

Total 63 Done on 21/10/10

MFH - Detailed Attendance Report

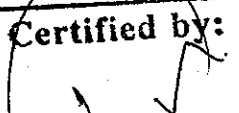
From Date: 28-Oct-10 To Date: 28/10


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Oct-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
28-Oct-10	9:00	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
28-Oct-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
28-Oct-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
28-Oct-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
28-Oct-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
28-Oct-10	9:02	2998	Chotilal	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
28-Oct-10	9:02	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
28-Oct-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
28-Oct-10	9:03	2997	Durgabhai	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
28-Oct-10	9:03	3127	Varandra Raut	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
28-Oct-10	9:03	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
28-Oct-10	9:04	2748	Raimun.	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
28-Oct-10	9:04	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
28-Oct-10	9:04	2898	Annaram	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
28-Oct-10	9:05	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
28-Oct-10	9:05	2909	Pinki	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
28-Oct-10	9:05	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
28-Oct-10	9:06	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
28-Oct-10	9:06	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
28-Oct-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
28-Oct-10	9:07	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
28-Oct-10	9:07	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
28-Oct-10	9:07	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
28-Oct-10	9:08	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	C	Job Work	160
28-Oct-10	9:08	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	C	Job Work	160
28-Oct-10	9:08	4023	Evvaiah	Man	EAR	MH	160	18:00	1	C	Job Work	160
28-Oct-10	9:09	3984	Suwana	Man	EAR	FH	140	18:00	1	CA	Job Work	140
28-Oct-10	9:09	5153	mahmood	Man	EAR	MH	160	18:00	1	C	Job Work	160
28-Oct-10	9:09	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Job Work	140
28-Oct-10	9:10	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
28-Oct-10	9:10	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
28-Oct-10	9:10	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
28-Oct-10	9:11	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
28-Oct-10	9:11	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
28-Oct-10	9:11	5522	Bugaiha.M	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
28-Oct-10	9:12	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
28-Oct-10	9:12	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
28-Oct-10	9:12	5543	Dawalu	JR	PAI	MH	150	18:00	1	C	On Ac.	150
28-Oct-10	9:12	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
28-Oct-10	9:13	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
28-Oct-10	9:13	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
28-Oct-10	9:13	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160

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29 October, 2010

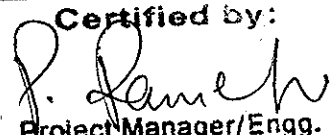
**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

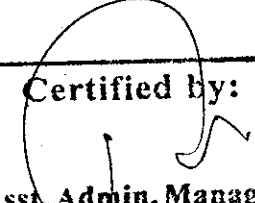
**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

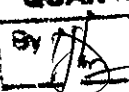
**CHECKED**  
 Admin. Officer Audit  
 Date: 29/10/10  
 By:   
 ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Oct-10	9:14	4710	Naresh	VPH	ELE	MH	160	18:00	✓	C	On Ac.	160
28-Oct-10	9:14	4713	Madhu	VPH	ELE	MH	160	18:00	✓	C	On Ac.	160
28-Oct-10	9:14	5604	S.Ganesh	VPH	ELE	HM	300	18:00	✓	C	On Ac.	300
28-Oct-10	9:15	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	✓	A	Job Work	175
28-Oct-10	9:15	5193	punbashie	JAN	TIL	MH	175	18:00	✓	A	Job Work	175
28-Oct-10	9:15	5245	Rampal	JAN	TIL	MA	300	18:00	✓	A	On Ac.	300
28-Oct-10	9:16	2509	Mamood Khan	NAR	WEL	MH	150	18:00	✓	C	On Ac.	150
28-Oct-10	9:16	5320	Arif	NAR	WEL	MH	150	18:00	✓	C	On Ac.	150
28-Oct-10	9:16	5626	S.Shaker	RAJ	ELE	MA	250	18:00	✓	CA	Dept.	250
28-Oct-10	9:17	5270	Musthafa	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
28-Oct-10	9:17	5505	Mohisim	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
28-Oct-10	9:17	5611	Ashif	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
28-Oct-10	9:18	4046	BabuRao	JR	PAI	MA	225	18:00	✓	A	On Ac.	225
28-Oct-10	9:18	5272	Samsheer	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
28-Oct-10	9:18	5448	MD Ameen	TAN	PLU	MH	150	18:00	✓	C	On Ac.	150
28-Oct-10	9:19	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
28-Oct-10	9:19	3136	Saleem	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
28-Oct-10	9:19	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
28-Oct-10	9:20	2425	Narasimhulu	NAR	WEL	CO	300	18:00	✓	C	On Ac.	300
28-Oct-10	9:20	4585	Viswanadh	NAR	WEL	MA	250	18:00	✓	C	On Ac.	250

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  On 28/10/10  
 ALPINE ESTATES

**CHECKED**  
 Admin. Officer Audit  
 Date.....6..... Sig.....

Total IS Dept of JSW 20  
N.S.M. 04

MFH - Detailed Attendance Report

From Date: 27-Oct-10 To Date: 27/10

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27-Oct-10	9:00	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
27-Oct-10	9:00	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
27-Oct-10	9:01	2997	Durgabhai	ARJ	CIV	FH	130	18:00	1	CA	On Ac.	130
27-Oct-10	9:01	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
27-Oct-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	CA	On Ac.	150
27-Oct-10	9:02	2998	Chotilal	ARJ	CIV	MA	275	18:00	1	CA	On Ac.	275
27-Oct-10	9:02	3127	Varandra Raut	ARJ	CIV	MA	275	18:00	1	CA	On Ac.	275
27-Oct-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	CA	On Ac.	130
27-Oct-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
27-Oct-10	9:03	2898	Annaram	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
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27-Oct-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
27-Oct-10	9:04	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
27-Oct-10	9:04	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
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27-Oct-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
27-Oct-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
27-Oct-10	9:06	3984	Suwana	Man	EAR	FH	140	18:00	1	CA	Dept.	140
27-Oct-10	9:06	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	Job Work	160
27-Oct-10	9:06	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
27-Oct-10	9:07	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
27-Oct-10	9:07	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
27-Oct-10	9:07	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	Dept.	140
27-Oct-10	9:08	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
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27-Oct-10	9:08	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
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27-Oct-10	9:10	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	B	On Ac.	160
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27-Oct-10	9:12	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	Job Work	150
27-Oct-10	9:12	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	Job Work	250
27-Oct-10	9:12	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
27-Oct-10	9:12	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	Job Work	250
27-Oct-10	9:13	5193	punbashie	JAN	TIL	MH	175	18:00	1	A	Job Work	175
27-Oct-10	9:13	5245	Rampal	JAN	TIL	MA	300	18:00	1	A	Job Work	300
27-Oct-10	9:13	5543	Dawalu	JR	PAI	MH	150	18:00	1	A	On Ac.	150

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CHECKED  
Admin. Officer  
Audit

29 October, 2010

Date..... Sig..... Page 1 of 2

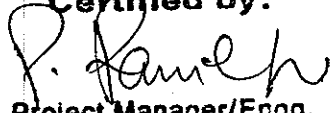
Certified by:  
*P. Samuel*  
Project Manager/Engg.  
ALPINE ESTATES

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


CHECKED  
QUANTITY/QUALITY  
By *[Signature]* On 29/10/10  
ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Oct-10	9:14	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	1	A	On Ac.	175
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27-Oct-10	9:16	5448	M D Ameen	TAN	PLU	MH	150	18:00	1	C	On Ac.	150
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27-Oct-10	9:17	4585	Viswanadh	NAR	WEL	MA	250	18:00	1	C	On Ac.	250
27-Oct-10	9:18	5181	Lala ram	HUN	NV	MA	0	18:00	1	C	Nil / By V	0
27-Oct-10	9:18	5522	Bugaiha.M	TRV	PLU	MH	150	18:00	1	C	Job Work	150
27-Oct-10	9:18	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	Job Work	150
27-Oct-10	9:19	5182	Ramesh lal	HUN	NV	MA	0	18:00	1	C	Nil / By V	0
27-Oct-10	9:19	5183	Gadish chouda	HUN	NV	MH	0	18:00	1	C	Nil / By V	0
27-Oct-10	9:19	5184	ramesh varma	HUN	NV	MA	0	18:00	1	C	Nil / By V	0
27-Oct-10	9:20	2889	V Phaninder	VPH	ELE	CO	300	18:00	1	C	On Ac.	300
27-Oct-10	9:20	5357	Siraj	NAR	WEL	MH	150	18:00	1	C	On Ac.	150

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  On 29.10.10  
 ALPINE ESTATES

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

Total 70 ~~work~~ Jobs 26  
 N.R.H. 04

MFH - Detailed Attendance Report

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26-Oct-10	9:10	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
26-Oct-10	9:10	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
26-Oct-10	9:11	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
26-Oct-10	9:11	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
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26-Oct-10	9:12	5264	Ashok	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
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26-Oct-10	9:13	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
26-Oct-10	9:13	5245	Rampal	JAN	TIL	MA	300	18:00	1	A	On Ac.	300
26-Oct-10	9:13	5543	Dawalu	JR	PAI	MH	150	18:00	1	A	On Ac.	150
26-Oct-10	9:14	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	1	A	On Ac.	175


MS

29 October, 2010

Page 1 of 2

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

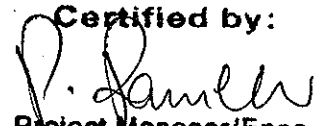
**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

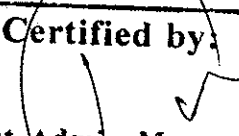
**CHECKED**  
 QUANTITY/QUALITY  
 By  On 29/10/10  
**ALPINE ESTATES**


**CHECKED**  
 Admin. Officer Audit

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Oct-10	9:14	5193	punbashie	JAN	TIL	MH	175	18:00	✓	A	On Ac.	175
26-Oct-10	9:15	4709	Shiva	VPH	ELE	MH	160	18:00	✓	C	On Ac.	160
26-Oct-10	9:15	4710	Naresh	VPH	ELE	MH	160	18:00	✓	A	On Ac.	160
26-Oct-10	9:15	5598	Ganesh	VPH	ELE	MH	160	18:00	✓	A	On Ac.	160
26-Oct-10	9:16	5412	Lokesh	VPH	ELE	MA	250	18:00	✓	C	On Ac.	250
26-Oct-10	9:16	5450	Janki Ram	VPH	ELE	MA	250	18:00	✓	C	On Ac.	250
26-Oct-10	9:16	5604	S.Ganesh	VPH	ELE	HM	300	18:00	✓	C	On Ac.	300
26-Oct-10	9:17	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	✓	C	On Ac.	300
26-Oct-10	9:17	5270	Musthafa	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
26-Oct-10	9:17	5557	Yadagiri	VPH	ELE	MH	160	18:00	✓	C	On Ac.	160
26-Oct-10	9:18	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	✓	CA	Dept.	250
26-Oct-10	9:18	5448	M D Ameen	TAN	PLU	MH	150	18:00	✓	C	On Ac.	150
26-Oct-10	9:18	5626	S.Shaker	RAJ	ELE	MA	250	18:00	✓	CA	Dept.	250
26-Oct-10	9:19	5012	Laxman	SUN	PAI	MA	225	18:00	✓	A	On Ac.	225
26-Oct-10	9:19	5320	Arif	NAR	WEL	MH	150	18:00	✓	C	On Ac.	150
26-Oct-10	9:19	5356	Dashrath	MAH	WEL	MH	150	18:00	✓	C	On Ac.	150
26-Oct-10	9:20	2509	Mamood Khan	NAR	WEL	MH	150	18:00	✓	C	On Ac.	150
26-Oct-10	9:20	3136	Saleem	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
26-Oct-10	9:20	5272	Samsheer	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250
26-Oct-10	9:21	5182	Ramesh lal	HUN	NV	MA	0	18:00	✓	C	Nil / By V	0
26-Oct-10	9:21	5183	Gadish chouda	HUN	NV	MH	0	18:00	✓	C	Nil / By V	0
26-Oct-10	9:21	5184	ramesh varma	HUN	NV	MA	0	18:00	✓	C	Nil / By V	0
26-Oct-10	9:22	5181	Lala ram	HUN	NV	MA	0	18:00	✓	C	Nil / By V	0
26-Oct-10	9:22	5357	Siraj	NAR	WEL	MH	150	18:00	✓	C	On Ac.	150
26-Oct-10	9:22	5389	G.Vasaram	Man	EAR	MH	160	18:00	✓	C	On Ac.	160
26-Oct-10	9:23	5390	B.Lachima	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
26-Oct-10	9:23	5391	B.Ramu	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
26-Oct-10	9:23	5392	J.Champla	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
26-Oct-10	9:24	2889	V Phaninder	VPH	ELE	CO	300	18:00	✓	C	On Ac.	300
26-Oct-10	9:24	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	✓	C	On Ac.	250
26-Oct-10	9:24	5402	Raghu	Man	EAR	MH	160	18:00	✓	CA	On Ac.	160
26-Oct-10	9:24	5611	Ashif	TAN	PLU	MA	250	18:00	✓	C	On Ac.	250

32

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

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

**CHECKED**  
**QUANTITY/QUALITY**  
 by  on 29.10.10  
**ALPINE ESTATES**

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

Total 71 cells of 12/20/10

MFH - Detailed Attendance Report


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

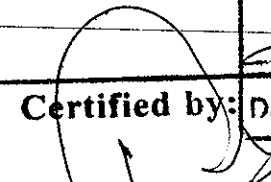
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Oct-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	CA	Job Work	300
23-Oct-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	CA	Job Work	275
23-Oct-10	9:00	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	CA	On Ac.	150
23-Oct-10	9:01	2997	Durgabhai	ARJ	CIV	FH	130	18:00	1	CA	On Ac.	130
23-Oct-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	CA	Job Work	130
23-Oct-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	CA	Job Work	150
23-Oct-10	9:02	2998	Chotilal	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
23-Oct-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
23-Oct-10	9:02	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
23-Oct-10	9:03	3127	Varandra Raut	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
23-Oct-10	9:03	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
23-Oct-10	9:03	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
23-Oct-10	9:04	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
23-Oct-10	9:04	2898	Annaram	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
23-Oct-10	9:04	2909	Pinki	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
23-Oct-10	9:05	1274	Syanthaiiah	MAN	EAR	MH	160	18:00	1	CA	Dept.	160
23-Oct-10	9:05	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
23-Oct-10	9:05	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
23-Oct-10	9:06	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
23-Oct-10	9:06	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
23-Oct-10	9:06	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
23-Oct-10	9:07	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
23-Oct-10	9:07	3984	Suwana	Man	EAR	FH	140	18:00	1	CA	Dept.	140
23-Oct-10	9:07	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
23-Oct-10	9:08	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
23-Oct-10	9:08	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
23-Oct-10	9:08	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	Job Work	140
23-Oct-10	9:09	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
23-Oct-10	9:09	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
23-Oct-10	9:09	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
23-Oct-10	9:10	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
23-Oct-10	9:10	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
23-Oct-10	9:11	4157	Vijay Pal	JAN	TIL	MH	175	18:00	1	A	On Ac.	175
23-Oct-10	9:11	4837	Ram Pyaree	JAN	TIL	MA	300	18:00	1	A	On Ac.	300
23-Oct-10	9:11	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	1	A	On Ac.	175
23-Oct-10	9:12	4663	Govind Rao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
23-Oct-10	9:12	5012	Laxman	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
23-Oct-10	9:12	5192	mahinder	JAN	TIL	MA	300	18:00	1	A	On Ac.	300
23-Oct-10	9:12	5543	Dawalu	JR	PAI	MH	150	18:00	1	A	On Ac.	150
23-Oct-10	9:13	5412	Lokesh	VPH	ELE	MA	250	18:00	1	B	On Ac.	250
23-Oct-10	9:13	5580	Nagraj	VPH	ELE	MA	250	18:00	1	B	On Ac.	250
23-Oct-10	9:13	5598	Ganesh	VPH	ELE	MH	160	18:00	1	B	On Ac.	160
23-Oct-10	9:14	4710	Naresh	VPH	ELE	MH	160	18:00	1	Ac.	160	

MS

29 October, 2010

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 Admin Officer Audit Page 1 of 2  
**CHECKED**

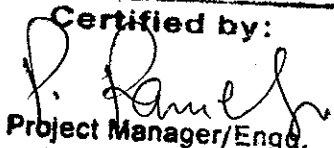
**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

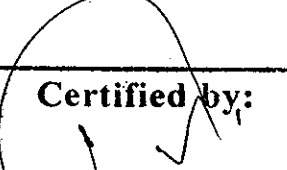
**Certified by:** Date.....  
  
 Asst. Admin. Manager  
 Alpine Estates


QUANTITY/QUALITY  
 29-10-10  
**ALPINE ESTATES**

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Oct-10	9:14	5557	Yadagiri	VPH	ELE	MH	160	18:00	<del>I</del>	<del>B</del>	On Ac.	160
23-Oct-10	9:14	5604	S.Ganesh	VPH	ELE	HM	300	18:00	<del>I</del>	<del>B</del>	On Ac.	300
23-Oct-10	9:15	4709	Shiva	VPH	ELE	MH	160	18:00	<del>I</del>	<del>C</del>	On Ac.	160
23-Oct-10	9:15	4713	Madhu	VPH	ELE	MH	160	18:00	<del>I</del>	<del>C</del>	On Ac.	160
23-Oct-10	9:15	5552	Praveen	VPH	ELE	MH	160	18:00	<del>I</del>	<del>C</del>	On Ac.	160
23-Oct-10	9:16	5356	Dashrath	MAH	WEL	MH	150	18:00	<del>I</del>	<del>C</del>	On Ac.	160
23-Oct-10	9:16	5448	M D Ameen	TAN	PLU	MH	150	18:00	<del>I</del>	<del>C</del>	On Ac.	150
23-Oct-10	9:16	5522	Bugaiha.M	TRV	PLU	MH	150	18:00	<del>I</del>	<del>C</del>	On Ac.	150
23-Oct-10	9:17	4752	Srinu	BSP	PAI	MA	225	18:00	<del>I</del>	<del>A</del>	On Ac.	225
23-Oct-10	9:17	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	<del>I</del>	<del>C</del>	On Ac.	300
23-Oct-10	9:17	5275	Rajmouli	TRV	PLU	MA	250	18:00	<del>I</del>	<del>C</del>	On Ac.	250
23-Oct-10	9:18	4626	Sekhar	RAJ	ELE	MH	150	18:00	<del>I</del>	<del>CA</del>	Dept.	150
23-Oct-10	9:18	5119	Basappa	BSP	PAI	CO	300	18:00	<del>I</del>	<del>A</del>	On Ac.	300
23-Oct-10	9:18	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>I</del>	<del>C</del>	On Ac.	250
23-Oct-10	9:19	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>I</del>	<del>C</del>	On Ac.	250
23-Oct-10	9:19	5465	Kankaiah	BRP	PVR	MA	300	18:00	<del>I</del>	<del>C</del>	On Ac.	300
23-Oct-10	9:19	5466	K.Venkataiha	BRP	PVR	MA	300	18:00	<del>I</del>	<del>C</del>	On Ac.	300
23-Oct-10	9:20	3136	Saleem	MAH	WEL	MA	250	18:00	<del>I</del>	<del>C</del>	On Ac.	250
23-Oct-10	9:20	5527	Amul	SUN	PAI	MA	225	18:00	<del>I</del>	<del>A</del>	On Ac.	225
23-Oct-10	9:20	5601	Yadaiha	BRP	PVR	MA	300	18:00	<del>I</del>	<del>C</del>	On Ac.	300
23-Oct-10	9:21	2889	V Phaninder	VPH	ELE	CO	300	18:00	<del>I</del>	<del>C</del>	On Ac.	300
23-Oct-10	9:21	5449	Aleem	TAN	PLU	MH	150	18:00	<del>I</del>	<del>C</del>	On Ac.	150
23-Oct-10	9:21	5542	Shanker	JR	PAI	MA	225	18:00	<del>I</del>	<del>C</del>	On Ac.	225
23-Oct-10	9:22	2509	Mamood Khan	NAR	WEL	MH	150	18:00	<del>I</del>	<del>C</del>	On Ac.	150
23-Oct-10	9:22	5505	Mohisim	TAN	PLU	MA	250	18:00	<del>I</del>	<del>C</del>	On Ac.	250
23-Oct-10	9:22	5606	Naddim	NAR	WEL	MH	150	18:00	<del>I</del>	<del>C</del>	On Ac.	150
23-Oct-10	9:23	2425	Narasimhulu	NAR	WEL	CO	300	18:00	<del>I</del>	<del>C</del>	On Ac.	300
23-Oct-10	9:23	5116	Janardhan	JAN	TIL	CO	300	18:00	<del>I</del>	<del>A</del>	On Ac.	300

