH	MH	175	18:00	I C		On Ac.	175
23-Sep-10	9:27	5559	Arvind	NAR	WEL	MH	150	18:00	I C		On Ac.	150
23-Sep-10	9:28	1751	Balaji	KRI	HW	MH	150	18:00	I CA		Job Work	150

24 September, 2010

Page 2 of 3

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QUANTITY/QUALITY	
By	Date 24-9-10
ALPINE ESTATES	

Certified by:

 Project Manager/Exec.
 ALPINE ESTATES

CHECKED	
Admin Officer Audit	
Date: 24/9/10	Sig:

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-10	9:28	4878	Ramana	KRI	HW	NH	150	18:00	✓	CA	Job Work	150
23-Sep-10	9:28	5560	Amuthi	NAR	WEL	MH	150	18:00	✓	C	On Ac.	150
23-Sep-10	9:29	1750	Pavan	KRI	HW	MH	150	18:00	✓	CA	Job Work	150
23-Sep-10	9:29	1754	Vimala	KRI	HW	EH	130	18:00	✓	CA	Job Work	130
23-Sep-10	9:29	5460	K.Krishna	KRI	HW	CO	300	18:00	✓	CA	Job Work	300
23-Sep-10	9:30	5465	Kankarah	BRP	PVR	MA	300	18:00	✓	CA	Job Work	300
23-Sep-10	9:30	5466	K.Venkatatha	BRP	PVR	MA	300	18:00	✓	CA	Job Work	300
23-Sep-10	9:30	5601	Yadaba	BRP	PVR	MA	300	18:00	✓	CA	Job Work	300
23-Sep-10	9:31	3136	Saleem	MAT	WEL	MA	250	18:00	✓	C	On Ac.	250
23-Sep-10	9:31	5544	Ramesh	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
23-Sep-10	9:31	5602	Yadaiaha	BRP	PVR	MA	300	18:00	✓	CA	Job Work	300
23-Sep-10	9:32	2425	Narasinhulu	NAR	WEL	CO	300	18:00	✓	C	On Ac.	300
23-Sep-10	9:32	4957	Mahender	RAJ	ELE	MA	250	18:00	✓	CA	Dept.	250
23-Sep-10	9:32	5556	Ragu	VBC	CAR	MA	250	18:00	✓	CA	On Ac.	250
23-Sep-10	9:33	5117	V.Brahmachar	VBC	CAR	CO	300	18:00	✓	CA	On Ac.	300
23-Sep-10	9:33	5124	S.Arjun	ARI	CIV	CO	300	18:00	✓	C	On Ac.	300
23-Sep-10	9:33	5505	Mohisin	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
23-Sep-10	9:34	3233	Srikaath	VRR	ELE	HM	300	18:00	✓	C	On Ac.	300
23-Sep-10	9:34	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	✓	CA	Job Work	300
23-Sep-10	9:34	5521	Muthvam	VRR	ELE	MA	250	18:00	✓	C	On Ac.	250
23-Sep-10	9:35	3234	Shekhar	VRR	ELE	MA	250	18:00	✓	C	On Ac.	250
23-Sep-10	9:35	5381	Rafiq	Zay	PLU	MA	250	18:00	✓	CA	Job Work	250
23-Sep-10	9:35	5382	Sandeep	Zay	PLU	MH	150	18:00	✓	CA	Job Work	150
23-Sep-10	9:36	2889	V.Phaninder	VPH	ELE	CO	300	18:00	✓	A	On Ac.	300
23-Sep-10	9:36	4780	SaiKumar	VRR	ELE	MA	250	18:00	✓	C	On Ac.	250
23-Sep-10	9:36	5539	Mallesh	VRR	ELE	MH	160	18:00	✓	C	On Ac.	160
23-Sep-10	9:37	5125	Jyothi ram	JR	PAI	CO	300	18:00	✓	C	On Ac.	300
23-Sep-10	9:37	5273	Tanveer Khan	TAN	PLU	HM	300	18:00	✓	C	On Ac.	300
23-Sep-10	9:38	5118	P.Kailash	PKI	CIV	CO	300	18:00	✓	C	On Ac.	300

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24 September, 2010

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QUANTITY/QUALITY	
By <i>[Signature]</i>	Date 24.9.10
ALPINE ESTATES	

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

CHECKED	
No	
Admin Officer Audit	
Date <i>[Signature]</i>	Sig <i>[Signature]</i>

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 17/09/10 TO 23/09/10
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-18	Generator		0	0	0	0	0	0
				A Jyothi Babu					
2	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
3	AE-23	Chandrababu	A Jyothi Babu	50	15	0	0	0	65
4	AE-25	Srinath	A Jyothi Babu	50	15	0	0	0	65
5	AE-30	Isaiah	A Jyothi Babu	50	15	0	0	0	65
6	AE-33	Kornaraj	A Jyothi Babu	50	15	0	0	0	65
7	AE-35	Kumar	A Jyothi Babu	50	15	0	0	0	65
8	AE-51	Vijay	A Jyothi Babu	50	15	0	0	0	65
9	AE-54	Chandrababu	A Jyothi Babu	50	15	0	0	0	65
				Adhisheshu					
10	AE-19	Bhargav	Adhisheshu	50	15	20	0	30	115
11	AE-47	meghath	Adhisheshu	50	15	0	0	0	65
12	AE-52	Adhisheshu	Adhisheshu	50	15	20	0	30	115
				Arjun					
13	AE-08	chaitanya	Arjun	50	15	20	0	0	85
14	AE-10	chaitanya	Arjun	50	15	20	0	0	85
15	AE-38	sarath	Arjun	50	15	20	0	0	85
16	AE-39	Mayaram	Arjun	50	15	20	0	0	85
17	AE-40	Kusuru	Arjun	50	15	0	0	0	65
18	AE-63	Babulal	Arjun	50	15	0	0	0	65
				Baburao					
19	AE-72	Vinaya	Baburao	50	15	0	0	0	65
20	AE-73	Sath	Baburao	50	15	20	0	0	85
21	AE-50	Mandhar	Basappa	50	15	0	0	0	65
				Chary					
22	AE-61	Chary	Chary	50	15	20	0	0	85
				Jyothi Ram					
23	AE-58	Soni	Jyothi Ram	50	15	0	0	0	65
				Kailash					
24	AE-11	hondlal	Kailash	50	15	20	0	0	85
25	AE-12	mansaram	Kailash	50	15	20	0	0	85
26	AE-13	monan	Kailash	50	15	20	0	0	85
27	AE-14	roshanam	Kailash	50	15	0	0	0	65
28	AE-15	kalesh	Kailash	50	15	0	0	0	65
29	AE-16	kalesh	Kailash	50	15	0	0	0	65
30	AE-17	Santhosh	Kailash	50	15	0	0	0	65
31	AE-32	Ganru	Kailash	50	15	20	0	0	85
32	AE-34	Raju	Kailash	50	15	0	0	0	65
33	AE-42	Rajeshwan	Kailash	50	15	0	0	0	65
34	AE-44	Rajesh	Kailash	50	15	20	0	0	85
				MD Ishaq					
35	AE-53	Meena	MD Ishaq	50	15	20	0	0	85
				Mehboob					
36	AE-45	Ishaq	Mehboob	50	15	20	0	0	85
				Mohan Rao					
37	AE-24	Rama	Mohan Rao	50	15	20	0	0	85
				Ramakant					
38	AE-31	ramakant	Ramakant	50	15	0	0	0	65
39	AE-48	ramakant	Ramakant	50	15	0	0	0	65
40	AE-57	Ramakant	Ramakant	50	15	0	0	0	65
				Security Room					
41	AE-01	Security Room	Security Room	0	0	0	0	0	0
				T Karamanna					
42	AE-28	Chaitanya	T Karamanna	50	15	20	0	0	85
43	AE-59	Kanth	T Karamanna	50	15	0	0	0	65
44	AE-52	Bhagwan	T Karamanna	50	15	20	0	0	85
									235