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

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

**CHECKED**  
**QUANTITY/QUALITY**  
 by  on 29.10.10  
**ALPINE ESTATES**

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



Total 71 Dept-06 Jobwork 13  
N-ISA-04

MFH - Detailed Attendance Report

From Date: 22-Oct-10 To Date: 22/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
22-Oct-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Oct-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Oct-10	9:01	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
22-Oct-10	9:01	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Oct-10	9:01	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
22-Oct-10	9:02	2997	Durgabhai	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
22-Oct-10	9:02	2998	Chotilal	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Oct-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
22-Oct-10	9:03	3127	Varandra Raut	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
22-Oct-10	9:03	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
22-Oct-10	9:03	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
22-Oct-10	9:04	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
22-Oct-10	9:04	2898	Annaram	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
22-Oct-10	9:05	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
22-Oct-10	9:05	2909	Pinki	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
22-Oct-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
22-Oct-10	9:06	1274	Syanthaiiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
22-Oct-10	9:06	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
22-Oct-10	9:06	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
22-Oct-10	9:07	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
22-Oct-10	9:07	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
22-Oct-10	9:07	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	Dept.	140
22-Oct-10	9:08	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
22-Oct-10	9:08	3984	Suwana	Man	EAR	FH	140	18:00	1	CA	Job Work	140
22-Oct-10	9:08	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
22-Oct-10	9:09	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
22-Oct-10	9:09	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
22-Oct-10	9:09	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
22-Oct-10	9:10	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
22-Oct-10	9:10	5412	Lokesh	VPH	ELE	MA	250	18:00	1	B	On Ac.	250
22-Oct-10	9:10	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	B	On Ac.	250
22-Oct-10	9:11	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
22-Oct-10	9:11	5598	Ganesh	VPH	ELE	MH	160	18:00	1	B	On Ac.	160
22-Oct-10	9:11	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	B	On Ac.	300
22-Oct-10	9:12	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
22-Oct-10	9:12	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
22-Oct-10	9:12	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
22-Oct-10	9:12	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
22-Oct-10	9:13	4837	Ram Pyaree	JAN	TIL	MA	300	18:00	1	B	On Ac.	300
22-Oct-10	9:13	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	1	B	On Ac.	175
22-Oct-10	9:13	5192	mahinder	JAN	TIL	MA	300	18:00	1	B	On Ac.	300
22-Oct-10	9:14	4157	Vijay Pal	JAN	TIL	MH	175	18:00	1	B	On Ac.	175

**CHECKED**  
 Admin Officer Audit  
 Date: 29/10/10 Sig: [Signature]

29 October, 2010

Page 1 of 2

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 by [Signature] Dt 29.10.10  
 ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Oct-10	9:14	5275	Rajmouli	TRV	PLU	MA	250	18:00	/ C		On Ac.	250
22-Oct-10	9:14	5522	Bugaiha.M	TRV	PLU	MH	150	18:00	/ C		On Ac.	150
22-Oct-10	9:15	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	/ C		On Ac.	300
22-Oct-10	9:15	5272	Samsheer	TAN	PLU	MA	250	18:00	/ C		On Ac.	250
22-Oct-10	9:15	5448	M D Ameen	TAN	PLU	MH	150	18:00	/ C		On Ac.	150
22-Oct-10	9:16	5543	Dawalu	JR	PAI	MH	150	18:00	/ C		On Ac.	150
22-Oct-10	9:16	5618	Samila	Rac	CAR	MA	250	18:00	/ C		On Ac.	150
22-Oct-10	9:16	5621	Inder	Rac	CAR	MH	150	18:00	/ C		On Ac.	150
22-Oct-10	9:17	4626	Sekhar	RAJ	ELE	MH	150	18:00	/ C		On Ac.	150
22-Oct-10	9:17	4752	Srinu	BSP	PAI	MA	225	18:00	/ CA		Dept	150
22-Oct-10	9:17	5012	Laxman	SUN	PAI	MA	225	18:00	/ A		On Ac.	225
22-Oct-10	9:18	5079	M.K Goud	BSP	PAI	MA	225	18:00	/ A		On Ac.	225
22-Oct-10	9:18	5109	Ashok	BSP	PAI	MA	225	18:00	/ A		On Ac.	225
22-Oct-10	9:18	5505	Mohisim	TAN	PLU	MA	250	18:00	/ A		On Ac.	225
22-Oct-10	9:19	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	/ C		On Ac.	250
22-Oct-10	9:19	3136	Saleem	MAH	WEL	MA	250	18:00	/ C		On Ac.	250
22-Oct-10	9:19	4663	Govind Rao	JR	PAI	MA	225	18:00	/ C		On Ac.	250
22-Oct-10	9:20	2509	Mamood Khan	NAR	WEL	MH	150	18:00	/ A		On Ac.	225
22-Oct-10	9:20	4585	Viswanadh	NAR	WEL	MA	250	18:00	/ C		On Ac.	150
22-Oct-10	9:21	5133	Popat	JR	PAI	MA	225	18:00	/ C		On Ac.	250
22-Oct-10	9:21	5181	Lala ram	HUN	NV	MA	0	18:00	/ A		On Ac.	225
22-Oct-10	9:21	5270	Musthafa	TAN	PLU	MA	250	18:00	/ C		Nil/By V	0
22-Oct-10	9:22	5182	Ramesh lai	HUN	NV	MA	0	18:00	/ C		On Ac.	250
22-Oct-10	9:22	5183	Gadish chouda	HUN	NV	MH	0	18:00	/ C		Nil/By V	0
22-Oct-10	9:22	5184	ramesh varma	HUN	NV	MA	0	18:00	/ C		Nil/By V	0
22-Oct-10	9:23	2425	Narasimhulu	NAR	WEL	CO	300	18:00	/ C		On Ac.	300
22-Oct-10	9:23	5136	Mahanth	JR	PAI	MA	225	18:00	/ C		On Ac.	225
22-Oct-10	9:23	5273	Tanveer Khan	TAN	PLU	HM	300	18:00	/ C		On Ac.	300

Handwritten notes: "On Ac." and "22/10/10" with a signature.

Handwritten number "28" circled.

**CHECKED**  
 Admin Officer Audit  
 Date: 29/10/10

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 29/10/10  
 ALPINE ESTATES

Total 63 belts of Jobwork  
NISHA

MFH - Detailed Attendance Report

From Date: 25-Oct-10 To Date: 25/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Oct-10	9:00	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
25-Oct-10	9:00	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
25-Oct-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
25-Oct-10	9:01	3127	Varandra Raut	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
25-Oct-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	Job Work	300
25-Oct-10	9:01	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
25-Oct-10	9:02	2997	Durgabhai	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
25-Oct-10	9:02	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
25-Oct-10	9:02	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
25-Oct-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
25-Oct-10	9:03	2898	Annaram	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
25-Oct-10	9:03	2998	Chotilal	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
25-Oct-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
25-Oct-10	9:04	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
25-Oct-10	9:04	2909	Pinki	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
25-Oct-10	9:05	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
25-Oct-10	9:05	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
25-Oct-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
25-Oct-10	9:06	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
25-Oct-10	9:06	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
25-Oct-10	9:06	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
25-Oct-10	9:07	3984	Suwana	Man	EAR	FH	140	18:00	1	CA	Dept.	140
25-Oct-10	9:07	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
25-Oct-10	9:07	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
25-Oct-10	9:08	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
25-Oct-10	9:08	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	Job Work	140
25-Oct-10	9:08	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
25-Oct-10	9:09	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	300
25-Oct-10	9:09	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	Job Work	250
25-Oct-10	9:09	5522	Bugaiha.M	TRV	PLU	MH	150	18:00	1	C	Job Work	150
25-Oct-10	9:10	5412	Lokesh	VPH	ELE	MA	250	18:00	1	B	On Ac.	250
25-Oct-10	9:10	5580	Nagraj	VPH	ELE	MA	250	18:00	1	B	On Ac.	250
25-Oct-10	9:11	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
25-Oct-10	9:11	5552	Praveen	VPH	ELE	MH	160	18:00	1	B	On Ac.	160
25-Oct-10	9:11	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
25-Oct-10	9:12	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
25-Oct-10	9:12	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
25-Oct-10	9:12	5557	Yadagiri	VPH	ELE	MH	160	14:00	0.5	C	On Ac.	80
25-Oct-10	9:12	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
25-Oct-10	9:13	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	1	A	On Ac.	175
25-Oct-10	9:13	5012	Laxman	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
25-Oct-10	9:13	5543	Dawalu	JR	PAI	MH	150	18:00	1	A	On Ac.	150
25-Oct-10	9:14	5193	punbashie	JAN	TIL	MH	175	18:00	1	A	On Ac.	175

42-0

29 October, 2010

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


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

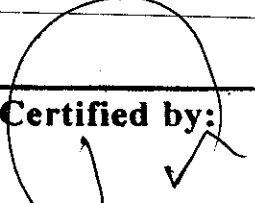
**CHECKED**  
Admin Officer Audit  
Date: 29/10/10  
**CHECKED**  
QUANTITY/QUALITY  
By: [Signature]  
**ALPINE ESTATES**


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Oct-10	9:14	5245	Rampal	JAN	TIL	MA	300	18:00	1	A	On Ac.	300
25-Oct-10	9:14	5356	Dashrath	MAH	WEL	MH	150	18:00	1	C	On Ac.	150
25-Oct-10	9:15	2509	Marmood Khan	NAR	WEL	MH	150	18:00	1	CA	On Ac.	150
25-Oct-10	9:15	4626	Sekhar	RAJ	ELE	MH	150	18:00	1	CA	Dept.	150
25-Oct-10	9:15	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
25-Oct-10	9:16	2886	Saran	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
25-Oct-10	9:16	5272	Samsheer	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
25-Oct-10	9:16	5389	G.Vasaram	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
25-Oct-10	9:17	5390	B.Lachima	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
25-Oct-10	9:17	5391	B.Ramu	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
25-Oct-10	9:17	5393	B.Kanthi	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
25-Oct-10	9:18	5394	B.Anjamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
25-Oct-10	9:18	5395	B.Chinni	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
25-Oct-10	9:18	5606	Naddim	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
25-Oct-10	9:19	2425	Narasimhulu	NAR	WEL	CO	300	18:00	1	C	On Ac.	300
25-Oct-10	9:19	2998	Chotilal	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
25-Oct-10	9:19	4046	BabuRao	JR	PAI	MA	225	18:00	1	A	On Ac.	225
25-Oct-10	9:20	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	1	C	On Ac.	250
25-Oct-10	9:20	3136	Saleem	MAH	WEL	MA	250	14:05	0.5	C	On Ac.	125
25-Oct-10	9:20	5270	Musthafa	TAN	PLU	MA	250	18:00	1	C	On Ac.	250
25-Oct-10	9:20	5448	M D Ameen	TAN	PLU	MH	150	18:00	1	C	On Ac.	150

2010

**CHECKED**  
 Admin Officer Audit  
 Date.....02/10/10.....Sig.....

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  On 29/10/10  
 ALPINE ESTATES

MFH - Attendance Payment Summary Report

From: 22/10/10

To: 28/10/10

Contractor Name B. Bassappa (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1200	✓
Summary for 'Contractor Name' = B. Bassappa (Painter) (5 detail records)	Sum	1200	

Contractor Name B. Raja Reddy (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	1700	✓
Summary for 'Contractor Name' = B. Raja Reddy (Electrician) (8 detail records)	Sum	1700	

Contractor Name Bharat Patel

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (3 detail records)	Sum	900	
Summary for 'Contractor Name' = Bharat Patel (3 detail records)	Sum	900	

*Voucher not prepared  
Cancelled*

Contractor Name G. Mannem (Earth Work)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (31 detail records)	Sum	4380	✓
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Payment Type Job Work

Summary for 'Payment Type' = Job Work (28 detail records)	Sum	4080	
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	3940	✓
Summary for 'Contractor Name' = G. Mannem (Earth Work) (84 detail records)	Sum	12600	

*3 not man*

Contractor Name Hussain

Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (12 detail records)	Sum	0	
Summary for 'Contractor Name' = Hussain (12 detail records)	Sum	0	

Contractor Name Janardhan Prasad (Tiles)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	825	750
--	-----	-----	-----

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	3975	✓
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (21 detail records)	Sum	4800	

Contractor Name Jyothi Ram (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	3750	✓
Summary for 'Contractor Name' = Jyothi Ram (Painter) (19 detail records)	Sum	3730	

30 October, 2010

Page 1 of 3

Contractor Name K. Krishna (Hacking)  
 Payment Type Job Work  
 Summary for 'Payment Type' = Job Work (30 detail records)  
 Summary for 'Contractor Name' = K. Krishna (Hacking) (20 detail records)

Sum	3520	None
Sum	3520	

Contractor Name K. Krishna (Civil)  
 Payment Type Job Work  
 Summary for 'Payment Type' = Job Work (26 detail records)  
 Summary for 'Contractor Name' = K. Krishna (Civil) (26 detail records)

Sum	4975	NA
Sum	4975	

Contractor Name Marka Narasimhulu Goud (Welder)  
 Payment Type On Ac.  
 Summary for 'Payment Type' = On Ac. (21 detail records)  
 Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (21 detail records)

Sum	4200	✓
Sum	4200	

Contractor Name Raja Chary (Carpenter)  
 Payment Type Job Work  
 Summary for 'Payment Type' = Job Work (3 detail records)  
 Summary for 'Contractor Name' = Raja Chary (Carpenter) (2 detail records)

Sum	400	800 ✓
Sum	400	

Contractor Name S. Arjun (Civil)  
 Payment Type Job Work  
 Summary for 'Payment Type' = Job Work (22 detail records)  
 Payment Type On Ac.  
 Summary for 'Payment Type' = On Ac. (47 detail records)  
 Summary for 'Contractor Name' = S. Arjun (Civil) (69 detail records)

Sum	4590	3800
Sum	4590	
Sum	9820	✓
Sum	14410	

Contractor Name Shaik Mahaboob (Welder)  
 Payment Type On Ac.  
 Summary for 'Payment Type' = On Ac. (14 detail records)  
 Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (14 detail records)

Sum	2975	✓
Sum	2975	

Contractor Name Sunitha (Painter)  
 Payment Type On Ac.  
 Summary for 'Payment Type' = On Ac. (6 detail records)  
 Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records)

Sum	1350	✓
Sum	1350	

Contractor Name Tanveer Khan (Plumbing)  
 Payment Type On Ac.  
 Summary for 'Payment Type' = On Ac. (27 detail records)  
 Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (27 detail records)

Sum	6100	✓
Sum	6100	

Contractor Name: V. Phani Kumar (Electrician)

Payment Type	Job Work	Sum	
Summary for 'Payment Type' = Job Work (11 detail records)		2350	✓ 2950
Payment Type = On Ac.		1700	
Summary for 'Contractor Name' = 'V. Phani Kumar (Electrician)' (74 detail records)		5300	2950

Contractor Name: V. Phani Kumar (Electrician)

Payment Type	On Ac.	Sum	
Summary for 'Payment Type' = On Ac. (51 detail records)		10720	✓
Summary for 'Contractor Name' = 'V. Phani Kumar (Electrician)' (74 detail records)		10720	
Grand Total		78420	

**MFH - Hire Charges Payment Report**

From: 22/10

To: 28/10

Equipment Owner B.Satyanaryana

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
27-Oct-10	Gun Machine -I		4	160	per hour	640
27-Oct-10	Gun Machine -I		3	160	per hour	480
27-Oct-10	Gun Machine -II		3.55	160	per hour	568
27-Oct-10	Gun Machine -II		3	160	per hour	480
Summary for 'Vehicle Owner' = B.Satyanaryana (4 detail rec			Sum	13.55		2168

2226 ✓

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Oct-10	Tractor	AAO 2847	1	170	per trip	170
24-Oct-10	Tractor	AP 24C 6152	1	170	per trip	170
24-Oct-10	Tractor	AP 24C 6152	1	170	per trip	170
24-Oct-10	Tractor	AP 24C 6152	1	170	per trip	170
25-Oct-10	Tractor	AP 24C 6152	1	170	per trip	170
26-Oct-10	Tractor	AAO 2847	1	170	per trip	170
26-Oct-10	Tractor	AP 24C 6152	1	170	per trip	170
26-Oct-10	Tractor	AAO 2847	1	170	per trip	170
26-Oct-10	Tractor	AAO 2847	1	170	per trip	170
26-Oct-10	Tractor	AAO 2847	1	170	per trip	170
26-Oct-10	Tractor	AAO 2847	1	170	per trip	170
26-Oct-10	Tractor	AAO 2847	1	170	per trip	170
28-Oct-10	Tractor	AAO 2847	1	170	per trip	170
28-Oct-10	Tractor	AAO 2847	1	170	per trip	170
28-Oct-10	Tractor	AAO 2847	1	170	per trip	170
28-Oct-10	Tractor	AAO 2847	1	170	per trip	170
Summary for 'Vehicle Owner' = CH Bhikshapathy (15 detail			Sum	15		2550

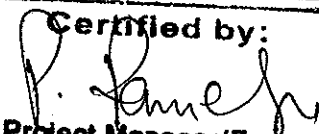
✓

Equipment Owner V Ashok

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
22-Oct-10	Miller		1	1100	per day	1100
Summary for 'Vehicle Owner' = V Ashok (1 detail record)			Sum	1		1100
<b>Grand Total</b>				29.55		5818

✓

29 October, 2010

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

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



Supplier **Mohamed Ali**

Material Type **Water Tanker in (5500 lts)**

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Oct-10	6:27	1	AP 24W 9796	250	250
25-Oct-10	18:30	1	AP 24W 9796	250	250
26-Oct-10	6:34	1	AP 24W 9796	250	250
26-Oct-10	18:41	1	AP 24W 9796	250	250
27-Oct-10	6:56	1	AP 24W 9796	250	250

Summary for 'Material Type' = Water Tanker in (5500 lts) (5 detail records)

Sum 5 1250

Summary for 'Supplier' = Mohamed Ali (5 detail records)

Sum 5 1250 ✓

Supplier **Sai Vishal**

Material Type **20 mm Metal in cft**

Date	Time	Quantity	Vehicle No	Rate	Amount
25-Oct-10	11:08	400	AP 16TX 2160	18.33	7332

Summary for 'Material Type' = 20 mm Metal in cft (1 detail record)

Sum 400 7332 ✓

Material Type **40mm Metal in cft**

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Oct-10	14:37	200	AP 10T 5985	12.32	2464

Summary for 'Material Type' = 40mm Metal in cft (1 detail record)

Sum 200 2464 ✓

Material Type **Stone Dust in cft**

Date	Time	Quantity	Vehicle No	Rate	Amount
27-Oct-10	14:16	600	AP 29V 0961	12.48	7488

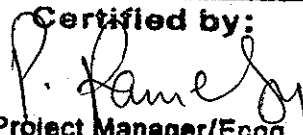
Summary for 'Material Type' = Stone Dust in cft (1 detail record)

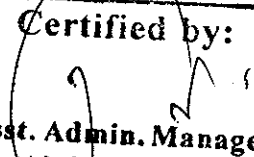
Sum 600 7488 ✓

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

Sum 1200 17284


Grand Total 1205 18534


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


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

General


Stock Statement [as per format in Circular no. 543 (a)]				
Stock Register:		Tools & General Material Stock Register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		1		
Prepared by:		Sanjay.R		
Date:		28.10.10		
S No	Item	Balance Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	2	37.00	74
2	Bombay Broom- in nos	88	7.00	616
3	Chisel flat- in nos	-	45.00	-
4	Coconut Broom- in nos	425	6.00	2,550
2	Consumables- Acid- in Ltrs	-	8.00	-
3	Crobars in nos	-	394.00	-
4	Fevicol in Kgs	4	110.00	440
5	Fruit packing covers in packets	5	60.00	300
3	GI Bucket- in nos	14	90.00	1,260
4	GI Pots- in nos	46	73.00	3,358
5	Gova rope- in bundles	5	166.00	830
6	Gumpas - big - in nos	1	122.00	122
4	Gumpas - small - in nos	13	77.00	1,001
5	Hammer all types in nos	-	95.00	-
6	Hold fast for doors in nos	-	42.00	-
7	Kabootar jali in bundles	-	115.00	-
5	Labour Helmet female - in nos	75	55.00	4,125
6	Labour Helmet male- in nos	-	59.00	-
7	Plastic Mug in nos	-	10.00	-
8	Poker bit in nos	-	28.00	-
6	Recron in packets	415	34.00	14,110
7	Safety belt- in nos	14	280.00	3,920
8	Spade- in nos	6	84.00	504
9	Sponge- in nos	200	7.00	1,400
7	Staff Helmet- in nos	15	124.00	1,860
8	Tile grout in kgs	18	35.00	630
9	White cement in 25 kg in bags	35	380.00	13,300
10	Janta Paste in in grams	8	0.10	1
8	Araltide in gms	2	1.00	2
Total				50,403
Cement and Building Material				
S No	Item	Balance Quantity	Value	Amount
1	Cement 53 Grade in bags	300	180.00	54,000
2	Cement PPC grade in bags	313	180.00	56,340
5	Corse sand in cft	-	22.00	-
3	Fine sand in cft	35	24.00	840
4	Metal 20 mm in cft	-	22.00	-
6	Robo sand in cft	-	18.00	-
7	Solid Blocks 4"	-	14.00	-
8	Solid Blocks 6"	-	20.00	-
9	Table brick 9"x4"x3" in nos	600	2.00	1,200
Total				112,380

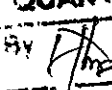
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**Project Manager/Engg.**  
**ALPINE ESTATES**

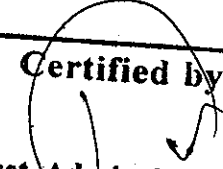
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**Asst. Admin. Manager**  
**Alpine Estates**

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 By  Date 29-10-10  
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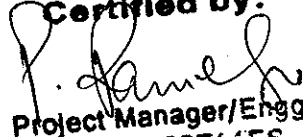
Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Mayflower Heights				
Phase:		1				
Prepared by:		Sanjay.R				
Date:		28.10.10				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	6	45.00	270		
2	Fisher plug in 6 mm packets	18	45.00	810		
3	Sheet metal screws 25 x 6 mm in nos	318	0.40	127	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	200	0.40	80	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	1150	0.40	460	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	450	0.40	180	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	900	0.40	360	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	550	0.40	220	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	100	0.40	40	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	0	0.40	-	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	45	16.00	720		
2	Hinges 4" in nos	89	11.00	979		
3	Main door Mortise lock in nos	50	1147.00	57,350		
4	SS door handles 6" in nos	8	80.00	640		
5	SS door stopper in nos	160	56.00	8,960		
6	SS Tower bolt 4" in nos	46	60.00	2,760	windows	
7	SS Tower bolt 6" in nos	14	80.00	1,120	french doors	
8	SS tubular lock in nos	78	330.00	25,740		
9	SS window handles 4" in nos	8	60.00	480		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	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	37	1767.56	65,400		
7	Panel Doors 26" wide in nos	27	1436.14	38,776		
8	Panel Doors other sizes in nos	11	1767.56	19,443		
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				256,606		