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 Project Manager/Engg.
 ALP NE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 17/09/10 TO 23/09/10
(ONE WEEK)

				Vacant						
45	AE-02	Vacant	Vacant	0	0	0	0	0	0	0
46	AE-03	Vacant	Vacant	0	0	0	0	0	0	0
47	AE-04	Vacant	Vacant	0	0	0	0	0	0	0
48	AE-05	Vacant	Vacant	0	0	0	0	0	0	0
49	AE-06	Vacant	Vacant	0	0	0	0	0	0	0
50	AE-07	Vacant	Vacant	0	0	0	0	0	0	0
51	AE-08	Vacant	Vacant	0	0	0	0	0	0	0
52	AE-20	Vacant	Vacant	0	0	0	0	0	0	0
53	AE-21	Vacant	Vacant	0	0	0	0	0	0	0
54	AE-25	Vacant	Vacant	0	0	0	0	0	0	0
55	AE-26	Vacant	Vacant	0	0	0	0	0	0	0
56	AE-27	Vacant	Vacant	0	0	0	0	0	0	0
57	AE-28	Vacant	Vacant	0	0	0	0	0	0	0
58	AE-37	Vacant	Vacant	0	0	0	0	0	0	0
59	AE-41	Vacant	Vacant	0	0	0	0	0	0	0
60	AE-43	Vacant	Vacant	0	0	0	0	0	0	0
61	AE-45	Vacant	Vacant	0	0	0	0	0	0	0
62	AE-46	Vacant	Vacant	0	0	0	0	0	0	0
63	AE-55	Vacant	Vacant	0	0	0	0	0	0	0
64	AE-56	Vacant	Vacant	0	0	0	0	0	0	0
65	AE-57	Vacant	Vacant	0	0	0	0	0	0	0
66	AE-60	Vacant	Vacant	0	0	0	0	0	0	0
67	AE-64	Vacant	Vacant	0	0	0	0	0	0	0
68	AE-65	Vacant	Vacant	0	0	0	0	0	0	0
69	AE-66	Vacant	Vacant	0	0	0	0	0	0	0
70	AE-68	Vacant	Vacant	0	0	0	0	0	0	0
71	AE-69	Vacant	Vacant	0	0	0	0	0	0	0
72	AE-70	Vacant	Vacant	0	0	0	0	0	0	0
73	AE-71	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

1	A Jyothi Babu	540	✓	
2	Adhisheshu	295		
3	Arjun	470	✓	Bassapp 1000
4	Baburao	215		
5	Chary	85	✓	
6	Jyothi Ram	65	✓	Brah 1000 ✓
7	Kailash	815	✓	
8	MD Ishaq	85		
9	Mehboob	85	✓	Ishaq 1000
10	Mohan rao	85		
11	Ramakant	195		
12	1 Ramasamatha	235		
	Total Amt	3170		

Mustafa 1000

Certified by:

 Project Manager/Engg.
 ALP NE ESTATES

Phoned 1500 ✓
 Ranindu 1500 ✓
 Tanwar 500 ✓

Supplier

Kiran Enterprises

Material Type

Fine Sand VJW (Big)

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Sep-10	7:40	23.12	AP 24X 1679	1144	26449.28
Summary for 'Material Type' = Fine Sand VJW (Big) (1 detail record)					
Sum					23.12
					26449.28
Summary for 'Supplier' = Kiran Enterprises (1 detail record)					
Sum					23.12
					26449.28

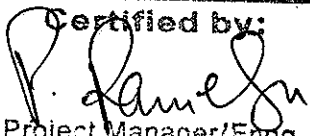
Supplier

Sai Vishal

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
20-Sep-10	17:16	400	AP 16TX 2160	11.75	4700
Summary for 'Material Type' = Stone Dust in cft (1 detail record)					
Sum					400
					4700
Summary for 'Supplier' = Sai Vishal (1 detail record)					
Sum					400
					4700
Grand Total					423.12
					31149.28

Certified by:

 Project Manager/Engg.
 ALP NE ESTATES

MFH - Attendance Payment Summary Report

From: 17/9

To: 23/9

Contractor Name Anand (Water Proofing)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (58 detail records)	Sum	0
Summary for 'Contractor Name' = Anand (Water Proofing) (58 detail record)	Sum	0

Contractor Name B. Bassappa (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	450 ✓
Summary for 'Contractor Name' = B. Bassappa (Painter) (2 detail records)	Sum	450

Contractor Name B. Raja Reddy (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1730 ✓
Summary for 'Contractor Name' = B. Raja Reddy (Electrician) (8 detail record)	Sum	1730

Contractor Name Bharat Patel

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	2100 ✓
Summary for 'Contractor Name' = Bharat Patel (7 detail records)	Sum	2100

Contractor Name G. Mannem (Earth Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (60 detail records)	Sum	8680 ✓ 47407550
--	-----	-----------------

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	Sum	2140 ✓ max.
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	4760 ✓
Summary for 'Contractor Name' = G. Mannem (Earth Work) (105 detail reco)	Sum	15580

Contractor Name Hussain

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (1 detail records)	Sum	0
Summary for 'Contractor Name' = Hussain (4 detail records)	Sum	0

Contractor Name Janardhan Prasad (Tiles)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1200 ✓ 800
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	4425 ✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (20 detail record)	Sum	5625

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records)	Sum	7200	✓
Summary for 'Contractor Name' = Jyothi Ram (Painter) (31 detail records)	Sum	7200	

Contractor Name *K. Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records)	Sum	5280	more
Summary for 'Contractor Name' = K. Krishna (Hacking) (30 detail records)	Sum	5280	

Contractor Name *Kileshwar (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records)	Sum	4180	3000
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1605	✓
Summary for 'Contractor Name' = Kileshwar (Civil) (27 detail records)	Sum	5785	

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1250	2500
Summary for 'Contractor Name' = M.D. Zahed (Plumber) (5 detail records)	Sum	1250	

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (54 detail records)	Sum	10600	✓
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (54 d	Sum	10600	

Contractor Name *S. Arjun (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	Sum	2090	1500
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	9400	✓
Summary for 'Contractor Name' = S. Arjun (Civil) (56 detail records)	Sum	11490	

Contractor Name *Shaik Mahaboob (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4800	✓
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (22 detail reco	Sum	4800	

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5100 ✓
Summary for 'Contractor Name' = Sunitha (Painter) (25 detail records)	Sum	5100

Contractor Name *Tanveer Khan (Plumbing)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5650 ✓
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (25 detail recor	Sum	5650

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (11 detail records)	Sum	2500 3900 ✓
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	4350 ✓
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (31 detail records)	Sum	6850

Contractor Name *V. Brahmachary (Carpenter)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	4450 ✓
Summary for 'Contractor Name' = V. Brahmachary (Carpenter) (17 detail re	Sum	4450

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (43 detail records)	Sum	9630 ✓
Summary for 'Contractor Name' = V.Phanendar (Electrician) (43 detail recor	Sum	9630

Contractor Name *V.Ravinder (Electrician)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	6080 ✓
Summary for 'Contractor Name' = V.Ravinder (Electrician) (28 detail record	Sum	6080

Contractor Name *Veluchamy.A (Tiles)*

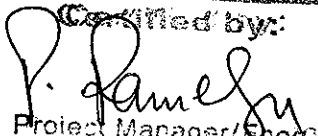
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	4325 ✓
Summary for 'Contractor Name' = Veluchamy.A (Tiles) (19 detail records)	Sum	4325
Grand Total		113975


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: I
 Prepared by: Sanjay.R
 Date: 24.09.10

S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2		37.00	74
2	Bombay Broom- in nos	134		7.00	938
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	437		6.00	2,622
2	Consumables- Acid- in Ltrs	37		8.00	296
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	4		110.00	440
5	Fruit packing covers in packets	7		60.00	420
3	GI Bucket- in nos	39		90.00	3,510
4	GI Pots- in nos	46		73.00	3,358
5	Gova rope- in bundles	-		166.00	-
6	Gumpas - big - in nos	1		122.00	122
4	Gumpas - small - in nos	23		77.00	1,771
5	Hammer all types in nos	24		95.00	2,280
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	-		115.00	-
5	Labour Helmet female - in nos	75		55.00	4,125
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	3		28.00	84
6	Recron in packets	415		34.00	14,110
7	Safety belt- in nos	14		280.00	3,920
8	Spade- in nos	11		84.00	924
9	Sponge- in nos	35		7.00	245
7	Staff Helmet- in nos	15		124.00	1,860
8	Tile grout in kgs	32		35.00	1,120
9	White cement in 25 kg in bags	132		380.00	50,160
10	Janta Paste in in grams	-		0.10	-
8	Araltide in gms	3		1.00	3
Total					92,382

Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	1		180.00	180
2	Cement PPC grade in bags	1		180.00	180
5	Corse sand in cft	1		22.00	22
3	Fine sand in cft	1		24.00	24
4	Metal 20 mm in cft	1		22.00	22
6	Robo sand in cft	1		18.00	18
7	Solid Blocks 4"	1		14.00	14
8	Solid Blocks 6"	1		20.00	20
9	Table brick 9"x4"x3" in nos	1		2.00	2
Total					482

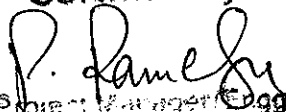
Certified by:

 Project Manager/Engg.
 ALPINE ESTATES


CHECKED
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 By  Of 24/9/2010
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]
 Stock Register: Steel stock register
 Company: Alpine Estate
 Project: Mayflower Heights
 Phase: I
 Prepared by: Sanjay.R
 Date: 24.09.10

S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	25	-	25
2	Steel Rebar - 10 mm in kgs	1	7.50	8
3	Steel Rebar - 12 mm in kgs	1	10.67	11
4	Steel Rebar - 16 mm in kgs	1	18.96	19
5	Steel Rebar - 20 mm in kgs	1	29.63	30
6	Steel Rebar - 25 mm in kgs	1	46.30	46
7	Steel Rebar - 30 mm in kgs	1	66.67	67
8	Steel Rebar - 8 mm in kgs	1	4.50	5
Total				209.23
Amount				7,950.57

S No	Item	of lengths	Value	Amount
1	length in nos	1	320	320
2	length in nos	15	240	3,600
3	length in nos	-	132	-
4	length in nos	30	180	5,400
5	mm - 20' length in nos	1	280	280
6	mm - 20' length in nos	1	360	360
7	x 1.5 mm - 20' length in nos	1	360	360
8	x 2.7 mm - 20' length in nos	1	640	640
9	length in nos	2	80	160
10	mm - 20' length in nos	1	480	480
11	mm - 20' length in nos	1	360	360
12	- 20' length in nos	1	280	280
13	- 20' length in nos	8	640	5,120
14	mm - 20' length in nos	10	200	2,000
15	length in nos	2	180	360
16	length in nos	1	240	240
17	length in nos.	1	60	60
18	18' length in nos	1	340	340
Total				20,360

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES


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 by  or 24.9.2010
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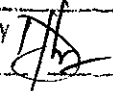
Stock Statement [as per format in Circular no. 543 (c)]
 Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register
 Company: Alpine Estate
 Project: Mayflower Heights

Prepared by: Sanjay.R
 Date: 17.09.10

D=


S No	Name of tile	Type	Company	Company Code	A	B	C	$C*A*B/144$	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	56.00	5.20	10.77
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	27.00	2.50	10.80
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	178.00	7.80	22.82
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	79.00	3.20	24.69
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	13.00	1.00	13.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	-	-	#DIV/0!
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	70.00	5.20	13.46
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	32.00	2.50	12.80
4	Rain Drop Ivory	Floor	Johnson		13.00	16.00	10.00	14.44	113.00	7.80	14.49
5	Atenas	Motif	Johnson		12.00	12.00	15.00	15.00	95.00	3.20	29.69
Bathroom Tiles Option 3 - deluxe											
1	Radiance	Body	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
2	Radiance	Border	Johnson		13.00	16.00	10.00	14.44	41.00	9.90	4.14
3	Radiance	Base	Johnson		13.00	16.00	10.00	14.44	17.00	2.80	6.07
4	Al.Blue	Floor	Johnson		13.00	16.00	10.00	14.44	35.00	1.00	35.00
5	Radiance	Motif	Johnson		12.00	12.00	15.00	15.00	-	3.20	-
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	-	1.00	-
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	558.00	7.80	71.54
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	59.00	2.50	23.60
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	10.00	285.00	10.00	28.50
5		Motif	Johnson		12.00	12.00	15.00	15.00	111.00	3.60	30.83
Bathroom Tiles Option 5 - semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	-	1.00	-
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	272.00	7.80	34.87
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	70.00	2.50	28.00
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	10.00	172.00	10.00	17.20
5		Motif	Johnson		12.00	12.00	15.00	15.00	153.00	3.60	42.50
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	-	1.00	-
Utility Tiles											
1		Dado			-	-	-	-	2.00	4.50	0.44
Floor Tiles - Deluxe											
1		Ceramic			-	-	-	-	-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	2.00	70.00	0.03

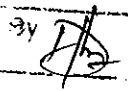
Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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 by  On 24.9.10
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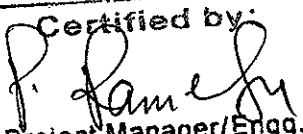
Stock Statement [as per format in Circular no. 543 (c)]
 Stock Register: Tools & General Material Stock Register
 Company: Alpine Estate
 Project: Mayflower Heights
 Phase: I
 Prepared by: Sanjay.R
 Date: 24.09.10


S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	15	45.00	675		
2	Fisher plug in 6 mm packets	18	45.00	810		
3	Sheet metal screws 25 x 6 mm in nos	418	0.40	167	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	900	0.40	360	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	14	0.40	6	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	1250	0.40	500	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	98	0.40	39	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	1000	0.40	400	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	150	0.40	60	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1400	0.40	560	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	0	16.00	-		
2	Hinges 4" in nos	212	11.00	2,332		
3	Main door Mortise lock in nos	50	1147.00	57,350		
4	SS door handles 6" in nos	0	80.00	-		
5	SS door stopper in nos	203	56.00	11,368		
6	SS Tower bolt 4" in nos	38	60.00	2,280	windows	
7	SS Tower bolt 6" in nos	6	80.00	480	french doors	
8	SS tubular lock in nos	123	330.00	40,590		
9	SS window handles 4" in nos	2	60.00	120		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	7	929.33	6,505		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	11	2043.74	22,481		
6	Panel Doors 32" wide in nos	2	1767.56	3,535		
7	Panel Doors 26" wide in nos	2	1436.14	2,872		
8	Panel Doors other sizes in nos	0	1767.56	-		
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					155,876	

Certified by:

 Project Manager/Esgg.
 ALPINE ESTATES


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 by  Dt. 24.9.2010
 ALPINE ESTATES


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estates			
Project:		Mayflower Heights			
Phase:		1			
Prepared by:		Sanjay.R			
Date:		24.09.10			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	64		533.00	34,112.00
2	CP- Bottle trap- in nos	47		481.00	22,607.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	67		78.00	5,226.00
5	CP- Pillar cock- in nos	80		529.00	42,320.00
6	CP- Shower arm- in nos	70		296.00	20,720.00
7	CP- Shower head - in nos	72		415.00	29,880.00
8	CP- Stop Cock-1/2" in nos	78		213.00	16,614.00
9	CP- Tap Long body- in nos	35		533.00	18,655.00
10	CP- Tap Short Body- in nos	76		358.00	27,208.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	59		1,989.00	117,351.00
13	CP- Flange - in nos	166		85.00	14,110.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	18		52.00	936.00
16	CP Extension Nipple in Nos	112		33.00	3,696.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	0		62.00	-
Sanitary					
1	S S Sink with drain board in nos	0		1,062.00	-
2	S S Sink in nos	1		677.00	677.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	21		380.00	7,980.00
5	PVC Flush tank- in nos	12		408.00	4,896.00
6	Ceramic Flush tank- in nos	22		562.00	12,364.00
7	Orissa pan in nos	19		344.00	6,536.00
8	Pedestal- in nos	61		506.00	30,866.00
9	Pedstal wash basin- in nos	0		999.00	-
10	Seat Cover- in nos	33		600.00	19,800.00
11	Wash basin bracket- in Pair	34		119.00	4,046.00
12	Wash Basin- in nos	34		493.00	16,762.00
13	Loft Tank- in nos	13		935.00	12,155.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					469,517.00