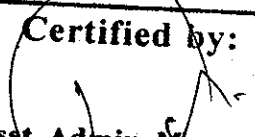
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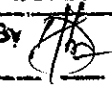
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**Asst. Admin. Manager**  
**Alpine Estates**


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:	Alpine Estate			
Project:	Mayflower Heights			
Phase:	I			
Prepared by:	Sanjay.R			
Date:	28.10.10			
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	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				25.00
Amount				950.00
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	5	240	1,200
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	26	180	4,680
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	7	360	2,520
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	10	200	2,000
15	MS square rod 10 mm- 18' length in nos	50	180	9,000
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				19,400

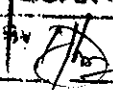
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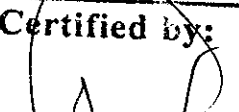
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 Alpine Estates

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 ALPINE ESTATES


Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Alpine Estates			
Project:		Mayflower heights			
Phase:		Phase-IS			
Prepared by:		R.Sanjay			
Date:		28.10.10			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.		20	185.00	3,700
2	Ball Valve 1/2" in nos.		23	387.00	8,901
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.		468	10.00	4,680
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.		618	11.00	6,798
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.		500	22.00	11,000
16	G.I.- Nipple all sizes 1/2" in nos.		490	12.00	5,880
17	G.I.- Nipple all sizes 3/4" in nos.		770	16.00	12,320
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		20	838.00	16,760
21	G.I.- Pipe 1/2" (20 ft length) in nos.		81	406.00	32,886
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.		26	541.00	14,066
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.		700	6.00	4,200
28	G.I.- Plug 2" in nos.		50	63.00	3,150
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.		3	87.00	261
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.		166	17.00	2,822
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.		390	30.00	11,700
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		58	46.00	2,668

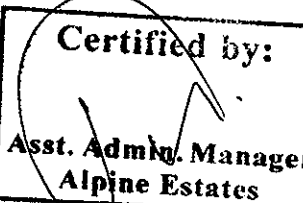
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48	Gate Valve 1 1/2" in nos.	5	1,540.00	7,700
49	Gate Valve 1 1/4" in nos.	0	1,122.00	-
50	Gate Valve 1" in nos.	3	814.00	2,442
51	Gate Valve 1/2" in nos.	0	387.00	-
52	Gate Valve 2" in nos.	0	2,257.00	-
53	Gate Valve 3/4" in nos.	18	567.00	10,206
	PVC- SWR Pipes			-
1	Lubricant in lts	8	102.00	816
2	PVC 3" Bend 45 in nos.	195	24.00	4,680
3	PVC 3" Bend Plain in nos.	109	28.00	3,052
4	PVC 3" Bend with door in nos.	105	40.00	4,200
5	PVC 3" Cleaning pipe with Door in nos.	31	43.00	1,333
6	PVC 3" Coupler in nos.	250	22.00	5,500
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.	160	143.00	22,880
11	PVC 3" Rubber ring in nos.	0	5.00	-
12	PVC 3" Tee Plain in nos.	21	38.00	798
13	PVC 3" Tee with door in nos.	19	43.00	817
14	PVC 3" Y (single & double) Plain in nos.	99	45.00	4,455
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.	27	39.00	1,053
18	PVC 4" Bend Plain in nos.	195	47.00	9,165
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.	190	34.00	6,460
23	PVC 4" Floor Trap in nos.	188	50.00	9,400
24	PVC 4" Nani Trap in nos.	23	41.00	943
25	PVC 4" P trap in nos.	24	124.00	2,976
26	PVC 4" Pipe Double Socket in nos.	0	306.00	-
27	PVC 4" Pipe Single Socket in nos.	96	280.00	26,880
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.	143	66.00	9,438
31	PVC 4" Tee with door in nos.	107	77.00	8,239
32	PVC 4" Y (single & double) Plain in nos.	66	84.00	5,544
33	PVC 4" Y (single & double) with door in nos.	272	101.00	27,472
34	Solvent Cement in lts	16	121.00	1,936
	PVC - Rigid pipes			-
1	PVC-Rigid-Elbow-1 1/2" in nos	287	8.00	2,296
2	PVC-Rigid-Pipe- 1 1/2" in leng.	101	188.00	18,988
3	PVC-Rigid-Pipe-4" in leng.	2	670.00	1,340
4	PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
	Total			399,431

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**Alpine Estates**

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
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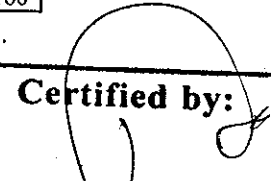
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**ALPINE ESTATES**


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:		28.10.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3" - in nos	180	3.0	540
3	Asbestos round cover 6" - in nos	69	5.0	345
4	Bends-25mm in nos	103	3.0	309
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	98	6.0	588
8	Junction Box - 25mm in nos	506	4.0	2,024
9	PVC Pipe-1" 1.2 mm in nos	186	27.0	5,022
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	17	50.0	850
12	PVC strip connector in nos	541	10.0	5,410
13	Insulation Tape	88	10.0	880
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	2642	13.0	34,346
3	Cu-Multistand wire-1/18 in bundles	34	492.0	16,728
4	Cu-Multistand wire-3/20 in bundles	39	1,158.0	45,162
5	Cu-Multistand wire-7/20 in bundles	23	1,724.0	39,652
6	Telephone wire-2pair in bundles	0	466.0	-
7	TV wire-RG-6 in mts	2060	11.0	22,660
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	33	29.0	957
4	Modular plate-4way in nos	0	44.0	-
5	Modular plate-6way in nos	12	61.0	732
6	Modular plate-8way in nos	17	78.0	1,326
	Modular Switches, Etc.			
1	Modular Bell Switches-6A in nos	3	44.0	132
2	Modular Switch blank plates in nos	65	10.0	650
3	Modular Socket-15A in nos	14	81.0	1,134
4	Modular Socket-6A in nos	112	18.0	2,016
5	Modular Step Dimmer- in nos	23	149.0	3,427
6	Modular Switch-15A in nos	21	50.0	1,050
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	16	41.0	656
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	136	14.0	1,904
4	Metal box-4way in nos	69	21.0	1,449
5	Metal box-6way in nos	78	30.0	2,340
6	Metal box-8way in nos	142	40.0	5,680
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	13	868.0	11,284
3	Metal enclosure 2 way for change over in nos	43	120.0	5,160

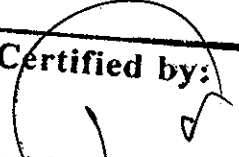
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
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**Asst. Admin. Manager**  
**Alpine Estates**

	MCB'S			-
1	MCB 6 Amps- in nos	19	88.0	1,672
2	MCB-16 Amps- in nos	18	88.0	1,584
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	30	88.0	2,640
	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	49	33.0	1,617
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	26	366.0	9,516
4	Tubelight fitting 4 ft- in nos	0	399.0	-
	Total			275,769


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


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

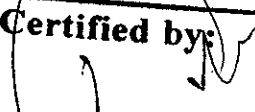
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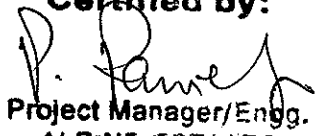
Stock Statement [as per format in Circular no. 543 (c)]								Prepared by:		Sanjay.R	
Stock Register:				Tiles - Sanitary ware & CP Fittings Stock Register				Date:		28.10.10	
Company:				Alpine Estate				D=			
Project:				Mayflower Heights							
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	48.00	5.20	9.23
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	23.00	2.50	9.20
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	166.00	7.80	21.28
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	55.00	3.20	17.19
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	12.00	1.00	12.00
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	27.00	5.20	5.19
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	8.00	2.50	3.20
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	62.00	7.80	7.95
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	72.00	3.20	22.50
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	17.00	1.00	17.00
<b>Bathroom Tiles Option 3 - deluxe</b>											
1	Radiance	Body	Johnson		13.00	16.00	10.00	14.44	-	9.90	-
2	Radiance	Border	Johnson		13.00	16.00	10.00	14.44	5.00	2.80	1.79
3	Radiance	Base	Johnson		13.00	16.00	10.00	14.44	8.00	1.00	8.00
4	Al.Blue	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-
5	Radiance	Motif	Johnson		13.00	16.00	10.00	14.44	4.00	1.00	4.00
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	534.00	7.80	68.46
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	57.00	2.50	22.80
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	88.00	10.00	8.80
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	97.00	3.60	26.94
5		Motif	Johnson						-	1.00	-
<b>Bathroom Tiles Option 5 - semi deluxe</b>											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	267.00	7.80	34.23
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	69.00	2.50	27.60
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	162.00	10.00	16.20
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	147.00	3.60	40.83
5		Motif	Johnson						-	1.00	-
<b>Kitchen Tiles</b>											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	11.00	4.50	2.44
<b>Utility Tiles</b>											
1		Dado							-	1.00	-
<b>Floor Tiles - Deluxe</b>											
1		Ceramic							-	1.00	-
<b>Floor Tiles - Semi Deluxe</b>											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	627.00	70.00	8.96

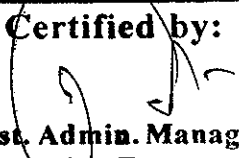
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
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 By  On 29-10-10  
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 Asst. Admin. Manager  
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estates			
Project:		Mayflower Heights			
Phase:		I			
Prepared by:		Sanjay.R			
Date:		28.10.10			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	47		481.00	22,607.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	55		78.00	4,290.00
5	CP- Pillar cock- in nos	65		529.00	34,385.00
6	CP- Shower arm- in nos	65		296.00	19,240.00
7	CP- Shower head - in nos	65		415.00	26,975.00
8	CP- Stop Cock-1/2" in nos	164		213.00	34,932.00
9	CP- Tap Long body- in nos	31		533.00	16,523.00
10	CP- Tap Short Body- in nos	69		358.00	24,702.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	54		1,989.00	107,406.00
13	CP- Flange - in nos	110		85.00	9,350.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	0		52.00	-
16	CP Extension Nipple in Nos	74		33.00	2,442.00
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	8		1,062.00	8,496.00
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	16		380.00	6,080.00
5	PVC Flush tank- in nos	12		408.00	4,896.00
6	Ceramic Flush tank- in nos	16		562.00	8,992.00
7	Orissa pan in nos	19		344.00	6,536.00
8	Pedestal- in nos	53		506.00	26,818.00
9	Pedstal wash basin- in nos	26		999.00	25,974.00
10	Seat Cover- in nos	31		600.00	18,600.00
11	Wash basin bracket- in Pair	17		119.00	2,023.00
12	Wash Basin- in nos	31		493.00	15,283.00
13	Loft Tank- in nos	8		935.00	7,480.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
Total					434,707.00

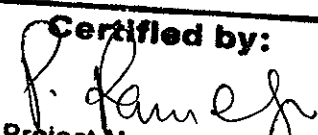
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 Project Manager/Engg.  
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 Asst. Admin. Manager  
 Alpine Estates

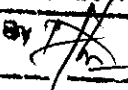
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**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 22/10/10 TO 28/10/10**  
**(ONE WEEK)**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
<b>Generator</b>									
18	AE-18	Generator	-	0	0	0	0	0	0
<b>A Jyothi babu</b>									
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Kemaraj	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	65
									85
									475
<b>Arjun</b>									
10	AE-10	chandu	Arjun	50	15	20	0	0	85
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
40	AE-40	Kusuru	Arjun	50	15	0	0	0	65
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
38	AE-38	sentosh	Arjun	50	15	20	0	0	85
									405
<b>Baburao</b>									
73	AE-73	Sathi	Baburao	50	15	20	0	0	85
									85
<b>Basappa</b>									
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
									65
<b>Chary</b>									
61	AE-61	Chary	Chary	50	15	20	0	0	85
									85
<b>Jyothi Ram</b>									
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
									130
<b>Kailash</b>									
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
14	AE-14	radesham	Kailash	50	15	0	0	0	65
44	AE-44	Rajesh	Kailash	50	15	20	0	0	85
42	AE-42	Rajeshwari	Kailash	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
									450
<b>Krishna</b>									
80	AE-80	Balram	Krishna	50	15	20	0	0	85
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
									170
<b>Mannem</b>									
55	AE-55	Ashok	Mannem	50	15	0	0	0	65
21	AE-21	Dass	Mannem	50	15	0	0	0	65
									130
<b>Mehboob</b>									
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
									65
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0

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


**Certified by:**  
  
**Asst. Admin. Manager**  
**ALPINE ESTATES**

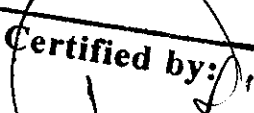
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**QUANTITY/QUALITY**  
 By  To: 29/10/10  
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**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 22/10/10 TO 28/10/10**  
**(ONE WEEK)**

31	AE-31	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
98	AE-96	Vacant	Vacant	0	0	0	0	0	0
<b>GRAND TOTAL</b>									<b>2060</b>
1	A Jyothi babu	475	✓						
2	Arjun	405	✓	Brahmaiah	1000				
3	Baburao	85	✓	Ishag	1000				
4	Basappa	65	✓	Jasaddhan	1000				
5	Chary	85	✓	Mustafa	1000				
6	Jyothi Ram	130	✓	Ranindu	1000				
7	Kailash	450	✓	Tanwar	500				
8	Mehboob	65	✓						
9	Krishna	170	✓						
10	Mannem	130	✓						
	<b>Total</b>	<b>2060</b>							


Mohan Rao 500

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

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**Asst. Admin. Manager**  
**Alpine Estates**

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**QUANTITY/QUALITY**

By  On 25/10/10

**ALPINE ESTATES**

MFH - Building Material Inward Detailed Report

From: 22/10

To: 28/10

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
<del>228</del>	<del>25-Oct-10</del>	<del>6:27</del>	<del>Mohamed Ali</del>	<del>Water Tanker in (5500 lts</del>	<del>1</del>	<del>AP 24W 9796</del>	<del>Party</del>	<del>Security</del>	<del>250</del>
<del>229</del>	<del>25-Oct-10</del>	<del>11:08</del>	<del>Sai Vishal</del>	<del>20 mm Metal in cft</del>	<del>400</del>	<del>AP 16TX 2160</del>	<del>Party</del>	<del>Security</del>	<del>7332</del>
<del>230</del>	<del>25-Oct-10</del>	<del>18:30</del>	<del>Mohamed Ali</del>	<del>Water Tanker in (5500 lts</del>	<del>1</del>	<del>AP 24W 9796</del>	<del>Party</del>	<del>Security</del>	<del>250</del>
<del>231</del>	<del>26-Oct-10</del>	<del>6:34</del>	<del>Mohamed Ali</del>	<del>Water Tanker in (5500 lts</del>	<del>1</del>	<del>AP 24W 9796</del>	<del>Party</del>	<del>Security</del>	<del>250</del>
<del>232</del>	<del>26-Oct-10</del>	<del>18:41</del>	<del>Mohamed Ali</del>	<del>Water Tanker in (5500 lts</del>	<del>1</del>	<del>AP 24W 9796</del>	<del>Party</del>	<del>Security</del>	<del>250</del>
<del>233</del>	<del>27-Oct-10</del>	<del>6:56</del>	<del>Mohamed Ali</del>	<del>Water Tanker in (5500 lts</del>	<del>1</del>	<del>AP 24W 9796</del>	<del>Party</del>	<del>Security</del>	<del>250</del>
<del>234</del>	<del>27-Oct-10</del>	<del>14:16</del>	<del>Sai Vishal</del>	<del>Stone Dust in cft</del>	<del>600</del>	<del>AP 29V 0961</del>	<del>Party</del>	<del>Security</del>	<del>7488</del>
<del>235</del>	<del>27-Oct-10</del>	<del>14:27</del>	<del>Sai Vishal</del>	<del>40mm Metal in cft</del>	<del>200</del>	<del>AP 10T 5985</del>	<del>Party</del>	<del>Security</del>	<del>2464</del>

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

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*[Signature]*  
 Project Manager/Engg.  
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 By *[Signature]* on 29.10.10  
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MFH - Attendance Value Detailed Report

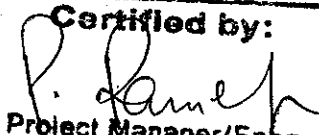
From Date: 22/10/10 To Date: 28/10/10

Contractor Name		B.Bassappa (Painter)	
Payment Type		On Ac.	
Worker Skill		CO	
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill		MA	
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = B.Bassappa (Painter) (3 detail reco)		Sum	5
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 detai		Sum	8
Contractor Name		Bharat Patel	
Payment Type		On Ac.	
Worker Skill		MA	
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	3
Summary for 'Contractor Name' = Bharat Patel (1 detail record)		Sum	3
Contractor Name		G.Mannem (Earth Work)	
Payment Type		Dept.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)		Sum	19
Worker Skill		MH	
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = Dept. (12 detail records)		Sum	31
Payment Type		Job Work	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (6 detail records)		Sum	20
Worker Skill		MH	
Summary for 'Worker Skill' = MH (2 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	28
Payment Type		On Ac.	
Worker Skill		FH	
Summary for 'Worker Skill' = FH (1 detail record)		Sum	3
Worker Skill		MH	
Summary for 'Worker Skill' = MH (4 detail records)		Sum	22
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	25
Summary for 'Contractor Name' = G.Mannem (Earth Work) (25 detail		Sum	84
Contractor Name		Hussain	
Payment Type		Nil / By Vendor	

Handwritten notes and corrections on the right side of the table, including numbers 19, 12, 31, 20, 8, 28, 3, 22, 25, 84, and various scribbles.

29 October, 2010

Page 1 of 5

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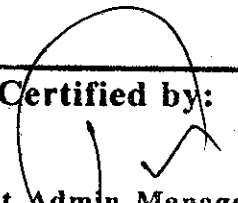
**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

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 Adm. Officer Audit  
 Date.....52.....Sig.....

Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Nil / By Vendor (6 detail records)		Sum	12
Summary for 'Contractor Name' = Hussain (6 detail records)		Sum	12
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	9
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	17
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail		Sum	21
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	12
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	19
Summary for 'Contractor Name' = Jyothi Ram (Painter) (14 detail rec		Sum	19
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
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	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	20
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec		Sum	20
Contractor Name	Killeshwar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	15
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	

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Summary for 'Payment Type' = Job Work (12 detail records)	Sum	26
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records)	Sum	26
Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	On Ac.	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	13
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	21
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)	Sum	21
Contractor Name	Raja Chary (Carpentor)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	1
Summary for 'Payment Type' = On Ac. (2 detail records)	Sum	2
Summary for 'Contractor Name' = Raja Chary (Carpentor) (2 detail re	Sum	2
Contractor Name	S. Arjun (Civil)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (3 detail records)	Sum	8
Worker Skill	HM	
Summary for 'Worker Skill' = HM (3 detail records)	Sum	3
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (11 detail records)	Sum	22
Payment Type	On Ac.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	14
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	22
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	9
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	47
Summary for 'Contractor Name' = S. Arjun (Civil) (27 detail records)	Sum	69
Contractor Name	Shaik Mahaboob (Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	9.5

29 October, 2010

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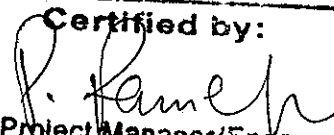
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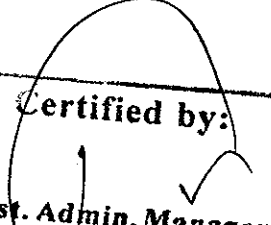
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13.5
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (9 detail		Sum	13.5
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (5 detail records)		Sum	6
Summary for 'Contractor Name' = Sunitha (Painter) (5 detail records)		Sum	6
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	19
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	27
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (13 detai		Sum	27
Contractor Name	Tirupathi.V(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 (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	5
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	11
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)		Sum	4
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	13
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (19 detail re		Sum	24
Contractor Name	V.Phanendar (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 (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	

29 October, 2010

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Worker Skill

MH

Summary for 'Worker Skill' = MH (6 detail records)

Summary for 'Payment Type' = On Ac. (20 detail records)

Summary for 'Contractor Name' = V.Phanendar (Electrician) (20 detail records)

Sum  
Sum  
Sum  
Grand Total

31.5  
50.5  
50.5  
411

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

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

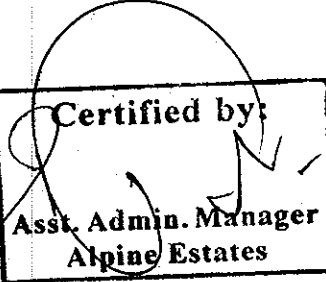
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Admin. Officer Audit  
Date.....*10/29/10*.....Sig.....*[Signature]*

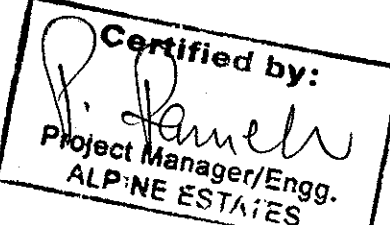
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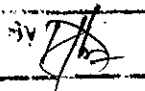
MFH - Detailed Attendance Report