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
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 By  | Dt: 24.9.2010
ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (e)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Alpine Estates			
Project:		Mayflower heights			
Phase:		Phase-IS			
Prepared by:		R.Sanjay			
Date:		24.09.10			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.		23	185.00	4,255
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.		155	22.00	3,410
6	G.I.- Coupling 1/2" in nos.		182	10.00	1,820
7	G.I.- Coupling 2" in nos.		13	67.00	871
8	G.I.- Coupling 3/4" in nos.		321	16.00	5,136
9	G.I.- Elbow 1 1/2" in nos.		5	65.00	325
10	G.I.- Elbow 1 1/4" in nos.		9	48.00	432
11	G.I.- Elbow 1" in nos.		77	31.00	2,387
12	G.I.- Elbow 1/2" in nos.		82	11.00	902
13	G.I.- Elbow 2" in nos.		15	99.00	1,485
14	G.I.- Elbow 3/4" in nos.		174	17.00	2,958
15	G.I.- Nipple all sizes 1" in nos.		566	22.00	12,452
16	G.I.- Nipple all sizes 1/2" in nos.		610	12.00	7,320
17	G.I.- Nipple all sizes 3/4" in nos.		834	16.00	13,344
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.		22	838.00	18,436
21	G.I.- Pipe 1/2" (20 ft length) in nos.		19	406.00	7,714
22	G.I.- Pipe 2" (20 ft length) in nos.		2	1,404.00	2,808
23	G.I.- Pipe 3/4" (20 ft length) in nos.		29	541.00	15,689
24	G.I.- Plug 1 1/2" in nos.		12	40.00	480
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		78	19.00	1,482
27	G.I.- Plug 1/2" in nos.		815	6.00	4,890
28	G.I.- Plug 2" in nos.		121	63.00	7,623
29	G.I.- Plug 3/4" in nos.		38	12.00	456
30	G.I.- Reducer 1 1/2" in nos.		16	46.00	736
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		16	74.00	1,184
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		3	70.00	210
35	G.I.- Reducer 3/4" in nos.		19	17.00	323
36	G.I.- Tee 1 1/2" in nos.		5	87.00	435
37	G.I.- Tee 1 1/4" in nos.		0	63.00	-
38	G.I.- Tee 1" in nos.		166	44.00	7,304
39	G.I.- Tee 1/2" in nos.		185	17.00	3,145
40	G.I.- Tee 2" in nos.		21	139.00	2,919
41	G.I.- Tee 3/4" in nos.		208	30.00	6,240
42	G.I.- Union 1 1/2" in nos.		25	128.00	3,200
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		0	70.00	-
45	G.I.- Union 1/2" in nos.		410	30.00	12,300
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		75	46.00	3,450


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 ALPINE ESTATES

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48 Gate Valve 1 1/2" in nos.	5	1,540.00	7,700
49 Gate Valve 1 1/4" in nos.	0	1,122.00	-
50 Gate Valve 1" in nos.	4	814.00	3,256
51 Gate Valve 1/2" in nos.	0	387.00	-
52 Gate Valve 2" in nos.	0	2,257.00	-
53 Gate Valve 3/4" in nos.	18	567.00	10,206
PVC- SWR Pipes			
1 Lubricant in Its	13	102.00	1,326
2 PVC 3" Bend 45 in nos.	0	24.00	-
3 PVC 3" Bend Plain in nos.	122	28.00	3,416
4 PVC 3" Bend with door in nos.	105	40.00	4,200
5 PVC 3" Cleaning pipe with Door in nos.	46	43.00	1,978
6 PVC 3" Coupler in nos.	174	22.00	3,828
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.	147	143.00	21,021
11 PVC 3" Rubber ring in nos.	25	5.00	125
12 PVC 3" Tee Plain in nos.	26	38.00	988
13 PVC 3" Tee with door in nos.	19	43.00	817
14 PVC 3" Y (single & double) Plain in nos.	30	45.00	1,350
15 PVC 3" Y (single & double) with door in nos.	52	56.00	2,912
16 PVC 3" Clamps in nos.	41	10.00	410
17 PVC 4" Bend 45 in nos.	35	39.00	1,365
18 PVC 4" Bend Plain in nos.	4	47.00	188
19 PVC 4" Bend with door in nos.	44	64.00	2,816
20 PVC 4" Clamps in nos.	337	10.00	3,370
21 PVC 4" Cleaning pipe with Door in nos.	33	75.00	2,475
22 PVC 4" Coupler in nos.	0	34.00	-
23 PVC 4" Floor Trap in nos.	0	50.00	-
24 PVC 4" Nani Trap in nos.	43	41.00	1,763
25 PVC 4" P trap in nos.	26	124.00	3,224
26 PVC 4" Pipe Double Socket in nos.	0	306.00	-
27 PVC 4" Pipe Single Socket in nos.	38	280.00	10,640
28 PVC 4" Rubber ring in nos.	43	7.00	301
29 PVC 4" S trap in nos.	0	110.00	-
30 PVC 4" Tee Plain in nos.	144	66.00	9,504
31 PVC 4" Tee with door in nos.	108	77.00	8,316
32 PVC 4" Y (single & double) Plain in nos.	68	84.00	5,712
33 PVC 4" Y (single & double) with door in nos.	272	101.00	27,472
34 Solvent Cement in Its	18	121.00	2,178
PVC - Rigid pipes			
1 PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2 PVC-Rigid-Pipe- 1 1/2" in leng.	9	188.00	1,692
3 PVC-Rigid-Pipe-4" in leng.	8	670.00	5,360
4 PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
Total			311,900

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
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ALPINE ESTATES

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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:		24.09.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	28	3.0	84
3	Asbestos round cover 6"- in nos	51	5.0	255
4	Bends-25mm in nos	300	3.0	900
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	148	6.0	888
8	Junction Box - 25mm in nos	553	4.0	2,212
9	PVC Pipe-1" 1.2 mm in nos	53	27.0	1,431
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	21	50.0	1,050
12	PVC strip connector in nos	541	10.0	5,410
13	Insulation Tape	100	10.0	1,000
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	4542	13.0	59,046
3	Cu-Multistand wire-1/18 in bundles	72	492.0	35,424
4	Cu-Multistand wire-3/20 in bundles	68	1,158.0	78,744
5	Cu-Multistand wire-7/20 in bundles	45	1,724.0	77,580
6	Telephone wire-2pair in bundies	6	466.0	2,796
7	TV wire-RG-6 in mts	2760	11.0	30,360
8	10 sq mm cable in mts	610	71.0	43,310
	Modular Plates			
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	25	29.0	725
4	Modular plate-1way in nos	26	44.0	1,144
5	Modular plate-6way in nos	6	61.0	366
6	Modular plate-8way in nos	32	78.0	2,496
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	4	44.0	176
2	Modular Switch blank plates in nos	0	10.0	-
3	Modular Socket-15A in nos	37	81.0	2,997
4	Modular Socket-6A in nos	104	18.0	1,872
5	Modular Step Dimmer- in nos	23	149.0	3,427
6	Modular Switch-15A in nos	49	50.0	2,450
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	14	41.0	574
9	Modular TV Socket- in nos	10	41.0	410
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	143	14.0	2,002
4	Metal box-4way in nos	108	21.0	2,268
5	Metal box-6way in nos	83	30.0	2,490
6	Metal box-8way in nos	143	40.0	5,720
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	13	868.0	11,284
3	Metal enclosure 2 way for change over in nos	43	120.0	5,160


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MCB'S				
1	MCB 6 Amps- in nos	23	88.0	2,024
2	MCB-16 Amps- in nos	19	88.0	1,672
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	35	88.0	3,080
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	1	443.0	443
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				
1	Tube light-2ft in nos	57	33.0	1,881
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	33	366.0	12,078
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				407,229

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ALPINE ESTATES

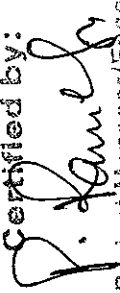
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MFH - Building Material Inward Detailed Report

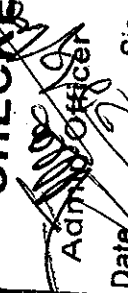
From: 17/9

To: 23/9

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
184	20-Sep-10	2:40	Kiran Enterprises	High Band VJV (Big)	25.12	AP 24X 1679	Pagay	Security	26449.28
182	20-Sep-10	17:16	Sat Vjshat	Stone Dust in cft	400	AP 161X 2160	Partv	Security	4700

Certified by:

 Project Manager/ENGG.
 ALP NE ESTATES

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 BY  ON 24.9.2010
 ALPINE ESTATES

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

MFH - General Materials Inward Table Report

From: 17/9

To: 23/9

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1122	17-Sep-10	10:10	Krishna Traders	Hammer bit	Hammer bit	5m Radius	1 Nos	Nos	By Hand	156	AP 29A 2130	Salvem	Security
1123	17-Sep-10	15:15	Krishna Traders	Hammer bit	Hammer bit	5m Radius	1 Nos	Nos	By Hand			Salvem	Security
1124	18-Sep-10	10:10	K.A.V. Marble	Marble Slab	Marble Slab	92"x56"	47 Nos	Pcs				Party	Security
1125	18-Sep-10	11:05	Krishna Traders	Joint paste	Joint paste		1 Nos	Nos				Hussain	Security
1126	18-Sep-10	14:30	Brighavan Pillai	Diesel	Diesel		200 Lbs	Lbs				Rahul	Security
1127	18-Sep-10	15:15	Johnson File Sh	Plain Ivory	Plain Ivory	1x1	75 Boxes	Boxes				Party	Security
1128	18-Sep-10	17:00	Shubham Enterp	Match Box	Match Box	4 way	91 Nos	Nos				Yakub	Security
1129	18-Sep-10	17:00	Nayan Hardware	Cylindrical Locks	Cylindrical Locks		96 Nos	Nos				Yakub	Security
1130	20-Sep-10	10:00	Krishna Traders	Welding Rod	Welding Rod		2 Pkts	Pkts				Yakub	Security
1131	20-Sep-10	11:05	Krishna Traders	PAV Giampa	PAV Giampa		1 Nos	Nos				Yakub	Security
1132	20-Sep-10	11:30	Krishna Traders	Joint paste	Joint paste	500 gms	2 Nos	Nos				Yakub	Security
1133	20-Sep-10	12:15	Krishna Traders	Nylon Rope	Nylon Rope		1 Bundles	Bundles				Yakub	Security
1134	20-Sep-10	16:45	Regal Spars	Cricket Net	Cricket Net	42"x9"	3 Nos	Nos				Hussain	Security
1135	20-Sep-10	16:45	Sri Rama Paints	OBDDay Break 0942	OBDDay Break 0942	20kgs	5 Nos	Nos				Salvem	Security
1135	20-Sep-10	16:45	Sri Rama Paints	OBDDay Break 0942	OBDDay Break 0942	20kgs	5 Nos	Nos				Salvem	Security
1136	20-Sep-10	16:45	Venkatesanna Bi	Supplier	Supplier		3 Nos	Nos				Salvem	Security
1137	20-Sep-10	16:45	Saradhi Ads	Staff ID Card	Staff ID Card		2 Nos	Nos				Salvem	Security
1138	20-Sep-10	16:45	Saradhi Ads	Visiting Cards	Visiting Cards		1 Nos	Nos				Salvem	Security
1139	20-Sep-10	16:45	Nayan Hardware	Cylindrical Locks	Cylindrical Locks		100 Nos	Nos				Salvem	Security
1140	20-Sep-10	16:45	MPIPL H.O	Attendance Sheets	Attendance Sheets		2 Nos	Nos				Salvem	Security
1140	20-Sep-10	16:45	MPIPL H.O	Browser Covers	Browser Covers		6 Nos	Nos				Salvem	Security
1140	20-Sep-10	16:45	MPIPL H.O	Credit Voucher	Credit Voucher		2 Nos	Nos				Salvem	Security
1140	20-Sep-10	16:45	MPIPL H.O	Leave Application form	Leave Application form		6 Nos	Nos				Salvem	Security
1140	20-Sep-10	16:45	MPIPL H.O	Material Issue Authorization	Material Issue Authorization		30 Nos	Nos				Salvem	Security
1140	20-Sep-10	16:45	MPIPL H.O	Cd's-Balnk With Cover	Cd's-Balnk With Cover		20 Nos	Nos				Salvem	Security
1140	20-Sep-10	16:45	MPIPL H.O	Debit Voucher Pad	Debit Voucher Pad		5 Nos	Nos				Salvem	Security

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Verified by:
 P. Dhanraj
 Project Manager/Engg.
 ALPINE ESTATES

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 ALPINE ESTATES

24 September, 2010

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1141	21-Sep-10	10:10	Sona Paints		polish		15	Ltrs		1962	By Hand	Mahapat	Security
1141	21-Sep-10	10:10	Sona Paints		Mat		4	Ltrs		1962	By Hand	Mahapat	Security
1141	21-Sep-10	10:10	Sona Paints		Thinner		3	Ltrs		1962	By Hand	Mahapat	Security
1142	21-Sep-10	10:40	Krishna Traders		Telexoil		2	Kgs			By Hand	Chaga	Security
1142	21-Sep-10	10:40	Krishna Traders		Paper	60mm	2	Nos			By Hand	Chaga	Security
1143	21-Sep-10	10:55	Krishna Traders		Welding Rod		2	Pkt			By Hand	N. Geed	Security
1144	21-Sep-10	13:30	Krishna Traders		Iron Cutting Well		1	Nos			By Hand	N. Geed	Security
1144	21-Sep-10	13:30	Krishna Traders		Welding Rod		2	Pkt			By Hand	N. Geed	Security
1145	21-Sep-10	14:15	Vasavi Sales Co		Concrete PCC		200	Bags		2937	AP 2911 3129	Party	Security
1146	21-Sep-10	15:20	Paijee Piping Sy		Cable	50kgs	25	Bags		1569	AP 13X 4686	Selva	Security
1147	21-Sep-10	15:30	Bhargi Tube &		M.S Elbow L Bend	OD - 2"	70	Nos		1800	AP 13X 4686	Selva	Security
1148	21-Sep-10	15:30	Vajra Electric S		Switch	16amps	55	Nos		1504	AP 13X 4686	Selva	Security
1149	21-Sep-10	18:30	Shree Lalitha En		Dr. Exit	20lrs	3	Nos		102	By Auto	Party	Security
1149	21-Sep-10	18:30	Shree Lalitha En		Pub. Proof	20lrs	1	Nos		102	By Auto	Party	Security
1150	21-Sep-10	10:30	Prakash Enterpri		Wallpaper		24	Nos	Hind War	1160	AP 09Y 5543	Party	Security
1150	21-Sep-10	10:30	Prakash Enterpri		Angle cock		80	Nos	Hind War	1160	AP 09Y 5543	Party	Security
1150	21-Sep-10	10:30	Prakash Enterpri		Pillar cock		6	Nos	Hind War	1160	AP 09Y 5543	Party	Security
1150	21-Sep-10	10:30	Prakash Enterpri		Shower Head		40	Nos	Hind War	1160	AP 09Y 5543	Party	Security
1150	21-Sep-10	10:30	Prakash Enterpri		Shower arm		40	Nos	Hind War	1160	AP 09Y 5543	Party	Security
1150	21-Sep-10	10:30	Prakash Enterpri		Loop Body		16	Nos	Hind War	1160	AP 09Y 5543	Party	Security
1150	21-Sep-10	10:30	Prakash Enterpri		Shorbody		30	Nos	Hind War	1160	AP 09Y 5543	Party	Security
1151	22-Sep-10	10:50	Krishna Traders		Spring wire	30lrs	1	Boxes			By Hand	Party	Security
1152	22-Sep-10	12:05	Krishna Traders		Welding Rod		2	Pkt			By Hand	N. Geed	Security
1152	22-Sep-10	12:05	Krishna Traders		Iron Cutting Well		1	Nos			By Hand	N. Geed	Security
1153	23-Sep-10	10:00	Krishna Traders		Welding Rod		3	Pkt			By Hand	N. Geed	Security
1153	23-Sep-10	10:00	Krishna Traders		Cutting wheel		1	Nos			By Hand	N. Geed	Security
1154	23-Sep-10	10:45	Krishna Traders		PVC Coupling	4"	20	Nos			By Hand	Tirupathi	Security
1154	23-Sep-10	10:45	Krishna Traders		Plain bend	4"	10	Nos			By Hand	Tirupathi	Security