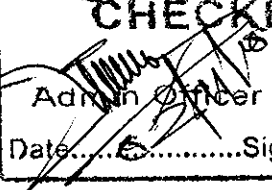

From Date: 24-Oct-10 To Date: 24/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Oct-10	9:20	4046	BabuRao	JR	PAI	MA	225	18:00	1	CA	On Ac.	225
24-Oct-10	9:20	5136	Mahanth	JR	PAI	MA	225	18:00	1	CA	On Ac.	225
24-Oct-10	9:20	5543	Dawalu	JR	PAI	MH	150	18:00	1	A	On Ac.	150
24-Oct-10	9:21	5012	Laxman	SUN	PAI	MA	225	18:00	1	A	On Ac.	225
24-Oct-10	9:21	5133	Popat	JR	PAI	MA	225	18:00	1	A	On Ac.	225

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 Alpine Estates

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 Project Manager/Engg.  
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 ALPINE ESTATES

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 Date: 29/10/10 Sig: 

**MFH - Hire Charges Detailed Report**

From: 22/10 To: 28/10

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
695	22-Oct-10	V. Ashok	Miller		9:00	18:00	CC Road Work	1	1100	per day	1100
696	22-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	15:53	16:12	Stone Dust	1	170	per trip	170
697	24-Oct-10	CH Bhikshapathy	Tractor	AP 24C 6152	10:45	10:53	Diesel	1	170	per trip	170
698	25-Oct-10	CH Bhikshapathy	Tractor	AP 24C 6152	13:11	13:19	Fine Sand	1	170	per trip	170
699	24-Oct-10	CH Bhikshapathy	Tractor	AP 24C 6152	13:33	13:39	Cement	1	170	per trip	170
700	24-Oct-10	CH Bhikshapathy	Tractor	AP 24C 6152	14:09	14:21	Fine Sand	1	170	per trip	170
701	25-Oct-10	CH Bhikshapathy	Tractor	AP 24C 6152	10:57	11:19	Dust	1	170	per trip	170
702	26-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	14:43	14:49	20MM Metal	1	170	per trip	170
703	26-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	15:23	15:29	20MM Metal	1	170	per trip	170
704	26-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	16:05	16:10	20MM Metal	1	170	per trip	170
705	26-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	16:43	16:52	Fine Sand	1	170	per trip	170
706	26-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	17:41	17:53	Debris	1	170	per trip	170
707	27-Oct-10	B. Sathyanaryana	Gun-Machine -I		10:00	13:00	Terrace Floor Chipping	3	160	per hour	480
708	27-Oct-10	B. Sathyanaryana	Gun-Machine -II		10:00	13:00	Terrace Floor Chipping	3	160	per hour	480
709	27-Oct-10	B. Sathyanaryana	Gun-Machine -I		14:05	17:55	Terrace Floor Chipping	3.55	160	per hour	568
710	27-Oct-10	B. Sathyanaryana	Gun-Machine -II		14:05	18:00	Terrace Floor Chipping	3.55	160	per hour	568
711	28-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	10:56	11:03	6" Bricks	1	170	per trip	170
712	28-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	11:21	11:31	6" Bricks	1	170	per trip	170
713	28-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	12:21	12:31	Debris	1	170	per trip	170
714	28-Oct-10	CH Bhikshapathy	Tractor	AAO 2847	13:07	13:20	Debris	1	170	per trip	170

613.1  
626.56

3.916

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Project Manager/Engg.  
ALPINE ESTATES

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MFH - General Materials Inward Table Report


From: 22/10

To: 28/10

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
<del>1302</del>	<del>22-Oct-10</del>	<del>9:30</del>	<del>Anun Electricals</del>	<del>Phlips Elect-chock</del>	<del>Phlips Elect-chock</del>		<del>1</del>	<del>Nos</del>		<del>167</del>	<del>AP 29TA 8962</del>	<del>P.V.Ramesh</del>	<del>Security</del>
<del>1303</del>	<del>22-Oct-10</del>	<del>10:20</del>	<del>KGN Marbles</del>	<del>Marble</del>	<del>Marble</del>	<del>24x27</del>	<del>227</del>	<del>Pcs</del>		<del>167</del>	<del>AP 29TA 8962</del>	<del>Party</del>	<del>Security</del>
<del>1305</del>	<del>22-Oct-10</del>	<del>10:20</del>	<del>KGN Marbles</del>	<del>Yellow-Marbel</del>	<del>Yellow-Marbel</del>	<del>5 2/2x3 5/8</del>	<del>11</del>	<del>Pcs</del>		<del>10</del>	<del>By Bike</del>	<del>Party</del>	<del>Security</del>
<del>1304</del>	<del>22-Oct-10</del>	<del>10:30</del>	<del>Zenex Automati</del>	<del>Zeom 16 Channel Digital</del>	<del>Zeom 16 Channel Digital</del>	<del>18"Colour</del>	<del>1</del>	<del>Nos</del>		<del>10</del>	<del>By Bike</del>	<del>Party</del>	<del>Security</del>
<del>1304</del>	<del>22-Oct-10</del>	<del>10:30</del>	<del>Zenex Automati</del>	<del>LCD-Monitor AcerBrand</del>	<del>LCD-Monitor AcerBrand</del>		<del>1</del>	<del>Nos</del>		<del>4955</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1305</del>	<del>22-Oct-10</del>	<del>17:00</del>	<del>Praful Sanitary</del>	<del>Cocoon Oil</del>	<del>Cocoon Oil</del>	<del>1kg</del>	<del>5</del>	<del>Ltrs</del>		<del>283</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1306</del>	<del>22-Oct-10</del>	<del>17:00</del>	<del>Anisha Associat</del>	<del>Anchor-Set</del>	<del>Anchor-Set</del>		<del>4</del>	<del>Nos</del>		<del>2438</del>	<del>AP 13X 4686</del>	<del>Anil</del>	<del>Security</del>
<del>1307</del>	<del>22-Oct-10</del>	<del>17:00</del>	<del>Sky Cab Sales A</del>	<del>Telephone Wire Delton</del>	<del>Telephone Wire Delton</del>	<del>2pair</del>	<del>15</del>	<del>Nos</del>		<del>2901</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1308</del>	<del>22-Oct-10</del>	<del>17:00</del>	<del>Venkatramma Bi</del>	<del>Blue Pen</del>	<del>Blue Pen</del>		<del>12</del>	<del>Nos</del>		<del>2901</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1308</del>	<del>22-Oct-10</del>	<del>17:00</del>	<del>Venkatramma Bi</del>	<del>Black Pen</del>	<del>Black Pen</del>		<del>12</del>	<del>Nos</del>		<del>2901</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1308</del>	<del>22-Oct-10</del>	<del>17:00</del>	<del>Venkatramma Bi</del>	<del>Black-Refill</del>	<del>Black-Refill</del>		<del>10</del>	<del>Nos</del>		<del>034</del>	<del>AP 16TX 5014</del>	<del>Party</del>	<del>Security</del>
<del>1309</del>	<del>22-Oct-10</del>	<del>17:15</del>	<del>Sree-Metro Isk</del>	<del>Lappam</del>	<del>Lappam</del>	<del>25kgs</del>	<del>25</del>	<del>Bags</del>		<del>101</del>	<del>By Hand</del>	<del>Saleem</del>	<del>Security</del>
<del>1310</del>	<del>22-Oct-10</del>	<del>17:30</del>	<del>Krishna Traders</del>	<del>Welding Rod</del>	<del>Welding Rod</del>		<del>2</del>	<del>Pkt</del>		<del>101</del>	<del>AP 28W 456</del>	<del>Party</del>	<del>Security</del>
<del>1311</del>	<del>22-Oct-10</del>	<del>20:00</del>	<del>Purnima Masaic</del>	<del>Pavers</del>	<del>Pavers</del>		<del>1350</del>	<del>Nos</del>		<del>101</del>	<del>AP 28W 456</del>	<del>Party</del>	<del>Security</del>
<del>1312</del>	<del>23-Oct-10</del>	<del>14:00</del>	<del>Aruna Electrical</del>	<del>Phlips Elect-chock</del>	<del>Phlips Elect-chock</del>		<del>1</del>	<del>Nos</del>		<del>13477</del>	<del>By Hand</del>	<del>T.V.Ramesh</del>	<del>Security</del>
<del>1313</del>	<del>23-Oct-10</del>	<del>16:10</del>	<del>Sriubhan-Enterp</del>	<del>Fan Board Sheet</del>	<del>Fan Board Sheet</del>	<del>6"</del>	<del>50</del>	<del>Nos</del>		<del>8989</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1314</del>	<del>23-Oct-10</del>	<del>16:00</del>	<del>Vasant Trading</del>	<del>Wooden-Screws</del>	<del>Wooden-Screws</del>	<del>25x8</del>	<del>5</del>	<del>Pkt</del>		<del>8989</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1314</del>	<del>23-Oct-10</del>	<del>16:00</del>	<del>Vasant Trading</del>	<del>Wooden-Screws</del>	<del>Wooden-Screws</del>	<del>35x8</del>	<del>5</del>	<del>Pkt</del>		<del>8989</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1314</del>	<del>23-Oct-10</del>	<del>16:00</del>	<del>Vasant Trading</del>	<del>Sheet Metal Screw</del>	<del>Sheet Metal Screw</del>	<del>32x8</del>	<del>2</del>	<del>Pkt</del>		<del>8989</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1314</del>	<del>23-Oct-10</del>	<del>16:00</del>	<del>Vasant Trading</del>	<del>Wooden Screws</del>	<del>Wooden Screws</del>	<del>30x8"</del>	<del>5</del>	<del>Pkt</del>		<del>8989</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1315</del>	<del>23-Oct-10</del>	<del>16:00</del>	<del>Hari Hara Iron</del>	<del>Sponges</del>	<del>Sponges</del>		<del>200</del>	<del>Nos</del>		<del>8682</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1316</del>	<del>23-Oct-10</del>	<del>16:00</del>	<del>Hari Hara Iron</del>	<del>Spade with handle</del>	<del>Spade with handle</del>		<del>25</del>	<del>Nos</del>		<del>8681</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1317</del>	<del>23-Oct-10</del>	<del>16:00</del>	<del>Hari Hara Iron</del>	<del>Ms Gampa</del>	<del>Ms Gampa</del>		<del>10</del>	<del>Nos</del>		<del>8680</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1318</del>	<del>23-Oct-10</del>	<del>16:00</del>	<del>Veesanisetty Am</del>	<del>Acid Bottles</del>	<del>Acid Bottles</del>	<del>ltr</del>	<del>25</del>	<del>Nos</del>		<del>19927</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1319</del>	<del>23-Oct-10</del>	<del>16:00</del>	<del>Hari Hara Iron-M</del>	<del>GI Bucket</del>	<del>GI Bucket</del>		<del>15</del>	<del>Nos</del>		<del>8679</del>	<del>AP 13X 4686</del>	<del>Anil Kumar</del>	<del>Security</del>
<del>1320</del>	<del>23-Oct-10</del>	<del>18:45</del>	<del>Brightway-Fillin</del>	<del>Diesel</del>	<del>Diesel</del>		<del>10</del>	<del>Ltrs</del>		<del>47851</del>	<del>By Bike</del>	<del>Anil Kumar</del>	<del>Security</del>

29 October, 2010

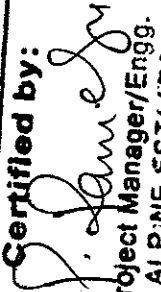
Certified by:  
  
 Project Manager/Engg.  
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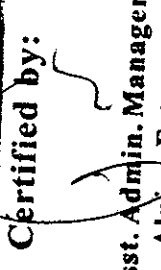
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 Asst. Admin. Manager  
 Alpine Estates





Quantity/Quality  
 Checked  
 Date: 10/29/10  
 By: [Signature]  
 Checked  
 Date: [Signature]  
 By: [Signature]  
 Audit  
 Sig: [Signature]

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1321	24-Oct-10	10:25	Brightway-Fillin		Diesel		80	Ltrs		47892	AAO 2847	Raju	Security
1322	24-Oct-10	10:30	Purnima-Mosaic		Pavers		1350	Nos		103	AP 28W 456	Party	Security
1323	24-Oct-10	13:10	Brightway-Fillin		Diesel		2	Ltrs		47898	By Hand	Chandu	Security
1324	25-Oct-10	11:00	Brightway-Fillin		Diesel		4	Ltrs		47971	By Hand	Chandu	Security
1325	25-Oct-10	12:50	Vasavi Sales Co		Cement PCC	50kgs	360	Bags		3033	AP 29V 8827	Party	Security
1326	25-Oct-10	14:10	Krishna Traders		Welding Rod	100mm	1	Pkt		4962	By Hand	Sateen	Security
1327	25-Oct-10	16:50	Pratul Sanitary		Mud Pipe		200	Nos		4962	AP 29T 9966	Anil Kumar	Security
1327	25-Oct-10	16:50	Pratul Sanitary		Tile Grout		25	Pkt		4962	AP 29T 9966	Anil Kumar	Security
1327	25-Oct-10	16:50	Pratul Sanitary		Hacksaw Blade		20	Nos		4962	AP 29T 9966	Anil Kumar	Security
1327	25-Oct-10	16:50	Pratul Sanitary		Ball valve	15mm	20	Nos		4962	AP 29T 9966	Anil Kumar	Security
1327	25-Oct-10	16:50	Pratul Sanitary		Teak Nipple	15mm	50	Nos		4962	AP 29T 9966	Anil Kumar	Security
1327	25-Oct-10	16:50	Pratul Sanitary		PVC Connection	60mm	50	Nos		4962	AP 29T 9966	Anil Kumar	Security
1327	25-Oct-10	16:50	Pratul Sanitary		CP Extension nipple	25mm	50	Nos		4962	AP 29T 9966	Anil Kumar	Security
1327	25-Oct-10	16:50	Pratul Sanitary		CP Extension nipple	40mm	50	Nos		4962	AP 29T 9966	Anil Kumar	Security
1327	25-Oct-10	16:50	Pratul Sanitary		CP Waste Coupling		20	Nos		4962	AP 29T 9966	Anil Kumar	Security
1328	25-Oct-10	16:50	Shubham-Enterp		PLC-Bulbs	18watts	10	Nos		13482	AP 29T 9966	Anil Kumar	Security
1329	26-Oct-10	10:00	Krishna Traders		Welding Rod		1	Pkt			By Hand	N. Goud	Security
1330	26-Oct-10	14:15	Purnima Mosaic		Red Pavers (Parking)	13X13	35	Nos		022	AP 28W 456	Party	Security
1330	26-Oct-10	11:15	Purnima Mosaic		Pavers		1350	Nos		023	AP 28W 456	Party	Security
1331	26-Oct-10	11:50	Krishna Traders		Spiner	20x22	2	Pkt			By Hand	Raju	Security
1332	26-Oct-10	16:40	Yenkatramna Bi		A4 Paper		10	Bundles		2912	AP 29T 9966	Anil Kumar	Security
1333	26-Oct-10	16:40	Deccan Diesel R		Earth Compaq Machine		1	Nos			AP 29T 9966	Anil Kumar	Security
1334	26-Oct-10	16:40	Ranigunj Hyd		Ms-Sheet	4'x8'	6	Nos			AP 29U 1291	Mahboob	Security
1334	26-Oct-10	16:40	Ranigunj Hyd		Ms-Sheet	3'x8'	3	Nos			AP 29U 1291	Mahboob	Security
1335	27-Oct-10	10:45	Brightway Fillin		Diesel		48	Ltrs		50528	By Hand	Raju	Security
1336	27-Oct-10	11:05	Krishna Traders		Welding Rod		2	Pkt			By Hand	N. Goud	Security
1337	27-Oct-10	12:10	Krishna Traders		Hammer		1	Nos			By Hand	Laxmaitha	Security
1337	27-Oct-10	12:40	Krishna Traders		Chinni		1	Nos			By Hand	Laxmaitha	Security

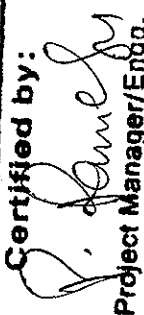
29 October, 2010

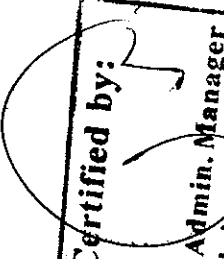
**Certified by:**  
  
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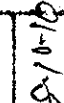
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 By  On   
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 By  On   
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 .....Sig.....

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1338	27-Oct-10	14:15	Krishna Traders		Brush	4"	2	Nos		711	By Hand	J.Ram	Security
1339	28-Oct-10	11:10	Vivid Works		Inkjet Cartridge Refilling	Black	2	Nos	HP 818	11161	By Bike	Vishal	Security
1340	28-Oct-10	11:30	Parashtwan Fly		Bison Board	6'x4'	4	Nos		132	AP 29F-9966	Anil Kumar	Security
1341	28-Oct-10	15:00	Krishna Traders		Cutting-wheel blade		1	Nos			By Hand	Shantatna	Security
1342	28-Oct-10	17:30	Vasavi Sales Co		Cement OPC 43 Grade	50kgs	300	Bags		2763	AP 29U-8827	Party	Security
1343	28-Oct-10	17:30	Head Office		APC UPS 550VA SI No E		1	Nos		2460	AP 29F-9966	Anil Kumar	Security

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 Project Manager/Engg.  
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 Asst. Admin. Manager  
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 By  29/10/10  
 ALPINE ESTATES

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

**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 22/10/10 to 28/10/10**  
**( ONE WEEK )**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	chandu	Arjun	50	15	20	0	0	85
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	radesham	Kailash	50	15	0	0	0	65
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
18	AE-18	Generator	-	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Dass	Mannem	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	85
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Vacant	Vacant	0	0	0	0	0	0
32	AE-32	Gannu	Kailash	50	15	20	0	0	85
33	AE-33	Kemaraj	A Jyothi Babu	50	15	0	0	0	65
34	AE-34	Raju	Kailash	50	15	0	0	0	65
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	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	Rajeshwari	Kailash	50	15	0	0	0	65
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
44	AE-44	Rajesh	Kailash	50	15	20	0	0	85
45	AE-45	Ameer	Mehboob	50	15	0	0	0	65
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Manohar	Basappa	50	15	0	0	0	65
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0

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

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**Asst. Admin. Manager**  
**Alpine Estates**

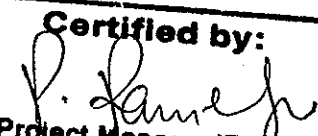
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**ALPINE ESTATES**

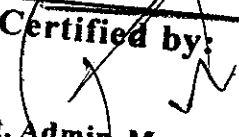



**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 22/10/10 to 28/10/10**  
**( ONE WEEK )**

54	AE-54	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Ashok	Mannem	50	15	0	0	0	65
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Chary	Chary	50	15	20	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Sathi	Baburao	50	15	20	0	0	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	Balram	Krishna	50	15	20	0	0	85
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
<b>GRAND TOTAL</b>									<b>2060</b>

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

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

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

**CHECKED**  
**QUANTITY/QUALITY**  
 By  Dt: 28/10/10  
**ALPINE ESTATES**

# MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

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

Supplier Name Laxmi Narshima Enterprise

Material Type	Rate
Fine Sand VJW (Big)	0

Supplier Name Mohamed Ali

Material Type	Rate
Water Tanker in (5500 lts)	250

Supplier Name Papa Rao

Material Type	Rate
40mm Metal in cft	0

Supplier Name Sai Vishal

Material Type	Rate
20 mm Metal in cft	18.33
40mm Metal in cft	12.32
Morum Mud in cft	0
Red Mud in cft	0
Robo Course Sand	0
Stone Dust in cft	12.48

Supplier Name V.Ashok

Material Type	Rate
40mm Metal in cft	0
Morrum in Cft	0

Supplier Name Viswakarma Enterprises

Material Type	Rate
Coarse sand (Filter) in tons	0
Fine Sand VJW (Big)	0
Red Bricks in Nos	0

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Admin. Officer Audit

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

Certified by:

*P. Sankar*

Project Manager/Engg.  
ALPINE ESTATES

Certified by:

*[Signature]*

Asst. Admin. Manager  
Alpine Estates

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By *[Signature]* On 29/10/10

**ALPINE ESTATES**


**MFH - Cement Register Report**


From: 22/10

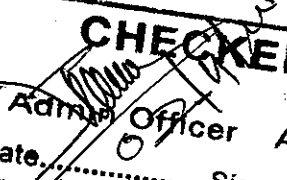
To: 28/10

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
<del>609</del>	<del>22-Oct-10</del>	<del>10:00</del>	<del>Tiles Work</del>	<del>PPC Grade</del>	<del>A</del>	<del>3</del>	<del>Security</del>
<del>610</del>	<del>22-Oct-10</del>	<del>10:30</del>	<del>Water Proofing</del>	<del>OPC Grade</del>	<del>A</del>	<del>2</del>	<del>Security</del>
<del>611</del>	<del>23-Oct-10</del>	<del>10:00</del>	<del>Marble work</del>	<del>PPC Grade</del>	<del>B</del>	<del>5</del>	<del>Security</del>
<del>612</del>	<del>25-Oct-10</del>	<del>10:20</del>	<del>Water Proofing</del>	<del>PPC Grade</del>	<del>C</del>	<del>13</del>	<del>Security</del>
<del>613</del>	<del>25-Oct-10</del>	<del>10:30</del>	<del>Plastring</del>	<del>PPC Grade</del>	<del>C</del>	<del>18</del>	<del>Security</del>
<del>614</del>	<del>25-Oct-10</del>	<del>12:50</del>	<del>Received</del>	<del>PPC Grade</del>	<del>C</del>	<del>-360</del>	<del>Security</del>
<del>615</del>	<del>25-Oct-10</del>	<del>13:00</del>	<del>CC-Roads</del>	<del>PPC Grade</del>	<del>C</del>	<del>50</del>	<del>Security</del>
<del>616</del>	<del>26-Oct-10</del>	<del>11:00</del>	<del>CA Work</del>	<del>PPC Grade</del>	<del>A</del>	<del>3</del>	<del>Security</del>
<del>617</del>	<del>26-Oct-10</del>	<del>11:00</del>	<del>Water Proofing</del>	<del>OPC Grade</del>	<del>A</del>	<del>22</del>	<del>Security</del>
<del>618</del>	<del>26-Oct-10</del>	<del>11:00</del>	<del>Marble work</del>	<del>PPC Grade</del>	<del>A</del>	<del>1</del>	<del>Security</del>
<del>619</del>	<del>28-Oct-10</del>	<del>17:30</del>	<del>Received</del>	<del>OPC Grade</del>	<del>C</del>	<del>-300</del>	<del>Security</del>