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[Signature]
 Project Manager/Engg.
 ALPINE ESTATES

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 ALPINE ESTATES

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1155	23-Sep-10	11:02	Krishna Leaders		PVC Rope		1	Bundles		2343	By Hand	Saleem	Security
1156	23-Sep-10	12:25	SOB PII-III		Armoured Cable	2.5sqm	60	Mtrs		2343	AP 29TX-9834	Raju	Security
1157	23-Sep-10	13:28	SOB PII-III		Armoured Cable	1.5x5sqmm	50	Mtrs		2343	AP 29TX-9834	Raju	Security
1157	23-Sep-10	14:10	Krishna Leaders		Grounding wheel	4"	2	Nos		20548	By Hand	N Chand	Security
1158	23-Sep-10	16:30	Shivastathi Stee		M/S Round Pipe	2x20mm	90	Length		20508	AP 13X-4686	Saleem	Security
1158	23-Sep-10	16:30	Shivastathi Stee		M/S Round Pipe	48mm	20	Length		20508	AP 13X-4686	Saleem	Security
1159	23-Sep-10	16:30	Hari Hanuman		Geva Rope		10	Bundles		8632	AP 13X-4686	Seva	Security
1160	23-Sep-10	18:00	SOB PII-III		Oil Protector		1	Nos		2545	AP 10AH-0956	Jagdish	Security
1161	23-Sep-10	18:00	Pavan Electrical		Lock Cutter	50mm	4	Nos			By Hand	Raju	Security
1164	23-Sep-10	18:00	Pavan Electrical		Wooden Box Cutting		6	Nos			By Hand	Raju	Security
1164	23-Sep-10	18:00	Pavan Electrical		Nut bolts		6	Nos			By Hand	Raju	Security
1162	23-Sep-10	13:15	Krishna Leaders		Tube Light Set		1	Nos			By Hand	Basappa	Security


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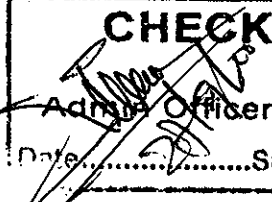
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 24.9.10
 ALPINE ESTATES

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

MFH - Attendance Value Detailed Report		From Date:	17/9	To Date:	23/9
Contractor Name	Anand (Water Proofing)				
Payment Type	Nil / By Vendor				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (5 detail records)		Sum			5
Worker Skill	MA				
Summary for 'Worker Skill' = MA (6 detail records)		Sum			18
Worker Skill	MH				
Summary for 'Worker Skill' = MH (6 detail records)		Sum			35
Summary for 'Payment Type' = Nil / By Vendor (17 detail records)		Sum			58
Summary for 'Contractor Name' = Anand (Water Proofing) (17 detail records)		Sum			58
Contractor Name	B.Bassappa (Painter)				
Payment Type	On Ac.				
Worker Skill	MA				
Summary for 'Worker Skill' = MA (1 detail record)		Sum			2
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum			2
Summary for 'Contractor Name' = B.Bassappa (Painter) (1 detail record)		Sum			2
Contractor Name	B.Raja Reddy (Electrician)				
Payment Type	Dept.				
Worker Skill	MA				
Summary for 'Worker Skill' = MA (4 detail records)		Sum			5
Worker Skill	MH				
Summary for 'Worker Skill' = MH (3 detail records)		Sum			3
Summary for 'Payment Type' = Dept. (7 detail records)		Sum			8
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (7 detail records)		Sum			8
Contractor Name	Bharat Patel				
Payment Type	Job Work				
Worker Skill	MA				
Summary for 'Worker Skill' = MA (2 detail records)		Sum			7
Summary for 'Payment Type' = Job Work (2 detail records)		Sum			7
Summary for 'Contractor Name' = Bharat Patel (2 detail records)		Sum			7
Contractor Name	G.Mannem (Earth Work)				
Payment Type	Dept.				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (7 detail records)		Sum			46
Worker Skill	MH				
Summary for 'Worker Skill' = MH (7 detail records)		Sum			14
Summary for 'Payment Type' = Dept. (14 detail records)		Sum			60
Payment Type	Job Work				
Worker Skill	FH				
Summary for 'Worker Skill' = FH (7 detail records)		Sum			13
Worker Skill	MH				
Summary for 'Worker Skill' = MH (2 detail records)		Sum			2
Summary for 'Payment Type' = Job Work (9 detail records)		Sum			15
Payment Type	On Ac.				

76
 91
 36
 92
 100
 100
 116
 617

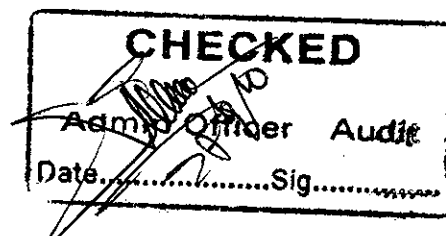
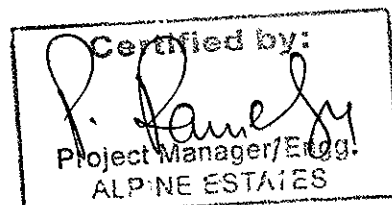
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 Project Manager/Engg.
 ALP/NE ESTATES

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

Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (8 detail records)		Sum	30
Summary for 'Contractor Name' = G.Mannem (Earth Work) (31 detail		Sum	105
Contractor Name	Hussain		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (2 detail records)		Sum	4
Summary for 'Contractor Name' = Hussain (2 detail records)		Sum	4
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	16
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (11 detail		Sum	20
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	28
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	31
Summary for 'Contractor Name' = Jyothi Ram (Painter) (10 detail rec		Sum	31
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	18
Summary for 'Payment Type' = Job Work (18 detail records)		Sum	30
Summary for 'Contractor Name' = K.Krishna (Hacking) (18 detail rec		Sum	30

24 September, 2010


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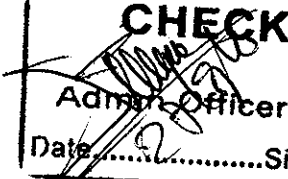


Contractor Name	Kileshwar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (4 detail records)		Sum	11
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	10
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	21
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Kileshwar (Civil) (14 detail records)		Sum	27
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (2 detail records)		Sum	2
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	5
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (5 detail records)		Sum	5
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	32
Summary for 'Payment Type' = On Ac. (20 detail records)		Sum	54
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)		Sum	54
Contractor Name	S. Arjun (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	4
Worker Skill	MH		