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

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

**CHECKED**  
**QUANTITY/QUALITY**  
 By  Date 29/10/10  
**ALPINE ESTATES**

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

**MFH - Cement Register Balance Report** Date: 28/10

**Cement Grade** 43 or PPC

**Quantity in bags**

Summary for 'Cement Grade' = 43 or PPC (2752 detail records)  
 Sum 0

**Cement Grade** 53 Grade

**Quantity in bags**

Summary for 'Cement Grade' = 53 Grade (485 detail records)  
 Sum 0

**Cement Grade** OPC Grade

**Quantity in bags**

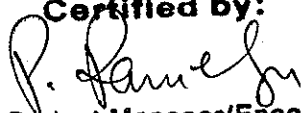
Summary for 'Cement Grade' = OPC Grade (349 detail records)  
 Sum -313


**Cement Grade** PPC Grade


**Quantity in bags**

Summary for 'Cement Grade' = PPC Grade (1760 detail records)  
 Sum -300  
 Grand Total -613

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

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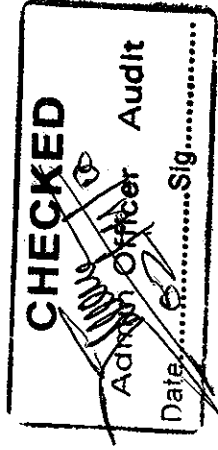
**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

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 QUANTITY/QUALITY  
 By  Or 29.10.10  
 ALPINE ESTATES

**MFH - Outward Report**

From: 22/10/2010 To: 28/10/2010

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle N	Delivered by	Received by
107	23-Oct-10	11:30	Green Towers		Spade with handle		2	Nos	2357	AP 24X 7024	Dipen	Narshima
107	23-Oct-10	11:30	Green Towers		Ms Gampa		2	Nos	2357	AP 24X 7024	Dipen	Narshima
107	23-Oct-10	11:30	Green Towers		GI Pot		2	Nos	2357	AP 24X 7024	Dipen	Narshima
107	23-Oct-10	11:30	Green Towers		20mm metal		2	Bags	2357	AP 24X 7024	Dipen	Narshima
107	23-Oct-10	11:30	Green Towers		Fine Sand		12	Bags	2357	AP 24X 7024	Dipen	Narshima
107	23-Oct-10	11:30	Green Towers		Cement PPC	50kgs	7	Bags	2357	AP 24X 7024	Dipen	Narshima
107	23-Oct-10	11:30	Green Towers		Red Bricks		300	Nos	2357	AP 24X 7024	Dipen	Narshima
108	23-Oct-10	13:20	Ranigunj Hyd		Ms Sheet	3'x8'	3	Nos	2358	AP 29u 1291	Dipen	Rasheed
108	23-Oct-10	13:20	Ranigunj Hyd		Ms Sheet	4'x8'	6	Nos	2358	AP 29u 1291	Dipen	Rasheed
109	26-Oct-10	10:15	Deccan Diesel Ranigunj		Earth Compaq Ma		1	Nos	2359	AP 29T 9966	Dipen	Yakub
110	28-Oct-10	12:25	Green Wood Estate (Ko		Caspian ST Grey	8"x12"	135	Boxes	2360	AP 29T 9966	Dipen	Yakub



Total 74 Dep on 24 Nov 24

MFH - Detailed Attendance Report

From Date: 03-Nov-1 To Date: 03/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Nov-10	9:00	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
03-Nov-10	9:00	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
03-Nov-10	9:00	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
03-Nov-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
03-Nov-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	Job Work	300
03-Nov-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
03-Nov-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
03-Nov-10	9:02	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
03-Nov-10	9:02	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
03-Nov-10	9:03	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
03-Nov-10	9:03	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
03-Nov-10	9:03	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
03-Nov-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
03-Nov-10	9:04	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
03-Nov-10	9:04	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
03-Nov-10	9:05	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
03-Nov-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Job Work	160
03-Nov-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Job Work	160
03-Nov-10	9:06	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
03-Nov-10	9:06	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
03-Nov-10	9:06	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
03-Nov-10	9:07	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
03-Nov-10	9:07	3984	Suwana	Man	EAR	FH	140	18:00	1	CA	Job Work	140
03-Nov-10	9:07	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
03-Nov-10	9:08	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
03-Nov-10	9:08	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	Job Work	140
03-Nov-10	9:08	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
03-Nov-10	9:09	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
03-Nov-10	9:09	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
03-Nov-10	9:09	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
03-Nov-10	9:10	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
03-Nov-10	9:10	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
03-Nov-10	9:10	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
03-Nov-10	9:11	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
03-Nov-10	9:11	5628	CH.Rajender	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
03-Nov-10	9:11	5630	N.Tirupathi	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
03-Nov-10	9:12	5553	Subash	AND	WTP	MA	0	18:00	1	C	Nil/By V	0
03-Nov-10	9:12	5627	D.Sai Kumar	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
03-Nov-10	9:12	5629	K.Rajesh	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
03-Nov-10	9:12	5631	A.Suresh	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
03-Nov-10	9:13	5543	Dawalu	JR	PAI	MH	150	18:00	1	A	On Ac.	150
03-Nov-10	9:13	5618	Samila	Rac	CAR	MA	250	18:00	1	CA	Job Work	250
03-Nov-10	9:13	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150

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04 November, 2010

CHECKED

Certified by: *P. Sane*  
 Date: ..... Sig: .....  
 Project Manager/Engg.  
 ALPINE ESTATES

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

Page 1 of 2  
 CHECKED  
 QUANTITY/QUALITY  
 4-11-10  
 ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
03-Nov-10	9:14	4046	BabuRao	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	On Ac.	225
03-Nov-10	9:14	4663	Govind Rao	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	On Ac.	225
03-Nov-10	9:14	5356	Dashrath	MAH	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
03-Nov-10	9:15	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Nov-10	9:15	5272	Samsheer	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Nov-10	9:15	5505	Mohisim	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Nov-10	9:16	2509	Mamood Khan	NAR	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
03-Nov-10	9:16	5320	Arif	NAR	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
03-Nov-10	9:17	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	<del>1</del>	<del>C</del>	On Ac.	175
03-Nov-10	9:17	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Nov-10	9:18	2425	Narasimhulu	NAR	WEL	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
03-Nov-10	9:18	4585	Viswanadh	NAR	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Nov-10	9:18	5626	S.Shaker	RAJ	ELE	MA	250	18:00	<del>1</del>	<del>CA</del>	Dept.	250
03-Nov-10	9:19	1751	Balaji	KRI	HW	MH	150	18:00	<del>1</del>	<del>CA</del>	Job Work	150
03-Nov-10	9:19	2889	V Phaninder	VPH	ELE	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
03-Nov-10	9:19	4878	Ramana	KRI	HW	MH	150	18:00	<del>1</del>	<del>CA</del>	Job Work	150
03-Nov-10	9:20	1750	Pavan	KRI	HW	MH	150	18:00	<del>1</del>	<del>CA</del>	Job Work	150
03-Nov-10	9:20	1754	Vimala	KRI	HW	FH	130	18:00	<del>1</del>	<del>CA</del>	Job Work	130
03-Nov-10	9:20	5460	K.Krishna	KRI	HW	CO	300	18:00	<del>1</del>	<del>CA</del>	Job Work	300
03-Nov-10	9:21	5181	Lala ram	HUN	NV	MA	0	18:00	<del>1</del>	<del>C</del>	Nil / By V	0
03-Nov-10	9:21	5183	Gadish chouda	HUN	NV	MH	0	18:00	<del>1</del>	<del>C</del>	Nil / By V	0
03-Nov-10	9:21	5184	ramesh varma	HUN	NV	MA	0	18:00	<del>1</del>	<del>C</del>	Nil / By V	0
03-Nov-10	9:22	2748	Raimun	PKL	CIV	FH	130	18:00	<del>1</del>	<del>C</del>	Job Work	130
03-Nov-10	9:22	2898	Annaram	PKL	CIV	MA	275	18:00	<del>1</del>	<del>C</del>	Job Work	275
03-Nov-10	9:22	5182	Ramesh lal	HUN	NV	MA	0	18:00	<del>1</del>	<del>C</del>	Nil / By V	0
03-Nov-10	9:23	5079	M.K Goud	BSP	PAI	MA	225	18:00	<del>1</del>	<del>C</del>	On Ac.	225
03-Nov-10	9:23	5116	Janardhan	JAN	TIL	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
03-Nov-10	9:23	5273	Tanveer Khan	TAN	PLU	HM	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
03-Nov-10	9:24	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
03-Nov-10	9:24	5380	M.D.Zahed	Zay	PLU	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
03-Nov-10	9:24	5381	Rafiq	Zay	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250

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**CHECKED**

Certified by: *[Signature]*  
 Admin Officer Audit  
 Date: ..... Sig: .....

Project Manager/Engg.  
 ALPINE ESTATES

**Certified by:**

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

**CHECKED**

QUANTITY/QUALITY  
 by *[Signature]* On 4-11-10  
 ALPINE ESTATES

Total 69 Dept of Jewels 12.

MFH - Detailed Attendance Report

From Date: 02-Nov-1 To Date: 02/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Nov-10	9:00	3902	chander	ARJ	CIV	HM	300	18:00				
02-Nov-10	9:00	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	300
02-Nov-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
02-Nov-10	9:01	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	275
02-Nov-10	9:01	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
02-Nov-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	130
02-Nov-10	9:02	2897	Rajesh	PKL	CIV	MA	275	18:00	1	C	On Ac.	150
02-Nov-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	CA	On Ac.	275
02-Nov-10	9:02	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	130
02-Nov-10	9:03	2748	Raimun	PKL	CIV	FH	130	18:00	1	C	On Ac.	275
02-Nov-10	9:03	2898	Annaram	PKL	CIV	MA	275	18:00	1	CA	On Ac.	130
02-Nov-10	9:03	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	On Ac.	275
02-Nov-10	9:04	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	130
02-Nov-10	9:04	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
02-Nov-10	9:04	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
02-Nov-10	9:05	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
02-Nov-10	9:05	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
02-Nov-10	9:05	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
02-Nov-10	9:06	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	160
02-Nov-10	9:06	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
02-Nov-10	9:06	5154	rameza bagam	Man	EAR	FH	140	18:00	1	CA	Dept.	140
02-Nov-10	9:07	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
02-Nov-10	9:07	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
02-Nov-10	9:07	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
02-Nov-10	9:08	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	140
02-Nov-10	9:08	3984	Suwana	Man	EAR	FH	140	18:00	1	CA	Job Work	130
02-Nov-10	9:08	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	140
02-Nov-10	9:09	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	300
02-Nov-10	9:09	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
02-Nov-10	9:09	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	Job Work	150
02-Nov-10	9:10	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	160
02-Nov-10	9:10	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	250
02-Nov-10	9:10	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	160
02-Nov-10	9:11	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	300
02-Nov-10	9:11	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
02-Nov-10	9:11	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	160
02-Nov-10	9:12	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	250
02-Nov-10	9:12	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	160
02-Nov-10	9:12	5618	Samila	Rac	CAR	MA	250	18:00	1	C	On Ac.	250
02-Nov-10	9:13	5627	D.Sai Kumar	NAR	WEL	MH	150	18:00	1	CA	Job Work	250
02-Nov-10	9:13	5628	CH.Rajender	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
02-Nov-10	9:13	5630	N.Tirupathi	NAR	WEL	MH	150	18:00	1	C	On Ac.	150
02-Nov-10	9:14	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	CA	On Ac.	150
											On Ac.	300

MS

04 November, 2010

Page 1 of 2

**CHECKED**  
 Admin. Officer  
 Date: 11/11/10  
 Sig: [Signature]

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

**CHECKED**  
 QUANTITY/QUALITY  
 104-11-10  
 ALPINE ESTATES

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



Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Nov-10	9:14	5623	Bugaiha	TRV	PLU	MA	250	18:00	<del>1</del>	<del>CA</del>	<del>On Ac.</del>	<del>250</del>
02-Nov-10	9:14	5631	A.Suresh	NAR	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>150</del>
02-Nov-10	9:15	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	<del>1</del>	<del>CA</del>	<del>On Ac.</del>	<del>150</del>
02-Nov-10	9:15	5624	P.Samal	TRV	PLU	MA	250	18:00	<del>1</del>	<del>CA</del>	<del>On Ac.</del>	<del>250</del>
02-Nov-10	9:15	5625	Pradeep	TRV	PLU	MH	150	18:00	<del>1</del>	<del>CA</del>	<del>On Ac.</del>	<del>150</del>
02-Nov-10	9:16	5356	Dashrath	MAH	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>150</del>
02-Nov-10	9:16	5543	Dawalu	JR	PAI	MH	150	18:00	<del>1</del>	<del>A</del>	<del>On Ac.</del>	<del>150</del>
02-Nov-10	9:16	5626	S.Shaker	RAJ	ELE	MA	250	18:00	<del>1</del>	<del>CA</del>	<del>Dept.</del>	<del>250</del>
02-Nov-10	9:17	2889	V.Phaninder	VPH	ELE	CO	300	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>300</del>
02-Nov-10	9:17	5598	Ganesh	VPH	ELE	MH	160	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>160</del>
02-Nov-10	9:17	5629	K.Rajesh	NAR	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>150</del>
02-Nov-10	9:18	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	<del>1</del>	<del>A</del>	<del>Job Work</del>	<del>175</del>
02-Nov-10	9:18	5193	punbashie	JAN	TIL	MH	175	18:00	<del>1</del>	<del>A</del>	<del>Job Work</del>	<del>175</del>
02-Nov-10	9:18	5245	Rampal	JAN	TIL	MA	300	18:00	<del>1</del>	<del>A</del>	<del>Job Work</del>	<del>300</del>
02-Nov-10	9:19	3311	Syed Fareed	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>250</del>
02-Nov-10	9:19	5272	Samsheer	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>250</del>
02-Nov-10	9:19	5505	Mohisim	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>250</del>
02-Nov-10	9:20	2509	Mamood Khan	NAR	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>150</del>
02-Nov-10	9:20	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>250</del>
02-Nov-10	9:20	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>250</del>
02-Nov-10	9:21	3600	aknath	SUN	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	<del>On Ac.</del>	<del>225</del>
02-Nov-10	9:21	4663	Govind Rao	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	<del>On Ac.</del>	<del>225</del>
02-Nov-10	9:21	5320	Arif	NAR	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>150</del>
02-Nov-10	9:22	2425	Narasimhulu	NAR	WEL	CO	300	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>300</del>
02-Nov-10	9:22	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	<del>A</del>	<del>On Ac.</del>	<del>250</del>
02-Nov-10	9:22	4585	Viswanadh	NAR	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	<del>On Ac.</del>	<del>250</del>

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

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

**CHECKED**  
QUANTITY/QUALITY  
By [Signature] On 14-11-10  
**ALPINE ESTATES**

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

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

Total 68 Dept by J. Subrah 120

A.B.M 02

MFH - Detailed Attendance Report

From Date: 01-Nov-1 To Date: 01/11/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Nov-10	9:00	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
01-Nov-10	9:00	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
01-Nov-10	9:00	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
01-Nov-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
01-Nov-10	9:01	5476	Pinky	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
01-Nov-10	9:01	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
01-Nov-10	9:02	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	On Ac.	130
01-Nov-10	9:02	2898	Annaram	PKL	CIV	MA	275	18:00	1	CA	On Ac.	275
01-Nov-10	9:02	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
01-Nov-10	9:03	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	On Ac.	275
01-Nov-10	9:03	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	On Ac.	130
01-Nov-10	9:03	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
01-Nov-10	9:04	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
01-Nov-10	9:04	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
01-Nov-10	9:04	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
01-Nov-10	9:05	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
01-Nov-10	9:05	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Dept.	160
01-Nov-10	9:05	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
01-Nov-10	9:06	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
01-Nov-10	9:06	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
01-Nov-10	9:06	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
01-Nov-10	9:07	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Job Work	140
01-Nov-10	9:07	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
01-Nov-10	9:07	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
01-Nov-10	9:08	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	140
01-Nov-10	9:08	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Job Work	140
01-Nov-10	9:08	5625	Pradeep	TRV	PLU	MH	150	18:00	1	C	Job Work	150
01-Nov-10	9:09	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	On Ac.	250
01-Nov-10	9:09	5623	Bugaiha	TRV	PLU	MA	250	18:00	1	C	Job Work	250
01-Nov-10	9:09	5624	P.Samal	TRV	PLU	MA	250	18:00	1	C	Job Work	250
01-Nov-10	9:10	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	On Ac.	300
01-Nov-10	9:10	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	On Ac.	150
01-Nov-10	9:10	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
01-Nov-10	9:11	5412	Lokesh	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
01-Nov-10	9:11	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
01-Nov-10	9:11	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
01-Nov-10	9:12	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
01-Nov-10	9:12	5552	Praveen	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
01-Nov-10	9:12	5580	Nagraj	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
01-Nov-10	9:12	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	300
01-Nov-10	9:13	2909	Pinki	PKL	CIV	FH	130	18:00	1	C	On Ac.	130
01-Nov-10	9:13	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
01-Nov-10	9:13	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160

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CHECKED

04 November, 2010

Page 1 of 2

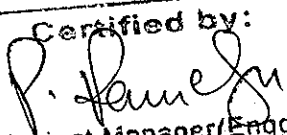
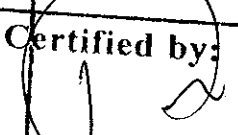
Certified by: *P. James*  
 Date: *4-11-10*  
 Project Manager/Engg.  
 ALPINE ESTATES

Admin. Officer Audit  
 Date: *4-11-10* Sig: *[Signature]*

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


CHECKED  
 QUANTITY/QUALITY  
 4-11-10  
 ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Nov-10	9:14	5307	Nabin	AND	WTP	MA	0	18:00				
01-Nov-10	9:14	5618	Samila	Rac	CAR	MA	250	18:00	I C		Nil / By V	0
01-Nov-10	9:14	5621	Inder	Rac	CAR	MH	150	18:00	I CA		Job Work	250
01-Nov-10	9:15	5543	Dawalu	JR	PAI	MH	150	18:00	I CA		Job Work	150
01-Nov-10	9:15	5553	Subash	AND	WTP	MA	0	18:00	I A		On Ac.	150
01-Nov-10	9:15	5626	S.Shaker	RAJ	ELE	MA	250	18:00	I C		Nil / By V	0
01-Nov-10	9:16	4157	Vijay Pal	JAN	TIL	MH	175	18:00	I CA		Dept	250
01-Nov-10	9:16	5193	punbashie	JAN	TIL	MH	175	18:00	I A		On Ac.	175
01-Nov-10	9:16	5245	Rampal	JAN	TIL	MA	300	18:00	I A		On Ac.	175
01-Nov-10	9:17	4046	BabuRao	JR	PAI	MA	225	18:00	I A		On Ac.	300
01-Nov-10	9:17	5272	Samsheer	TAN	PLU	MA	250	18:00	I A		On Ac.	225
01-Nov-10	9:17	5356	Dashrath	MAH	WEL	MH	150	18:00	I C		On Ac.	250
01-Nov-10	9:18	3311	Syed Fareed	TAN	PLU	MA	250	18:00	I C		On Ac.	150
01-Nov-10	9:18	5627	D.Sai Kumar	NAR	WEL	MH	150	18:00	I C		On Ac.	250
01-Nov-10	9:18	5628	CH.Rajender	NAR	WEL	MH	150	18:00	I C		On Ac.	150
01-Nov-10	9:19	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	I C		On Ac.	150
01-Nov-10	9:19	5629	K.Rajesh	NAR	WEL	MH	150	18:00	I C		On Ac.	250
01-Nov-10	9:19	5630	N.Tirupathi	NAR	WEL	MH	150	18:00	I C		On Ac.	150
01-Nov-10	9:20	2509	Mamood Khan	NAR	WEL	MH	150	18:00	I C		On Ac.	150
01-Nov-10	9:20	4585	Viswanadh	NAR	WEL	MA	250	18:00	I C		On Ac.	150
01-Nov-10	9:20	5270	Musthafa	TAN	PLU	MA	250	18:00	I C		On Ac.	250
01-Nov-10	9:21	2425	Narasimhulu	NAR	WEL	CO	300	18:00	I C		On Ac.	250
01-Nov-10	9:21	3136	Saleem	MAH	WEL	MA	250	18:00	I C		On Ac.	300
01-Nov-10	9:22	2889	V Phaninder	VPH	ELE	CO	300	18:00	I C		On Ac.	250
01-Nov-10	9:22	5170	Salman	TAN	PLU	MA	250	18:00	I C		On Ac.	300
												250

Certified by:  Project Manager/Engg. ALPINE ESTATES	<b>CHECKED</b> Admin. Officer Audit Date..... Sig.....	Certified by:  Asst. Admin. Manager Alpine Estates
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**CHECKED**

QUANTITY/QUALITY

By  On 4-11-10

ALPINE ESTATES

Total 64 best of Jobwork 22, N.B.M. 04

MFH - Detailed Attendance Report

From Date: 30-Oct-10 To Date: 30/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Oct-10	9:00	2997	Durgabhai	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
30-Oct-10	9:00	2998	Chotilal	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
30-Oct-10	9:00	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	On Ac.	130
30-Oct-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	On Ac.	300
30-Oct-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	On Ac.	275
30-Oct-10	9:01	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	On Ac.	150
30-Oct-10	9:02	3127	Varandra Raut	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
30-Oct-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
30-Oct-10	9:02	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
30-Oct-10	9:03	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
30-Oct-10	9:03	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
30-Oct-10	9:03	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
30-Oct-10	9:04	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
30-Oct-10	9:04	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
30-Oct-10	9:04	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
30-Oct-10	9:05	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	150
30-Oct-10	9:05	2898	Annaram	PKL	CIV	MA	275	18:00	1	CA	Job Work	275
30-Oct-10	9:05	2909	Pinki	PKL	CIV	FH	130	18:00	1	CA	Job Work	130
30-Oct-10	9:06	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
30-Oct-10	9:06	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	150
30-Oct-10	9:06	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	300
30-Oct-10	9:07	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	130
30-Oct-10	9:07	5618	Samila	Rac	CAR	MA	250	18:00	1	CA	Job Work	250
30-Oct-10	9:07	5621	Inder	Rac	CAR	MH	150	18:00	1	CA	Job Work	150
30-Oct-10	9:08	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
30-Oct-10	9:08	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	Dept.	160
30-Oct-10	9:09	1274	Syanthaiiah	MAN	EAR	MH	160	18:00	1	CA	On Ac.	160
30-Oct-10	9:09	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
30-Oct-10	9:09	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
30-Oct-10	9:10	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
30-Oct-10	9:10	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
30-Oct-10	9:11	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
30-Oct-10	9:11	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	Job Work	150
30-Oct-10	9:11	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
30-Oct-10	9:12	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	300
30-Oct-10	9:12	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	Job Work	250
30-Oct-10	9:12	5598	Ganesh	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
30-Oct-10	9:13	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
30-Oct-10	9:13	5450	Janki Ram	VPH	ELE	MA	250	18:00	1	C	On Ac.	250
30-Oct-10	9:13	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
30-Oct-10	9:14	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
30-Oct-10	9:14	5626	S.Shaker	RAJ	ELE	MA	250	18:00	1	CA	Dept.	250
30-Oct-10	9:15	4980	Rampal Yadav	JAN	TIL				1	B	On Ac.	175

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04 November, 2010

**CHECKED**  
 Adm. Officer Audit  
 Date..... Sig.....

Page 1 of 2


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

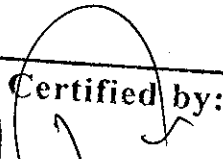
**CHECKED**  
 QUANTITY/QUALITY  
 BY 10/11/10  
 ALPINE ESTATES


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
30-Oct-10	9:15	5193	punbashie	JAN	TIL	MH	175	18:00				
30-Oct-10	9:15	5245	Rampal	JAN	TIL	MA	300	18:00	<del>I B</del>		On Ac.	175
30-Oct-10	9:16	4046	BabuRao	JR	PAI	MA	225	18:00	<del>I B</del>		On Ac.	300
30-Oct-10	9:16	5543	Dawalu	JR	PAI	MH	150	18:00	<del>I A</del>		On Ac.	225
30-Oct-10	9:16	5604	S.Ganesh	VPH	ELE	HM	300	18:00	<del>I A</del>		On Ac.	150
30-Oct-10	9:17	5159	st basujet	AND	WTP	MA	0	18:00	<del>I C</del>		On Ac.	300
30-Oct-10	9:17	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	<del>I C</del>		Nil / By V	0
30-Oct-10	9:18	5161	Gagan	AND	WTP	MA	0	18:00	<del>I CA</del>		Dept.	250
30-Oct-10	9:18	5536	Diraj	AND	WTP	MH	0	18:00	<del>I C</del>		Nil / By V	0
30-Oct-10	9:18	5553	Subash	AND	WTP	MA	0	18:00	<del>I C</del>		Nil / By V	0
30-Oct-10	9:19	4752	Srinu	BSP	PAI	MA	225	18:00	<del>I E</del>		Nil / By V	0
30-Oct-10	9:19	5080	A Giri	BSP	PAI	MA	225	18:00	<del>I A</del>		On Ac.	225
30-Oct-10	9:19	5270	Musthafa	TAN	PLU	MA	225	18:00	<del>I A</del>		On Ac.	225
30-Oct-10	9:20	2509	Mamood Khan	NAR	WEL	MH	150	18:00	<del>I C</del>		On Ac.	250
30-Oct-10	9:20	5272	Samsheer	TAN	PLU	MA	250	18:00	<del>I C</del>		On Ac.	150
30-Oct-10	9:20	5320	Arif	NAR	WEL	MH	150	18:00	<del>I C</del>		On Ac.	250
30-Oct-10	9:21	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>I C</del>		On Ac.	150
30-Oct-10	9:21	3136	Saleem	MAH	WEL	MA	250	18:00	<del>I C</del>		On Ac.	250
30-Oct-10	9:21	5505	Mohisim	TAN	PLU	MA	250	18:00	<del>I C</del>		On Ac.	250
30-Oct-10	9:22	3311	Syeed Fareed	TAN	PLU	MA	250	18:00	<del>I C</del>		On Ac.	250
30-Oct-10	9:22	5611	Ashif	TAN	PLU	MA	250	18:00	<del>I C</del>		On Ac.	250
							250	18:00	<del>I C</del>		On Ac.	250

21

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

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

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  On 4-11-10  
 ALPINE ESTATES

Total 63. Deph of Jobwork of

MFH - Detailed Attendance Report

From Date: 29-Oct-10 To Date: 29/10/10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Oct-10	9:00	2997	Durgabhai	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
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29-Oct-10	9:00	5474	Kamlesh	ARJ	CIV	MH	150	18:00	1	C	Job Work	150
29-Oct-10	9:01	3902	chander	ARJ	CIV	HM	300	18:00	1	C	Job Work	300
29-Oct-10	9:01	5220	Rupchand	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
29-Oct-10	9:01	5499	Mayaram	ARJ	CIV	MA	275	18:00	1	C	Job Work	275
29-Oct-10	9:02	3549	Geeta	ARJ	CIV	FH	130	18:00	1	C	Job Work	275
29-Oct-10	9:02	5244	kumari	ARJ	CIV	FH	130	18:00	1	C	Job Work	130
29-Oct-10	9:02	5475	Naresh	ARJ	CIV	MH	150	18:00	1	C	Job Work	130
29-Oct-10	9:03	3127	Varandra Raut	ARJ	CIV	MA	275	18:00	1	C	Job Work	150
29-Oct-10	9:03	5228	Sambati	ARJ	CIV	FH	130	18:00	1	C	Job Work	275
29-Oct-10	9:03	5471	Govardhan	ARJ	CIV	MA	275	18:00	1	C	Job Work	130
29-Oct-10	9:04	2748	Raimun	PKL	CIV	FH	130	18:00	1	CA	Job Work	275
29-Oct-10	9:04	2897	Rajesh	PKL	CIV	MA	275	18:00	1	CA	Job Work	130
29-Oct-10	9:04	3230	Sunita	PKL	CIV	FH	130	18:00	1	CA	Job Work	275
29-Oct-10	9:05	1751	Balaji	KRI	HW	MH	150	18:00	1	CA	Job Work	130
29-Oct-10	9:05	2898	Annaram	PKL	CIV	MA	275	18:00	1	CA	Job Work	150
29-Oct-10	9:05	4878	Ramana	KRI	HW	MH	150	18:00	1	CA	Job Work	275
29-Oct-10	9:06	1750	Pavan	KRI	HW	MH	150	18:00	1	CA	Job Work	150
29-Oct-10	9:06	1754	Vimala	KRI	HW	FH	130	18:00	1	CA	Job Work	150
29-Oct-10	9:06	5460	K.Krishna	KRI	HW	CO	300	18:00	1	CA	Job Work	130
29-Oct-10	9:07	2045	A Anand	Man	EAR	MH	160	18:00	1	CA	Job Work	300
29-Oct-10	9:07	2046	Laxmaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
29-Oct-10	9:07	4023	Evvaiah	Man	EAR	MH	160	18:00	1	CA	Dept.	160
29-Oct-10	9:08	1274	Syanthaiah	MAN	EAR	MH	160	18:00	1	CA	Job Work	160
29-Oct-10	9:08	3707	D.Narsingyadh	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
29-Oct-10	9:08	5153	mahmood	Man	EAR	MH	160	18:00	1	CA	On Ac.	160
29-Oct-10	9:09	3879	Venkatamma	Man	EAR	FH	140	18:00	1	CA	On Ac.	160
29-Oct-10	9:09	4240	Sayamma	Man	EAR	FH	140	18:00	1	CA	Dept.	140
29-Oct-10	9:09	5447	B.Dhanlaxmi	Man	EAR	FH	140	18:00	1	CA	Dept.	140
29-Oct-10	9:10	1273	Anjili	MAN	EAR	FH	140	18:00	1	CA	Dept.	140
29-Oct-10	9:10	3984	Suwana	Man	EAR	FH	140	18:00	1	CA	Dept.	140
29-Oct-10	9:10	5432	Shakmma	Man	EAR	FH	140	18:00	1	CA	Job Work	140
29-Oct-10	9:11	5267	Tirupathi.V	TRV	PLU	CO	300	18:00	1	C	Job Work	140
29-Oct-10	9:11	5269	V.Tirupathi	TRV	PLU	MH	150	18:00	1	C	Job Work	300
29-Oct-10	9:11	5275	Rajmouli	TRV	PLU	MA	250	18:00	1	C	Job Work	150
29-Oct-10	9:12	4710	Naresh	VPH	ELE	MH	160	18:00	1	C	Job Work	250
29-Oct-10	9:12	4713	Madhu	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
29-Oct-10	9:12	5557	Yadagiri	VPH	ELE	MH	160	18:00	1	C	On Ac.	160
29-Oct-10	9:12	5604	S.Ganesh	VPH	ELE	HM	300	18:00	1	C	On Ac.	160
29-Oct-10	9:13	4709	Shiva	VPH	ELE	MH	160	18:00	1	C	On Ac.	300
29-Oct-10	9:13	4752	Srinu	BSP	PAI	MA	225	18:00	1	A	On Ac.	160
29-Oct-10	9:13	5543	Dawalu	JR	PAI	MA	150	18:00	1	A	On Ac.	225
												150

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04 November, 2010

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 4-11-10

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Oct-10	9:14	4980	Rampal Yadav	JAN	TIL	MH	175	18:00	<del>1</del>	<del>A</del>	On Ac.	175
29-Oct-10	9:14	5193	punbashie	JAN	TIL	MH	175	18:00	<del>1</del>	<del>A</del>	On Ac.	175
29-Oct-10	9:14	5245	Rampal	JAN	TIL	MA	300	18:00	<del>1</del>	<del>A</del>	Job Work	300
29-Oct-10	9:15	5109	Ashok	BSP	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	On Ac.	225
29-Oct-10	9:15	5356	Dashrath	MAH	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
29-Oct-10	9:15	5626	S.Shaker	RAJ	ELE	MA	250	18:00	<del>1</del>	<del>CA</del>	Dept.	250
29-Oct-10	9:16	5166	Satyanarayana	RAJ	ELE	MA	250	18:00	<del>1</del>	<del>CA</del>	Dept.	250
29-Oct-10	9:16	5272	Samsheer	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
29-Oct-10	9:16	5448	M D Ameen	TAN	PLU	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
29-Oct-10	9:17	4046	BabuRao	JR	PAI	MA	225	18:00	<del>1</del>	<del>A</del>	On Ac.	225
29-Oct-10	9:17	5270	Musthafa	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
29-Oct-10	9:17	5505	Mohisim	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
29-Oct-10	9:18	2509	Mamood Khan	NAR	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
29-Oct-10	9:18	3311	Syed Fareed	TAN	PLU	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
29-Oct-10	9:18	5450	Janki Ram	VPH	ELE	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
29-Oct-10	9:19	3079	Mahamood Ja	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
29-Oct-10	9:19	3136	Saleem	MAH	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250
29-Oct-10	9:19	5320	Arif	NAR	WEL	MH	150	18:00	<del>1</del>	<del>C</del>	On Ac.	150
29-Oct-10	9:20	2425	Narasimhulu	NAR	WEL	CO	300	18:00	<del>1</del>	<del>C</del>	On Ac.	300
29-Oct-10	9:20	4585	Viswanadh	NAR	WEL	MA	250	18:00	<del>1</del>	<del>C</del>	On Ac.	250

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

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 Asst. Admin. Manager  
 Alpine Estates

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 BY *[Signature]* Dt 4.11.10  
 ALPINE ESTATES

**Certified by:**  
*[Signature]*  
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**Contractor Name** Anand (Water Proofing)

**Payment Type** Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (7 detail records)	Sum	0
Summary for 'Contractor Name' = Anand (Water Proofing) (7 detail records)	Sum	0

**Contractor Name** B.Bassappa (Painter)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	1125
Summary for 'Contractor Name' = B.Bassappa (Painter) (5 detail records)	Sum	1125

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1750
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (7 detail records)	Sum	1750

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

**Payment Type** Dept.

Summary for 'Payment Type' = Dept. (25 detail records)	Sum	3700
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**Payment Type** Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	Sum	2180
---	-----	------

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	2660
Summary for 'Contractor Name' = G.Mannem (Earth Work) (57 detail records)	Sum	8540

**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 (4 detail records)	Sum	950
--	-----	-----

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	2125
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail records)	Sum	3075

**Contractor Name** Jyothi Ram (Painter)

**Payment Type** On Ac.

Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	2100
Summary for 'Contractor Name' = Jyothi Ram (Painter) (11 detail records)	Sum	2100

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Contractor Name *K. Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records)

Summary for 'Contractor Name' = K. Krishna (Hacking) (24 detail records) Sum

4250  
4250 *✓*

Contractor Name *Kileshwar (Civil)*

Payment Type Job Work

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

Sum

2560

*2000*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (9 detail records)

Sum

1750

Summary for 'Contractor Name' = Kileshwar (Civil) (22 detail records)

Sum

4310

*X*

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

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (2 detail records)

Sum

550

Summary for 'Contractor Name' = M.D. Zahed (Plumber) (2 detail records)

Sum

550

*X*

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (31 detail records)

Sum

5650

Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (31 d

Sum

5650

*X*

Contractor Name *Raja Chary (Carpenter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (7 detail records)

Sum

1450

Summary for 'Contractor Name' = Raja Chary (Carpenter) (7 detail records)

Sum

1450

*NV*

Contractor Name *S. Arjun (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (26 detail records)

Sum

5395

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)

Sum

4440

Summary for 'Contractor Name' = S. Arjun (Civil) (47 detail records)

Sum

9835

*4800 X*

Contractor Name *Shaik Mahaboob (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)

Sum

2850

Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (13 detail reco

Sum

2850

*X*

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

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

**Contractor Name** *Tanveer Khan (Plumbing)*

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	5700
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (23 detail recor	Sum	5700


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

<b>Payment Type</b> Job Work		
Summary for 'Payment Type' = Job Work (9 detail records)	Sum	2050
<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2750
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (21 detail records)	Sum	4800

2950 X  
4900 ✓

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

<b>Payment Type</b> On Ac.		
Summary for 'Payment Type' = On Ac. (42 detail records)	Sum	8830
Summary for 'Contractor Name' = V.Phanendar (Electrician) (42 detail recor	Sum	8830
<b>Grand Total</b>		65040

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**MFH - Hire Charges Payment Report**


From: 29/10/2010

To: 03/11/2010

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
29-Oct-10	Tractor	AAO 2847	1	170	per trip	170
29-Oct-10	Tractor	AAO 2847	1	170	per trip	170
30-Oct-10	Tractor	AAO 2847	1	170	per trip	170
30-Oct-10	Tractor	AAO 2847	1	170	per trip	170
30-Oct-10	Tractor	AAO 2847	1	170	per trip	170
30-Oct-10	Tractor	AAO 2847	1	170	per trip	170
30-Oct-10	Tractor	AAO 2847	320	0.9	Per Piece	288
03-Nov-10	Tractor	AAO 2847	1	170	per trip	170
03-Nov-10	Tractor	AAO 2847	1	170	per trip	170
Summary for 'Vehicle Owner' = CH Bhikshapathy (9 detail re			Sum	328		1648
<b>Grand Total</b>			328			1648

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 Asst. Admin. Manager  
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MFH - Building Material Payment Report

From: 29/10/2010

To: 04/11/2010

Supplier

Kiran Enterprises

Material Type

Fine Sand VJW (Big)

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Oct-10	6:37	22.285	AP 24X 3066	832	18541.12
Summary for 'Material Type' = Fine Sand VJW (Big) (1 detail record)					
Sum		22.285			18541.12
Summary for 'Supplier' = Kiran Enterprises (1 detail record)					
Sum		22.285			18541.12


Supplier

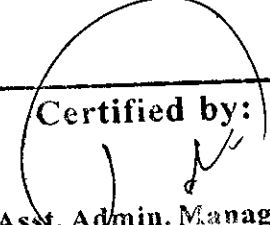
Sai Vishal

Material Type

Baby Chips in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
03-Nov-10	16:36	400	AP 16TX 2160	12.13	4852
Summary for 'Material Type' = Baby Chips in cft (1 detail record)					
Sum		400			4852
Summary for 'Supplier' = Sai Vishal (1 detail record)					
Sum		400			4852
Grand Total		422.285			23393.12


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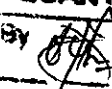
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**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 29/10/10 TO 03/11/10**  
**(ONE WEEK)**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
18	AE-18	Generator		Generator					
				0	0	0	0	0	0
43	AE-43	A Jyothi babu	A Jyothi babu	A Jyothi babu					
47	AE-47	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
22	AE-22	bishwageet	A Jyothi Babu	50	15	0	0	0	65
23	AE-23	Chandraiaha	A Jyothi Babu	50	15	0	0	0	65
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Kemraj	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	0	65
									85
									475
10	AE-10	chandu	Arjun	Arjun					
8	AE-08	chotelal	Arjun	50	15	20	0	0	85
39	AE-39	Mayaram	Arjun	50	15	20	0	0	85
									85
									255
73	AE-73	Sathi	Baburao	Baburao					
				50	15	20	0	0	85
									85
50	AE-50	Manohar	Basappa	Basappa					
				50	15	0	0	0	65
									65
61	AE-61	Chary	Chary	Chary					
				50	15	20	0	0	85
									85
57	AE-57	Jyothi Ram	Jyothi Ram	Jyothi Ram					
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
				50	15	0	0	0	65
									130
32	AE-32	Gannu	Kailash	Kailash					
12	AE-12	mansaram	Kailash	50	15	20	0	0	85
14	AE-14	radesham	Kailash	50	15	20	0	0	85
44	AE-44	Rajesh	Kailash	50	15	0	0	0	65
42	AE-42	Rajeshwari	Kailash	50	15	20	0	0	85
34	AE-34	Raju	Kailash	50	15	0	0	0	65
									65
									450
80	AE-80	Bairam	Krishna	Krishna					
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
				50	15	20	0	0	85
									170
55	AE-55	Ashok	Mannem	Mannem					
21	AE-21	Dass	Mannem	50	15	0	0	0	65
				50	15	0	0	0	65
									130
45	AE-45	Ameer	Mehboob	Mehboob					
				50	15	0	0	0	65
									65
38	AE-38	Marka Nashima Goud	Marka Nashima Goud	Marka Nashima Goud					
40	AE-40	Marka Nashima Goud	Marka Nashima Goud	50	15	0	0	0	65
				50	15	0	0	0	65
									130
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
31	AE-31	Vacant	Vacant	0	0	0	0	0	0

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

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

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**QUANTITY/QUALITY**  
 By  On 04.11.10  
**ALPINE ESTATES**

MAYFLOWER HEIGHTS  
LABOUR QUARTERS RENT REPORT STATEMENT FROM 29/10/10 TO 03/11/10  
(ONE WEEK)

35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	0
53	AE-53	Vacant	Vacant	0	0	0	0	0	0
54	AE-54	Vacant	Vacant	0	0	0	0	0	0
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
GRAND TOTAL									2040
1	A Jyothi babu		475						
2	Arjun	✓	255						
3	Baburao	✓	85	Brahmachary	1	00			
4	Basappa	✓	65						
5	Chary	✓	85	Ishag	1	00			
6	Jyothi Ram	✓	130						
7	Kailash	✓	450	Jmardhen	1	00	✓		
8	Mehboob	✓	65						
9	Krishna	✓	170	Mustafa	1	00			
10	Mannem	✓	130						
11	Marka Narshima Goud	✓	130	Raminder	1	00			
	Total		2040						

Tareer  
Mohan Rao. 500  
Sax

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

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

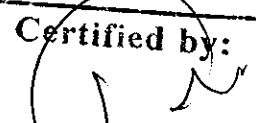
**CHECKED**  
QUANTITY/QUALITY  
By *[Signature]* 04.11.10  
**ALPINE ESTATES**

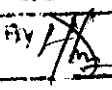
Stock Statement [as per format in Circular no. 543 (c)]

Stock Register:	Tiles - Sanitary ware & CP Fittings Stock Register	Prepared by:	Sanjay.R
Company:	Alpine Estate	Date:	04.11.10
Project:	Mayflower Heights	D=	