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Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	10
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (4 detail records)	Sum	4
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	15
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	46
Summary for 'Contractor Name' = S. Arjun (Civil) (23 detail records)	Sum	56
Contractor Name	Shaik Mahaboob (Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	22
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (14 detail records)	Sum	22
Contractor Name	Sunitha (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	18
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	25
Summary for 'Contractor Name' = Sunitha (Painter) (13 detail records)	Sum	25
Contractor Name	Tanveer Khan (Plumbing)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	25
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (16 detail records)	Sum	25
Contractor Name	Tirupathi.V(Plumber)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill	MA	

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Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Worker Skill MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (9 detail records)	Sum	11
Payment Type On Ac.		
Worker Skill CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9
Worker Skill MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	20
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (21 detail re	Sum	31
Contractor Name V. Brahmaachary (Carpenter)		
Payment Type On Ac.		
Worker Skill CO		
Summary for 'Worker Skill' = CO (6 detail records)	Sum	6
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	10
Worker Skill MH		
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	17
Summary for 'Contractor Name' = V. Brahmaachary (Carpenter) (13 de	Sum	17
Contractor Name V. Phanendar (Electrician)		
Payment Type On Ac.		
Worker Skill CO		
Summary for 'Worker Skill' = CO (7 detail records)	Sum	7
Worker Skill HM		
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum	15
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	18
Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	43
Summary for 'Contractor Name' = V. Phanendar (Electrician) (21 detai	Sum	43
Contractor Name V. Ravinder (Electrician)		
Payment Type On Ac.		
Worker Skill CO		
Summary for 'Worker Skill' = CO (3 detail records)	Sum	3
Worker Skill HM		
Summary for 'Worker Skill' = HM (2 detail records)	Sum	2
Worker Skill MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum	10
Worker Skill MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (15 detail records)	Sum	28

24 September, 2010

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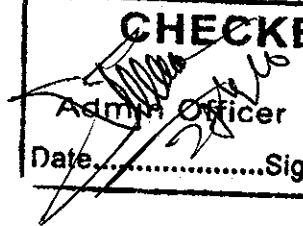
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Summary for 'Contractor Name' = V.Ravinder (Electrician) (15 detail	Sum	28
Contractor Name Veluchamy.A (Tiles)		
Payment Type On Ac.		
Worker Skill MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Worker Skill MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum	11
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	19
Summary for 'Contractor Name' = Veluchamy.A (Tiles) (8 detail reco	Sum	19
Grand Total		617

617 ✓

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 17/09/10 to 23/09/10
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	chototat	Arjun	50	15	20	0	0	85
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	chandu	Arjun	50	15	20	0	0	85
11	AE-11	mandia	Kailash	50	15	20	0	0	85
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
13	AE-13	monan	Kailash	50	15	20	0	0	85
14	AE-14	raoesham	Kailash	50	15	0	0	0	65
15	AE-15	kalesh	Kailash	50	15	0	0	0	65
16	AE-16	kalesh	Kailash	50	15	0	0	0	65
17	AE-17	Santhosh	Kailash	50	15	0	0	0	65
18	AE-18	Generator		0	0	0	0	0	0
19	AE-19	Bhiraghi	Adhisheshu	50	15	20	0	30	115
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	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
24	AE-24	Ramu	Mohan rao	50	15	20	0	0	85
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Chakrapani	T Ramanamma	50	15	20	0	0	85
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	85
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	ramakanth	Ramakant	50	15	0	0	0	65
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
33	AE-33	Kennaraj	A Jyothi Babu	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
35	AE-35	kumar	A Jyothi Babu	50	15	0	0	0	65
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	santosh	Arjun	50	15	20	0	0	85
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
40	AE-40	Kusuru	Arjun	50	15	0	0	0	65
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Rajeshwan	Kailash	50	15	0	0	0	65
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Rajesh	Kailash	50	15	20	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	megnath	Adhisheshu	50	15	0	0	0	65
48	AE-48	ramakanth	Ramakant	50	15	0	0	0	65
49	AE-49	Ishaq	Menboob	50	15	20	0	0	85
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
51	AE-51	Vijay	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Adhisheshu	Adhisheshu	50	15	20	0	30	115
53	AE-53	Munna	MD Ishaq	50	15	20	0	0	85

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 17/09/10 to 23/09/10
(ONE WEEK)

54	AE-54	Chandra mani	A.Jyothicebu	50	15	0	0	0	65
55	AE-55	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Vacant	Vacant	0	0	0	0	0	0
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
59	AE-59	kunthi	f Ramanamma	50	15	0	0	0	65
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Chary	Chary	50	15	20	0	0	85
62	AE-62	Dhagwan	f Ramanamma	50	15	20	0	0	85
63	AE-63	Babulal	Arjun	50	15	0	0	0	65
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	Ramakanth	Ramakant	50	15	0	0	0	65
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	Vimaraj	Baburao	50	15	0	0	0	65
73	AE-73	Sathi	Baburao	50	15	20	0	0	85
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	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									3170

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MFH - Cement Register Balance Report Date: 23/9

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 (330 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (167 detail records)

Sum -187

Grand Total -187

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P. Daniels
Project Manager/Engg.
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Date *[Signature]* 28.9.10 Sig *[Signature]*

MFH - Cement Register Report

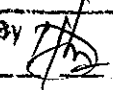
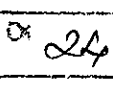
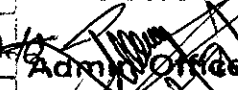
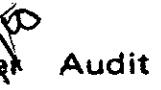
From: 17/9

To: 23/9

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
496	17-Sep-10	10:30	Water Proofing	OPC Grade	A	10	Security
497	17-Sep-10	11:00	Marble work	PPC Grade	C	2	Security
498	17-Sep-10	11:00	Marble work	PPC Grade	C	8	Security
499	17-Sep-10	11:15	Tiles Work	PPC Grade	C	8	Security
500	17-Sep-10	13:00	Water Proofing	OPC Grade	Club House	1	Security
501	18-Sep-10	10:20	Tiles Work	PPC Grade	C	2	Security
502	18-Sep-10	14:00	Plumbing	PPC Grade	C	2	Security
503	19-Sep-10	11:00	Tiles Work	PPC Grade	A	5	Security
504	19-Sep-10	11:00	Water Proofing	OPC Grade	B	5	Security
505	20-Sep-10	11:00	Marble work	OPC Grade	C	3	Security
506	20-Sep-10	11:00	Water Proofing	OPC Grade	C	10	Security
507	20-Sep-10	11:00	Tiles Work	OPC Grade	C	4	Security
508	20-Sep-10	12:00	Marble work	OPC Grade	C	2	Security
509	21-Sep-10	10:00	Head Office	OPC Grade	Out side	2	Security
510	21-Sep-10	15:00	Received	PPC Grade	C	-200	Security
511	22-Sep-10	10:00	CA Work	PPC Grade	A	3	Security
512	22-Sep-10	11:00	Water Proofing	OPC Grade	C	7	Security
513	23-Sep-10	11:00	Plastering	PPC Grade	C	10	Security

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MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

P. Rama Reddy

Material Type	Rate
Fine Sand In ton RJY	0
Fine Sand VJW (Big)	11.14

Supplier Name Laxmi Narshima Enterprise

Material Type	Rate
Fine Sand VJW (Big)	0

Supplier Name Mohamed Ali

Material Type	Rate
Water Tanker in (5500 lts)	0

Supplier Name Papa Rao

Material Type	Rate
40mm Metal in cft	0

Supplier Name Sai Vishal

Plasmy Leo

Material Type	Rate
40mm Metal in cft	0
Normal Mud in cft	0
Red Mud in cft	0
Stone Dust in cft	11.75

Supplier Name Viswakarma Enterprises

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

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P. Rama Reddy
 Project Manager/Supp.
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MFH - Hire Charges Detailed Report