S No	Name of tile	Type	Company	Company Code	A	B	C	$C \times A \times B / 144$	E	F	$G = E/F$
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
<b>Bathroom Tiles Option 1 - deluxe</b>											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	43.00	5.20	8.27
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	19.00	2.50	7.60
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	160.00	7.80	20.51
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	54.00	3.20	16.88
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	11.00	1.00	11.00
<b>Bathroom Tiles Option 2 - deluxe</b>											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	27.00	5.20	5.19
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	8.00	2.50	3.20
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	62.00	7.80	7.95
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	63.00	3.20	19.69
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	17.00	1.00	17.00
<b>Bathroom Tiles Option 3 - deluxe</b>											
1	Radiance	Body	Johnson		13.00	16.00	10.00	14.44	-	9.90	-
2	Radiance	Border	Johnson		13.00	16.00	10.00	14.44	5.00	2.80	1.79
3	Radiance	Base	Johnson		13.00	16.00	10.00	14.44	8.00	1.00	8.00
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	-	3.20	-
5	Radiance	Motif	Johnson		13.00	16.00	10.00	14.44	4.00	1.00	4.00
<b>Bathroom Tiles Option 4 - semi deluxe</b>											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	274.00	7.80	35.13
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	57.00	2.50	22.80
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	18.00	10.00	1.80
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	97.00	3.60	26.94
5		Motif	Johnson						-	1.00	-
<b>Bathroom Tiles Option 5 -semi deluxe</b>											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	267.00	7.80	34.23
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	69.00	2.50	27.60
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	162.00	10.00	16.20
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	147.00	3.60	40.83
5		Motif	Johnson						-	1.00	-
<b>Kitchen Tiles</b>											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	6.00	4.50	1.33
<b>Utility Tiles</b>											
1		Dado							-	1.00	-
<b>Floor Tiles - Deluxe</b>											
1		Ceramic							-	1.00	-
<b>Floor Tiles - Semi Deluxe</b>											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	627.00	70.00	8.96

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

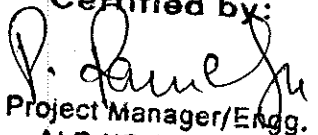
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 Asst. Admin. Manager  
 Alpine Estates

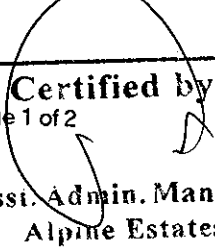
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 04.11.10  
**ALPINE ESTATES**


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

Stock Register: Plumbing - GI & PVC Stock Register  
 Company: Alpine Estates  
 Project: Mayflower heights  
 Phase: Phase-IS  
 Prepared by: R.Sanjay  
 Date: 04.11.10

S No	Item	Balance	Quantity	Value	Amount
	GI Material				
1	Ball Cork 1/2" in nos.		17	185.00	3,145
2	Ball Valve 1/2" in nos.		23	387.00	8,901
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.		428	10.00	4,280
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.		75	31.00	2,325
12	G.I.- Elbow 1/2" in nos.		576	11.00	6,336
13	G.I.- Elbow 2" in nos.		15	99.00	1,485
14	G.I.- Elbow 3/4" in nos.		172	17.00	2,924
15	G.I.- Nipple all sizes 1" in nos.		500	22.00	11,000
16	G.I.- Nipple all sizes 1/2" in nos.		490	12.00	5,880
17	G.I.- Nipple all sizes 3/4" in nos.		750	16.00	12,000
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		20	838.00	16,760
21	G.I.- Pipe 1/2" (20 ft length) in nos.		72	406.00	29,232
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		26	541.00	14,066
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.		693	6.00	4,158
28	G.I.- Plug 2" in nos.		50	63.00	3,150
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.		3	87.00	261
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.		140	17.00	2,380
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.		389	30.00	11,670
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		54	46.00	2,484


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

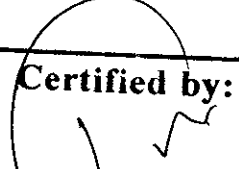
**Certified by:**  
 Page 1 of 2  
  
 Assi. Admin. Manager  
 Alpine Estates

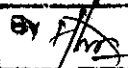
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48	Gate Valve 1 1/2" in nos.			
49	Gate Valve 1 1/4" in nos.	4	1,540.00	6,160
50	Gate Valve 1" in nos.	0	1,122.00	-
51	Gate Valve 1/2" in nos.	3	814.00	2,442
52	Gate Valve 2" in nos.	0	387.00	-
53	Gate Valve 3/4" in nos.	0	2,257.00	-
	PVC- SWR Pipes	18	567.00	10,206
1	Lubricant in lts			-
2	PVC 3" Bend 45 in nos.	10	102.00	1,020
3	PVC 3" Bend Plain in nos.	195	24.00	4,680
4	PVC 3" Bend with door in nos.	101	28.00	2,828
5	PVC 3" Cleaning pipe with Door in nos.	105	40.00	4,200
6	PVC 3" Coupler in nos.	31	43.00	1,333
7	PVC 3" Floor Trap in nos.	250	22.00	5,500
8	PVC 3" Nani Trap in nos.	0	50.00	-
9	PVC 3" Pipe Double Socket in nos.	0	41.00	-
10	PVC 3" Pipe Single Socket in nos.	0	157.00	-
11	PVC 3" Rubber ring in nos.	160	143.00	22,880
12	PVC 3" Tee Plain in nos.	0	5.00	-
13	PVC 3" Tee with door in nos.	20	38.00	760
14	PVC 3" Y (single & double) Plain in nos.	19	43.00	817
15	PVC 3" Y (single & double) with door in nos.	92	45.00	4,140
16	PVC 3" Clamps in nos.	52	56.00	2,912
17	PVC 4" Bend 45 in nos.	41	10.00	410
18	PVC 4" Bend Plain in nos.	23	39.00	897
19	PVC 4" Bend with door in nos.	184	47.00	8,648
20	PVC 4" Clamps in nos.	44	64.00	2,816
21	PVC 4" Cleaning pipe with Door in nos.	337	10.00	3,370
22	PVC 4" Coupler in nos.	33	75.00	2,475
23	PVC 4" Floor Trap in nos.	187	34.00	6,358
24	PVC 4" Nani Trap in nos.	178	50.00	8,900
25	PVC 4" P trap in nos.	23	41.00	943
26	PVC 4" Pipe Double Socket in nos.	24	124.00	2,976
27	PVC 4" Pipe Single Socket in nos.	0	306.00	-
28	PVC 4" Rubber ring in nos.	96	280.00	26,880
29	PVC 4" S trap in nos.	43	7.00	301
30	PVC 4" Tee Plain in nos.	0	110.00	-
31	PVC 4" Tee with door in nos.	136	66.00	8,976
32	PVC 4" Y (single & double) Plain in nos.	107	77.00	8,239
33	PVC 4" Y (single & double) with door in nos.	59	84.00	4,956
34	Solvent Cement in lts	272	101.00	27,472
	PVC - Rigid pipes	13	121.00	1,573
1	PVC-Rigid-Elbow-1 1/2" in nos			-
2	PVC-Rigid-Pipe- 1 1/2" in leng.	252	8.00	2,016
3	PVC-Rigid-Pipe-4" in leng.	98	188.00	18,424
4	PVC-Rigid-Tee-1 1/2" in nos	1	670.00	670
	Total	0	9.00	-
				384,323

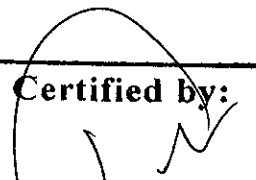
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 ALPINE ESTATES

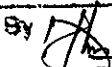
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 Asst. Admin. Manager  
 Alpine Estates

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 QUANTITY/QUALITY  
 By  04/11/10  
 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:		04.11.10			
S No	Item	Balance	Quantity	Value	Amount
	CP Fittings				
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	47		481.00	22,607.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	47		78.00	3,666.00
5	CP- Pillar cock- in nos	61		529.00	32,269.00
6	CP- Shower arm- in nos	65		296.00	19,240.00
7	CP- Shower head - in nos	64		415.00	26,560.00
8	CP- Stop Cock-1/2" in nos	164		213.00	34,932.00
9	CP- Tap Long body- in nos	29		533.00	15,457.00
10	CP- Tap Short Body- in nos	61		358.00	21,838.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	50		1,989.00	99,450.00
13	CP- Flange - in nos	110		85.00	9,350.00
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	37		52.00	1,924.00
16	CP Extension Nipple in Nos	64		33.00	2,112.00
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	17		62.00	1,054.00
	Sanitary				
1	S S Sink with drain board in nos	8		1,062.00	8,496.00
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	14		380.00	5,320.00
5	PVC Flush tank- in nos	12		408.00	4,896.00
6	Ceramic Flush tank- in nos	14		562.00	7,868.00
7	Orissa pan in nos	19		344.00	6,536.00
8	Pedestal- in nos	62		506.00	31,372.00
9	Pedstal wash basin- in nos	35		999.00	34,965.00
10	Seat Cover- in nos	30		600.00	18,000.00
11	Wash basin bracket- in Pair	16		119.00	1,904.00
12	Wash Basin- in nos	38		493.00	18,734.00
13	Loft Tank- in nos	9		935.00	8,415.00
14	Bath Tub in nos	0		760.00	-
15	Anglo Indian WC in nos	0		1,341.00	-
	Total				437,642.00

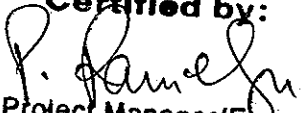
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 Project Manager/Engg.  
 ALPINE ESTATES

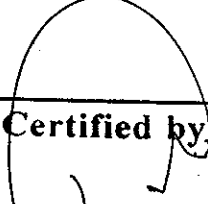
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 Asst. Admin. Manager  
 Alpine Estates


**CHECKED**  
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 By  On 04/11/10  
**ALPINE ESTATES**

General


Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		I			
Prepared by:		Sanjay.R			
Date:		04.11.10			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		2	37.00	74
2	Bombay Broom- in nos		46	7.00	322
3	Chisel flat- in nos		-	45.00	-
4	Coconut Broom- in nos		400	6.00	2,400
2	Consumables- Acid- in Ltrs		-	8.00	-
3	Crobars in nos		-	394.00	-
4	Fevicol in Kgs		4	110.00	440
5	Fruit packing covers in packets		4	60.00	240
3	GI Bucket- in nos		16	90.00	1,440
4	GI Pots- in nos		44	73.00	3,212
5	Gova rope- in bundles		5	166.00	830
6	Gumpas - big - in nos		-	122.00	-
4	Gumpas - small - in nos		24	77.00	1,848
5	Hammer all types in nos		-	95.00	-
6	Hold fast for doors in nos		-	42.00	-
7	Kabootar jali in bundles		-	115.00	-
5	Labour Helmet female - in nos		75	55.00	4,125
6	Labour Helmet male- in nos		-	59.00	-
7	Plastic Mug in nos		-	10.00	-
8	Poker bit in nos		-	28.00	-
6	Recron in packets		415	34.00	14,110
7	Safety belt- in nos		14	280.00	3,920
8	Spade- in nos		30	84.00	2,520
9	Sponge- in nos		214	7.00	1,498
7	Staff Helmet- in nos		15	124.00	1,860
8	Tile grout in kgs		28	35.00	980
9	White cement in 25 kg in bags		1	380.00	380
10	Janta Paste in in grams		8	0.10	1
8	Araltide in gms		2	1.00	2
Total					40,202
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		13	180.00	2,340
2	Cement PPC grade in bags		590	180.00	106,200
5	Corse sand in cft		-	22.00	-
3	Fine sand in cft		30	24.00	720
4	Metal 20 mm in cft		-	22.00	-
6	Robo sand in cft		-	18.00	-
7	Solid Blocks 4"		-	14.00	-
8	Solid Blocks 6"		-	20.00	-
9	Table brick 9"x4"x3" in nos		600	2.00	1,200
Total					110,460


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


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

**CHECKED**  
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 By  04/11/10  
 ALPINE ESTATES


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:				
Company:		Steel stock register		
Project:		Alpine Estate		
Phase:		Mayflower Heights		
Prepared by:		I		
Date:		Sanjay.R		
		04.11.10		
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	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
	Total			25.00
	Amount			950.00
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	5	240	1,200
3	MS flat 1/2" x 6 mm - 18' length in nos	-	132	-
4	MS flat 3/4" x 6 mm - 18' length in nos	26	180	4,680
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	-	280	-
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	7	360	2,520
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	-	280	-
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	10	200	2,000
15	MS square rod 10 mm- 18' length in nos	50	180	9,000
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
	Total			19,400

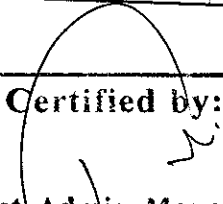
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 Project Manager/Engg.  
 ALPINE ESTATES

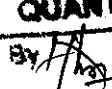
**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 QUANTITY/QUALITY  
 By  Dt 04.11.10  
 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Mayflower Heights				
Phase:		1				
Prepared by:		Sanjay.R				
Date:		04.11.10				
S No	Item	Quantity	Value	Amount	Used for	Type
<b>Screws</b>						
1	Fisher plug 5 mm in packets	5	45.00	225		
2	Fisher plug in 6 mm packets	13	45.00	585		
3	Sheet metal screws 25 x 6 mm in nos	318	0.40	127	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	100	0.40	40	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	1100	0.40	440	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	420	0.40	168	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	900	0.40	360	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	950	0.40	380	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	400	0.40	160	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	500	0.40	200	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
<b>Hardware</b>						
1	Glass for louvers in nos	50	16.00	800		
2	Hinges 4" in nos	68	11.00	748		
3	Main door Mortise lock in nos	49	1147.00	56,203		
4	SS door handles 6" in nos	5	80.00	400		
5	SS door stopper in nos	154	56.00	8,624		
6	SS Tower bolt 4" in nos	34	60.00	2,040	windows	
7	SS Tower bolt 6" in nos	7	80.00	560	french doors	
8	SS tubular lock in nos	63	330.00	20,790		
9	SS window handles 4" in nos	6	60.00	360		
<b>Doors &amp; Wood</b>						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	7	929.33	6,505		
3	Flush Doors 26" wide in nos	3	755.08	2,265		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	11	2043.74	22,481		
6	Panel Doors 32" wide in nos	33	1767.56	58,329		
7	Panel Doors 26" wide in nos	24	1436.14	34,467		
8	Panel Doors other sizes in nos	10	1767.56	17,676		
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				235,374		

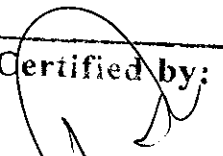
**Certified by:**  
  
 Project Manager/Eogg.  
 ALPINE ESTATES

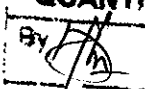
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 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 QUANTITY/QUALITY  
 By  On 04.11.10  
 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:		04.11.10		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	230	3.0	690
3	Asbestos round cover 6"- in nos	69	5.0	345
4	Bends-25mm in nos	99	3.0	297
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	50	6.0	300
8	Junction Box - 25mm in nos	505	4.0	2,020
9	PVC Pipe-1" 1.2 mm in nos	166	27.0	4,482
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	17	50.0	850
12	PVC strip connector in nos	541	10.0	5,410
13	Insulation Tape	57	10.0	570
Wires				
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	1642	13.0	21,346
3	Cu-Multistand wire-1/18 in bundles	35	492.0	17,220
4	Cu-Multistand wire-3/20 in bundles	38	1,158.0	44,004
5	Cu-Multistand wire-7/20 in bundles	23	1,724.0	39,652
6	Telephone wire-2pair in bundles	17	466.0	7,922
7	TV wire-RG-6 in mts	2060	11.0	22,660
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	53	29.0	1,537
4	Modular plate-4way in nos	132	44.0	5,808
5	Modular plate-6way in nos	13	61.0	793
6	Modular plate-8way in nos	22	78.0	1,716
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	5	44.0	220
2	Modular Switch blank plates in nos	45	10.0	450
3	Modular Socket-15A in nos	32	81.0	2,592
4	Modular Socket-6A in nos	128	18.0	2,304
5	Modular Step Dimmer- in nos	26	149.0	3,874
6	Modular Switch-15A in nos	30	50.0	1,500
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	20	41.0	820
9	Modular TV Socket- in nos	22	41.0	902
MS Boxes				
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	135	14.0	1,890
4	Metal box-4way in nos	69	21.0	1,449
5	Metal box-6way in nos	78	30.0	2,340
6	Metal box-8way in nos	142	40.0	5,680
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	13	868.0	11,284
3	Metal enclosure 2 way for change over in nos	43	120.0	5,160

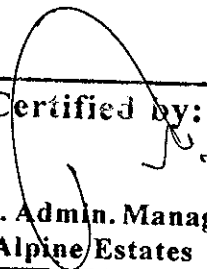
**Certified by:**  
  
 Project Manager/Engg.  
 ALPINE ESTATES

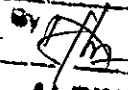
**Certified by:**  
  
 Asst. Admin. Manager  
 Alpine Estates

**CHECKED**  
 QUANTITY/QUALITY  
 By  On 04/11/10  
 ALPINE ESTATES

MCB'S				
1	MCB 6 Amps- in nos	25	88.0	2,200
2	MCB-16 Amps- in nos	28	88.0	2,464
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	28	88.0	2,464
Isolators				-
1	DP-Isolator- in nos	4	192.0	768
2	FP-Isolator in nos	0	443.0	-
3	Change over - 25 Amps - in nos	0	680.0	-
Tube Lights				-
1	Tube light-2ft in nos	49	33.0	1,617
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	24	366.0	8,784
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				279,694

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

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

**CHECKED**  
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 By  On 04.11.10  
 ALPINE ESTATES

Bills & Payments - Check Sheet									
Company:		Alpine Estates							
Project:		Mayflower Heights							
Date:		02.11.10							
Prepared by:		Haritha							
Sign:									
S. no.	Contractor Group	Contractor Name	A On a/c Paid	B Bills Received	C Balance Loan	D Balance (D=A+C-B)	Remarks		
1		Anand Water Proofing Works	1,537,921.00	1,514,762.00	-	23,159.00			
2		Purnima Mosaic Tiles	1,325,173.00	1,368,905.00	-	(43,732.00)			
3		KGN Marbles	4,112,549.00	4,421,946.00	-	(309,397.00)			
4		Marble Place	1,077,835.00	944,477.00	-	133,358.00			
5		Hemanth Marble	1,693,793.00	1,789,625.00	-	(95,832.00)			
6		Rajasthan Marble	657,828.00	645,002.00	-	12,826.00			
7		Ramulu	1,855,901.00	1,815,639.00	-	40,262.00			
8		Pushp Trading	56,493.00	65,568.00	-	(9,075.00)			
9		Mangalam	77,195.00	77,092.00	-	103.00			
			<b>12,394,688.00</b>	<b>12,643,016.00</b>	-	<b>(248,328.00)</b>			
					Tally	(257,703.50)			
					Difference	<b>(9,375.50)</b>			
					Décor	30,887.00			
					Ramulu	40,262.50			
						<b>9,375.50</b>			



**Alpine Estates**  
 # 5-4-187/3 & 4, II Floor,  
 Soham Mansion, M.G. Road,  
 Secunderabad - 500 003.

**Work Orders**  
 Group Summary  
 1-Apr-2010 to 5-Nov-2010

	Closing Balance	
	Debit	Credit
Aluminium Syndicate Work Orders	32,693.00	32,693.00
Anand Water Proofing Work Order	X 7,22,089.00	6,98,930.00
Anisha Associates	1,300.00	1,300.00
Ansari		
Architectural Aluminium Systems Work Orders	29,131.00	29,131.00
Bharat Patel Work Orders	65,579.00	1,09,311.00
Hemanth Marble Work Orders	4,23,590.00	5,19,422.00
KGN Marbles	17,18,741.00	20,28,138.00
Marble Place Work Orders	X 2,83,809.00	1,50,451.00
Miscellaneous Work Orders	30,990.00	
O&S Ratna Aluminium Fabricators Pvt. Ltd.		9,075.00
Pushp Trading Company	X 2,58,685.00	2,45,859.00
Rajasthan Marble House Work Orders	65,246.00	65,246.50
Ramulu Work Orders	7,47,901.00	7,47,901.00
Sree Surya Interiors Work Orders		
<b>Grand Total</b>	<b>43,79,754.00</b>	<b>46,37,457.50</b>

**Alpine Estates**  
 # 5-4-187/3 & 4, II Floor,  
 Soham Mansion, M.G. Road,  
 Secunderabad - 500 003.

**Contractors on A/c**  
 Group Summary  
 1-Apr-2010 to 5-Nov-2010

	Closing Balance	
	Debit	Credit
Adisehshu on A/c	68,881.00	
Arjun on A/c	2,83,726.00	
Ashok on A/c	68,481.00	
Bassappa.B on A/c	70,294.00	
Bassappa-Material on A/c	38,795.00	
Brahmachary on A/c	9,946.00	
Hanumanth-Materials	87,118.00	
Ishaq on A/c	64,450.00	
Janardhan on A/c	44,051.00	
Jyothi Ram Material A/c	5,64,470.00	
Jyothi Ram on A/c	2,60,813.00	
Kailash on A/c	32,468.00	
Mahaboob on A/c	21,939.00	
Mannem on A/c	53,456.00	
Marka Narasimhulu on A/c		72,098.00
Mohan Rao.K on A/c	4,340.00	
Mohan Reddy.K on A/c	53,075.00	
Mustafa on A/c		26.00
Phanendar on A/c	2,08,537.00	
Purnawasi on A/c		3,106.00
Ramanamma on A/c		2,619.00
Ravinder on A/c	26,835.00	
Sunitha		1,26,847.00
Sunitha Material on A/c	4,57,226.00	
Tanveer Khan	70,256.00	
Tirupathi.V	54,545.00	
Uttaiiah on A/c		11,097.00
Veluchamy on A/c	30,628.00	
<b>Grand Total</b>	<b>25,74,330.00</b>	<b>2,15,793.00</b>