From: 17/9

To: 23/9

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
592	17-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	11:14	11:23	Kerbstone	1	170	per trip	170
593	17-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	11:42	11:48	Kerbstone	1	170	per trip	170
594	17-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	12:20	12:28	Debris	1	170	per trip	170
595	17-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	13:05	14:14	Kerbstone	1	170	per trip	170
596	17-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	14:30	14:39	Debris	1	170	per trip	170
597	17-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	16:22	16:30	Debris	1	170	per trip	170
598	18-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	12:37	13:04	Debris	1	170	per trip	170
599	18-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	14:30	14:46	Debris	1	170	per trip	170
600	18-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	15:03	15:11	Debris	1	170	per trip	170
601	20-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	14:56	15:40	Soil	1	170	per trip	170
602	20-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	16:51	17:44	Debris	1	170	per trip	170
603	21-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	16:26	10:35	Debris	1	170	per trip	170
604	21-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	11:05	11:13	Debris	1	170	per trip	170
605	21-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	11:52	12:15	Debris	1	170	per trip	170
606	21-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	15:03	13:22	Soil	1	170	per trip	170
607	21-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	14:39	14:52	Soil	1	170	per trip	170
608	21-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	15:39	15:50	Debris	1	170	per trip	170
609	21-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	16:32	16:47	Debris	1	170	per trip	170
610	22-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	10:22	10:35	Debris	1	170	per trip	170
611	23-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	10:58	11:19	Soil	1	170	per trip	170
612	23-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	11:56	12:15	Debris	1	170	per trip	170
613	23-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	12:42	12:51	Debris	1	170	per trip	170
614	23-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	13:15	13:27	Debris	1	170	per trip	170
615	23-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	14:48	15:00	Debris	1	170	per trip	170
616	23-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	15:41	15:52	Debris	1	170	per trip	170
617	23-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	16:20	16:39	Soil	1	170	per trip	170
618	23-Sep-10	CH Bhikshapathy	Tractor	AAO 2847	17:12	17:20	Debris	1	170	per trip	170

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 Project Manager/Engg.
 ALPINE ESTATES

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 Date: *24.9.10* Sig: *[Signature]*
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 QUANTITY/QUALITY
 By *[Signature]* on *24.9.10*
 ALPINE ESTATES

6276

MFH - Attendance Payment Summary Report

From: 17/9

To: 23/9

Contractor Name Anand (Water Proofing)

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (58 detail records)	Sum	0
Summary for 'Contractor Name' = Anand (Water Proofing) (58 detail record)	Sum	0

Contractor Name B.Bassappa (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	450
Summary for 'Contractor Name' = B.Bassappa (Painter) (2 detail records)	Sum	450

Contractor Name B.Raja Reddy (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1730
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (8 detail recor)	Sum	1730

Contractor Name Bharat Patel

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)	Sum	2100
Summary for 'Contractor Name' = Bharat Patel (7 detail records)	Sum	2100

Contractor Name G.Mannem (Earth Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (60 detail records)	Sum	8680
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	Sum	2140
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	4760
Summary for 'Contractor Name' = G.Mannem (Earth Work) (105 detail reco)	Sum	15580

Contractor Name Hussain

Payment Type Nil / By Vendor

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

Contractor Name Janardhan Prasad (Tiles)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (1 detail records)	Sum	1200
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	4425
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (20 detail record)	Sum	5625

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Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records)	Sum	7200
Summary for 'Contractor Name' = Jyothi Ram (Painter) (31 detail records)	Sum	7200

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records)	Sum	5280
Summary for 'Contractor Name' = K.Krishna (Hacking) (30 detail records)	Sum	5280

Contractor Name *Kileshwar (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (21 detail records)	Sum	4180
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	1600
Summary for 'Contractor Name' = Kileshwar (Civil) (27 detail records)	Sum	5785

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records)	Sum	1250
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (5 detail records)	Sum	1250

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (54 detail records)	Sum	10600
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (54 d	Sum	10600

Contractor Name *S. Arjun (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	Sum	2090
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	9400
Summary for 'Contractor Name' = S. Arjun (Civil) (56 detail records)	Sum	11490

Contractor Name *Shaik Mahaboob (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (22 detail records)	Sum	4800
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (22 detail reco	Sum	4800

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

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Page 2 of 3
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Date.....Sig.....

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5100
Summary for 'Contractor Name' = Sunitha (Painter) (25 detail records)	Sum	5100

Contractor Name *Tanveer Khan (Plumbing)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5650
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (25 detail recor	Sum	5650

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work		
Summary for 'Payment Type' = Job Work (11 detail records)	Sum	2500
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (20 detail records)	Sum	4350
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (31 detail records)	Sum	6850

Contractor Name *V. Brahmachary (Carpenter)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	4450
Summary for 'Contractor Name' = V. Brahmachary (Carpenter) (17 detail re	Sum	4450

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (43 detail records)	Sum	9630
Summary for 'Contractor Name' = V.Phanendar (Electrician) (43 detail recor	Sum	9630

Contractor Name *V.Ravinder (Electrician)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (28 detail records)	Sum	6080
Summary for 'Contractor Name' = V.Ravinder (Electrician) (28 detail record	Sum	6080

Contractor Name *Veluchamy.A (Tiles)*

Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	4325
Summary for 'Contractor Name' = Veluchamy.A (Tiles) (19 detail records)	Sum	4325
Grand Total		113975

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MFH - Hire Charges Payment Report

From: 17/9

To: 23/9

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
17-Sep-10	Tractor	AAO 2847	1	170	per trip	170
17-Sep-10	Tractor	AAO 2847	1	170	per trip	170
17-Sep-10	Tractor	AAO 2847	1	170	per trip	170
17-Sep-10	Tractor	AAO 2847	1	170	per trip	170
17-Sep-10	Tractor	AAO 2847	1	170	per trip	170
17-Sep-10	Tractor	AAO 2847	1	170	per trip	170
18-Sep-10	Tractor	AAO 2847	1	170	per trip	170
18-Sep-10	Tractor	AAO 2847	1	170	per trip	170
18-Sep-10	Tractor	AAO 2847	1	170	per trip	170
20-Sep-10	Tractor	AAO 2847	1	170	per trip	170
20-Sep-10	Tractor	AAO 2847	1	170	per trip	170
21-Sep-10	Tractor	AAO 2847	1	170	per trip	170
21-Sep-10	Tractor	AAO 2847	1	170	per trip	170
21-Sep-10	Tractor	AAO 2847	1	170	per trip	170
21-Sep-10	Tractor	AAO 2847	1	170	per trip	170
21-Sep-10	Tractor	AAO 2847	1	170	per trip	170
21-Sep-10	Tractor	AAO 2847	1	170	per trip	170
21-Sep-10	Tractor	AAO 2847	1	170	per trip	170
21-Sep-10	Tractor	AAO 2847	1	170	per trip	170
23-Sep-10	Tractor	AAO 2847	1	170	per trip	170
23-Sep-10	Tractor	AAO 2847	1	170	per trip	170
23-Sep-10	Tractor	AAO 2847	1	170	per trip	170
23-Sep-10	Tractor	AAO 2847	1	170	per trip	170
23-Sep-10	Tractor	AAO 2847	1	170	per trip	170
23-Sep-10	Tractor	AAO 2847	1	170	per trip	170
23-Sep-10	Tractor	AAO 2847	1	170	per trip	170
23-Sep-10	Tractor	AAO 2847	1	170	per trip	170
23-Sep-10	Tractor	AAO 2847	1	170	per trip	170

Summary for 'Vehicle Owner' = CH Bhikshapathy (27 detail) Sum

27

4590

Grand Total

27

4590

Certified by:
P. Samuel
Project Manager, Engg.
ALP NE ESTAIRES

24 September, 2010

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Admin. Officer
Date: *24/9/10* Sig: *[Signature]*
Audit: 1 of 1