Company:		Alpine Estates							
Project:		Mayflower Heights							
Date:		02-11-10							
Prepared by:		Haritha							
Sign:									
Sl. no.	Work Type	Contractor Group	Contractor Name	On a/c paid	Bills Received	Loans	Balance (D=A+C-B)	Remarks	
1	Civil Work	Adisheshu	Adisheshu	4,137,509.00	4,068,628.00		68,881.00		
2	Civil Work	T. Shiv Ram	T. Ramanamma	1,533,855.00	1,536,474.00		(2,619.00)		
3	Civil Work		Arjun	5,000,096.00	4,716,370.00		283,726.00		
4	Civil Work		Kallash	8,566,873.00	8,534,405.00		32,468.00		
5	CC Road	Ashok.V	Ashok.V	1,609,598.00	1,541,117.00		68,481.00		
6	Carpenter		Brahmachary	565,982.00	556,036.00	31,208.00	41,154.00		
7	Carpenter		Ramulu	508,337.50	548,600.00	5,445.00	(34,817.50)		
8	Excavation	Mannem	Mannem	3,796,220.00	3,742,764.00		53,456.00		
9	Excavation	Mannem	Uttaiiah	951,400.00	962,497.00		(11,097.00)		
10	Electrician		Phanendhar	1,769,255.00	1,560,718.00		208,537.00		
11	Electrician		Ravinder	895,535.00	868,700.00	108,500.00	135,335.00		
12	Painter	Hanumanth	Hanumanth - Material	87,118.00			87,118.00		
13	Painter	Hanumanth	Bassappa	634,213.00	563,919.00		70,294.00		
14	Painter	Hanumanth	Bassappa - Material	331,108.00	292,313.00		38,795.00		
15	Painter	Jyothi Ram	Jyothi Ram	1,471,510.00	1,210,697.00		260,813.00		
16	Painter	Jyothi Ram	Jyothi Ram Material	1,011,678.00	447,208.00		564,470.00		
17	Painter	Jyothi Ram	Sunitha-Material	1,200,436.00	743,210.00		457,226.00		
18	Painter	Jyothi Ram	Sunitha	1,148,864.00	1,275,711.00		(126,847.00)		
19	Plumbing		Ishaq	863,637.00	799,187.00	58,502.00	122,952.00		
20	Plumbing		Tanveer Khan	166,256.00	96,000.00	22,500.00	92,756.00		
21	Plumbing		Mustafa	481,824.00	481,850.00	50,000.00	49,974.00		
22	Plumbing		Thrupathi.V	174,545.00	120,000.00		54,545.00		
23	Tiles		Janardhan	806,897.00	762,846.00	122,000.00	166,051.00		
24	Tiles		Veluchamy	535,229.00	504,601.00		30,628.00		
25	Welding Work		Mahaboob	929,353.00	907,414.00		21,939.00		
26	Welding Work		Marka Narasimhulu Goud	967,182.00	1,039,280.00		(72,098.00)		
27	Electrician		K. Mohan Rao	51,840.00	47,500.00	13,500.00	17,840.00		
28	Marble Polishing		Purnawasi	14,850.00	17,956.00		(3,106.00)		
				<b>40,211,200.50</b>	<b>37,946,001.00</b>	<b>411,655.00</b>	<b>2,676,854.50</b>		
					<b>Tally</b>		<b>2,358,837.00</b>		
							<b>2,265,199.50</b>		
1	Gardening		Mohan Reddy.K	Not shown in statement	53,075.00	DR. Bal.	<b>93,337.50</b>		
1	Carpentry		Ramulu On a/c	Shown in statement	(40,262.50)				

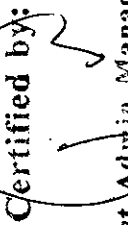
MFH - Building Material Inward Detailed Report


From: 29/10/2010

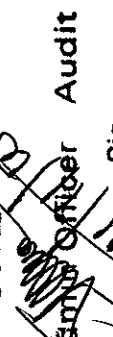
To: 04/11/2010

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
236	29-Oct-10	6:37	Kiljan Enterprises	Fin <del>g</del> Sand VJW (Big)	22,285	AP 24X 3066	Party	Security	18541.12
237	03-Nov-10	16:36	Sai Vishal	Baby-Chips in cft	400	AP 16TX 2160	Party	Security	4852

Certified by:  
  
 Project Manager/Engg.  
 ALPINE ESTATES

Certified by:  
  
 Asst. Admin. Manager  
 Alpine Estates

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 By  04.11.10  
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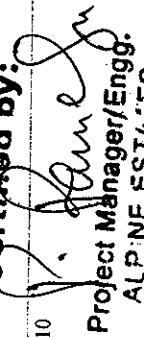
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 Date.....Sig.....

MFH - General Materials Inward Table Report

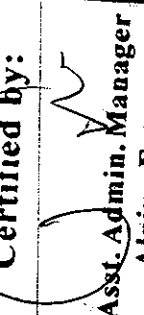
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
To: 03/11/2010


Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1344	29-Oct-10	17:30	Veeramsetty Am	Acid	1ltr	20	Nos			19957	AP 29T 9966	Anil Kumar	Security
1344	29-Oct-10	17:30	Veeramsetty Am	Surf Powder	1/2kg	12	Nos			19957	AP 29T 9966	Anil Kumar	Security
1344	29-Oct-10	17:30	Veeramsetty Am	Vin-bar		12	Nos			19957	AP 29T 9966	Anil Kumar	Security
1344	29-Oct-10	17:30	Veeramsetty Am	Deitel		12	Nos			19957	AP 29T 9966	Anil Kumar	Security
1344	29-Oct-10	17:30	Veeramsetty Am	Colin	500ml	12	Nos			19957	AP 29T 9966	Anil Kumar	Security
1344	29-Oct-10	17:30	Veeramsetty Am	Bombay Brooms	Big	20	Nos			19957	AP 29T 9966	Anil Kumar	Security
1344	29-Oct-10	17:30	Veeramsetty Am	Whiper		12	Nos			19957	AP 29T 9966	Anil Kumar	Security
1344	29-Oct-10	17:30	Veeramsetty Am	Pheayl	1ltr	24	Nos			19957	AP 29T 9966	Anil Kumar	Security
1345	29-Oct-10	10:00	Local Purchase	Eropa Clip Board Lock		2	Nos			840	By Hand	T.V.Ramesh	Security
1346	30-Oct-10	10:55	Veerabhadra Sw	Solid Bricks	16"x8"x4"	320	Nos			404	AAQ-2847	Party	Security
1347	30-Oct-10	11:05	Krishna Traders	Welding Rod		1	Pkt				By Hand	Settem	Security
1348	30-Oct-10	11:25	Krishna Traders	Oil Drop		1	Nos				By Hand	S.Raju	Security
1348	30-Oct-10	11:25	Krishna Traders	C.bolte	2"	6	Nos				By Hand	S.Raju	Security
1349	30-Oct-10	15:15	Vasavi Sales Co	Cement PCC	50kgs	360	Bags			3047	AP 29U 8827	Party	Security
1350	30-Oct-10	15:45	Praful Sanitary	Wash Basin Ivory		8	Nos			4976	AP 09Y 5534	Party	Security
1350	30-Oct-10	15:45	Praful Sanitary	Pedestal Ivory		8	Nos			4976	AP 09Y 5534	Party	Security
1350	30-Oct-10	15:45	Praful Sanitary	EWC-S Trap Ivory		1	Nos			4976	AP 09Y 5534	Party	Security
1351	30-Oct-10	17:20	Shubham Enterp	Wire Red 1/18	180mtrs	1	Coils			13506	AP 29T 9966	Anil Kumar	Security
1351	30-Oct-10	17:20	Shubham Enterp	Wire Black 1/18	180mtrs	1	Coils			13506	AP 29T 9966	Anil Kumar	Security
1351	30-Oct-10	17:20	Shubham Enterp	Wire Blue 7/20	90mtr	2	Coils			13506	AP 29F 9966	Anil Kumar	Security
1351	30-Oct-10	17:20	Shubham Enterp	Wire Black 7/20	90mtr	2	Coils			13506	AP 29T 9966	Anil Kumar	Security
1352	30-Oct-10	17:20	Shubham Enterp	Wire yellow 1/18	180mtrs	4	Coils			13506	AP 29T 9966	Anil Kumar	Security
1352	30-Oct-10	17:20	Shubham Enterp	MCB	16amps	18	Nos			13505	AP 29T 9966	Anil Kumar	Security
1352	30-Oct-10	17:20	Shubham Enterp	MCB	9-Amps	12	Nos			13505	AP 29T 9966	Anil Kumar	Security
1352	30-Oct-10	17:20	Shubham Enterp	FP Isolator	63amps	4	Nos			13505	AP 29T 9966	Anil Kumar	Security
1352	30-Oct-10	17:20	Shubham Enterp	A/C Repair sheet		60	Nos			13505	AP 29T 9966	Anil Kumar	Security

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

04 November 2010

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

**CHECKED**  
 QUANTITY/QUALITY  
 By  Date 04.11.10  
**ALPINE ESTATES**

**CHECKED**  
 Page 10 of 10  
  
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1353	01-Nov-10	10:05	Pavan Electrical	GI-Wire	8G	4.7	Kgs			1073	By Hand	Rajiv	Security
1354	01-Nov-10	10:30	Krishna Traders	Welding Rod		2	Pkt				By Hand	N. Goard	Security
1354	01-Nov-10	10:30	Krishna Traders	Cutting wheel		1	Nos				By Hand	N. Goard	Security
1355	01-Nov-10	11:00	Krishna Traders	R. Paper		1	Nos				By Hand	Raja-Chary	Security
1356	01-Nov-10	16:15	KNM Bhoomdel	Chipping Tools		1	Nos			1473	AP 10AS 4039	Sudegshan	Security
1357	02-Nov-10	16:30	Skycab Sales Ag	Telephone Wire Delton	2 pair	10	Coils			2506	Ap 13X 4686	Anil Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Switch	Leamps	16	Nos			1618	AP 13X 4686	Anil Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Blanking Plate		40	Nos			1618	AP 13X 4686	Apul Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Step-Dimmer		10	Nos			1618	AP 13X 4686	Apul Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Modular Plate	8way	13	Nos			1618	AP 13X 4686	Apul Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Switch	6 Amps	110	Nos			1618	AP 13X 4686	Apul Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Telephone Jack		6	Nos			1618	AP 13X 4686	Anil Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	TV-Socket		6	Nos			1618	AP 13X 4686	Anil Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Socket	6-Amps	6	Nos			1618	AP 13X 4686	Anil Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Socket	16amps	30	Nos			1618	AP 13X 4686	Anil Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Module Plate	3way	23	Nos			1618	AP 13X 4686	Anil Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Module Plate	3way	20	Nos			1618	AP 13X 4686	Anil Kumar	Security
1358	02-Nov-10	16:30	Vajra Electric S	Bell-push	3way	3	Nos			1618	AP 13X 4686	Anil Kumar	Security
1359	02-Nov-10	16:30	Vajra Electric S	Module Plate	6 Amps	3	Nos			1618	AP 13X 4686	Anil Kumar	Security
1360	02-Nov-10	16:30	Jyothi Light Har	Boilard Lights	4way	130	Nos			1620	AP 13X 4686	Anil Kumar	Security
1360	02-Nov-10	16:30	Jyothi Light Har	CFL Bulb		10	Nos				By Hand	Anil Kumar	Security
1361	02-Nov-10	16:50	Sree Dhanlaxmi	Hole-Patti		10	Nos				By Hand	Anil Kumar	Security
1361	02-Nov-10	16:50	Sree Dhanlaxmi	Lower Bolt		1	Kgs				By Hand	Mahboob	Security
1361	02-Nov-10	16:50	Sree Dhanlaxmi	Nut bolts		2	Nos				By Hand	Mahboob	Security
1361	02-Nov-10	16:50	Sree Dhanlaxmi	Gate Hinges		20	Nos				By Hand	Mahboob	Security
1362	03-Nov-10	10:00	Krishna Traders	Welding Rod		4	Nos				By Hand	Mahboob	Security
1362	03-Nov-10	10:00	Krishna Traders	Iron cutting wheel	4 Pkt	4	Pkt				By Hand	Akbar	Security
1362	03-Nov-10	10:00	Krishna Traders	Grinding wheel		2	Nos				By Hand	Akbar	Security

**CHECKED**

QUANTITY/QUALITY

By *[Signature]* On 04/11/10

Admin. Officer Audit

ALPINE ESTATES Date.....Sig.....

**Certified by:**

*[Signature]*

Asst. Admin. Manager  
Alpine Estates

**Certified by:**


*[Signature]*


Project Manager/Engg.  
ALPINE ESTATES


04 November, 2010


Inward No	Date	Time	Supplier	Category	Item Desc
<del>1362</del>	<del>03-Nov-10</del>	<del>10:00</del>	<del>Krishna-Traders</del>		<del>Ipette Tape</del>
<del>1362</del>	<del>03-Nov-10</del>	<del>10:00</del>	<del>Krishna Traders</del>		<del>Glass</del>
<del>1363</del>	<del>03-Nov-10</del>	<del>10:30</del>	<del>A.K. Engineerin</del>		<del>AGE (Curcuit)</del>
<del>1364</del>	<del>03-Nov-10</del>	<del>10:40</del>	<del>Krishna Traders</del>		<del>Brush</del>
<del>1365</del>	<del>03-Nov-10</del>	<del>15:05</del>	<del>Shree Dhanlaxm</del>		<del>Drill Bit</del>
<del>1365</del>	<del>03-Nov-10</del>	<del>15:05</del>	<del>Shree Dhanlaxm</del>		<del>Top</del>
<del>1365</del>	<del>03-Nov-10</del>	<del>15:05</del>	<del>Shree Dhanlaxm</del>		<del>Tower Bolt</del>
<del>1365</del>	<del>03-Nov-10</del>	<del>15:05</del>	<del>Shree Dhanlaxm</del>		<del>Spanner</del>
<del>1366</del>	<del>03-Nov-10</del>	<del>16:50</del>	<del>Krishna-Traders</del>		<del>Locks</del>
<del>1367</del>	<del>03-Nov-10</del>	<del>17:00</del>	<del>Shubham-Enterp</del>		<del>PVC-tape</del>

Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
2"	1	Nos			By Hand	Akbar	Security
	2	Nos			By Hand	Akbar	Security
	1	Nos		2362	By Bike	Anup Kumar	Security
	1	Nos			By Hand	Anand	Security
	1	Nos			By Hand	Mahboob	Security
	1	Sets			By Hand	Mahboob	Security
4"x12mm	1	Nos			By Hand	Mahboob	Security
12x12	1	Nos			By Hand	Mahboob	Security
	1	Nos			By Hand	Rajit	Security
	100	Nos		13513	By Bike	Anil Kumar	Security

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**P. Suresh**  
 Project Manager/Engg.  
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 Asst. Admin. Manager  
 Alpine Estates

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 QUANTITY/QUALITY  
 By  on 04-11-10  
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 Date.....  
 Sig.....

**MFH - Cement Register Report**

From: 28/10/2010

To: 03/11/2010

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
619	28-Oct-10	17:30	Received	OPC Grade	C	-300	Security
620	28-Oct-10	14:00	Plastring	PPC Grade	A	5	Security
621	28-Oct-10	10:00	Tiles Work	PPC Grade	A	3	Security
622	29-Oct-10	10:00	Tiles Work	PPC Grade	A	2	Security
623	29-Oct-10	12:00	Plastring	PPC Grade	C	5	Security
624	30-Oct-10	10:00	Marble work	PPC Grade	C	1	Security
625	30-Oct-10	10:00	Marble work	PPC Grade	B	2	Security
626	30-Oct-10	11:00	Water Proofing	OPC Grade	C	6	Security
627	30-Oct-10	11:00	CA Work	PPC Grade	B	3	Security
628	30-Oct-10	15:00	Received	PPC Grade	C	-360	Security
629	01-Nov-10	13:00	CC Roads	PPC Grade	C	55	Security
630	01-Nov-10	13:00	Water Proofing	OPC Grade	A	10	Security
631	02-Nov-10	11:00	Water Proofing	OPC Grade	C	284	Security



MFH - Cement Register Balance Report Date: 03/11/2010

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 (352 detail records)  
Sum -13

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (1769 detail records)  
Sum -590  
Grand Total -603

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Project Manager/Engg.  
ALPINE ESTATES

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Alpine Estates

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ALPINE ESTATES

**MFH - Cement Register Report**

28/10/10


From: 29/10/2010

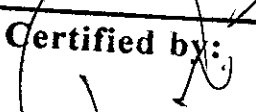
To: 03/11/2010

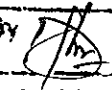
Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
622	29-Oct-10	10:00	Tiles Work	PPC Grade	A	2	Security
623	29-Oct-10	12:00	Plastering	PPC Grade	C	5	Security
624	30-Oct-10	10:00	Marble work	PPC Grade	C	1	Security
625	30-Oct-10	10:00	Marble work	PPC Grade	B	2	Security
626	30-Oct-10	11:00	Water Proofing	OPC Grade	C	6	Security
627	30-Oct-10	11:00	CA Work	PPC Grade	B	8	Security
628	30-Oct-10	15:00	Received	PPC Grade	C	360	Security
629	01-Nov-10	13:00	CC Roads	PPC Grade	C	58	Security
630	01-Nov-10	13:00	Water Proofing	OPC Grade	A	10	Security
631	02-Nov-10	11:00	Water Proofing	OPC Grade	C	284	Security

620 - 28/10/10 - 14:00 - plastering work - PPC - A - 05  
 621 - 11 - 10:00 - Tiles work - PPC - A - 03

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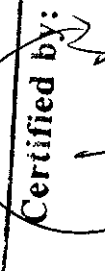
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 ALPINE ESTATES


MFH - Hire Charges Detailed Report

From: 29/10/2010 To: 03/11/2010

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
<del>715</del>	<del>29-Oct-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>16:35</del>	<del>16:41</del>	<del>Dust</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>716</del>	<del>29-Oct-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>17:14</del>	<del>17:33</del>	<del>Soil</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>717</del>	<del>30-Oct-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>10:53</del>	<del>11:22</del>	<del>4" Brick</del>	<del>320</del>	<del>0.9</del>	<del>Per Piece</del>	<del>288</del>
<del>718</del>	<del>30-Oct-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>12:06</del>	<del>12:24</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>719</del>	<del>30-Oct-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>12:42</del>	<del>12:48</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>720</del>	<del>30-Oct-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>13:34</del>	<del>15:07</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>721</del>	<del>30-Oct-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>13:34</del>	<del>15:07</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>722</del>	<del>02-Nov-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>10:55</del>	<del>11:25</del>	<del>Debris</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>
<del>723</del>	<del>03-Nov-10</del>	<del>CH Bhikshapathy</del>	<del>Tractor</del>	<del>AAO 2847</del>	<del>11:55</del>	<del>12:13</del>	<del>Dust</del>	<del>1</del>	<del>170</del>	<del>per trip</del>	<del>170</del>

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 Alpine Estates

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MFH - Attendance Value Detailed Report

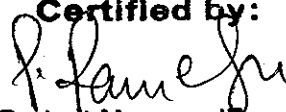
From Date: 29/10/2010 To Date: 3/11/2010


Contractor Name	Anand (Water Proofing)		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = Nil / By Vendor (4 detail records)		Sum	7
Summary for 'Contractor Name' = Anand (Water Proofing) (4 detail r		Sum	7
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (3 detail records)		Sum	5
Summary for 'Contractor Name' = B.Bassappa (Painter) (3 detail reco		Sum	5
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	7
Summary for 'Payment Type' = Dept. (5 detail records)		Sum	7
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (5 detai		Sum	7
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	10
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	25
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	15
Payment Type	On Ac.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	17
Summary for 'Contractor Name' = G.Mannem (Earth Work) (25 detail		Sum	57
Contractor Name	Hussain		
Payment Type	Nil / By Vendor		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3

63 ✓  
 64 ✓  
 68 ✓  
 69 ✓  
 74 ✓  
 338

04 November, 2010

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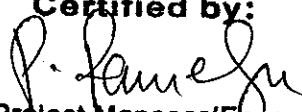
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 Alpine Estates

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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	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)		Sum	7
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	10
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (10 detail		Sum	14
Contractor Name	Jyothi Ram (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	5
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	11
Summary for 'Contractor Name' = Jyothi Ram (Painter) (10 detail rec		Sum	11
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (15 detail records)		Sum	24
Summary for 'Contractor Name' = K.Krishna (Hacking) (15 detail rec		Sum	24
Contractor Name	Kileshwar (Civil)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)		Sum	7
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	13
Payment Type	On Ac.		

04 November, 2010

Page 2 of 5

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Worker Skill	FH		
Summary for 'Worker Skill' = FH (2 detail records)			
Worker Skill	MA	Sum	5
Summary for 'Worker Skill' = MA (2 detail records)			
Summary for 'Payment Type' = On Ac. (4 detail records)		Sum	4
Summary for 'Contractor Name' = Kileshwar (Civil) (10 detail records)		Sum	9
Contractor Name	M.D.Zahed (Plumber)	Sum	22
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)			
Worker Skill	MA	Sum	1
Summary for 'Worker Skill' = MA (1 detail record)			
Summary for 'Payment Type' = On Ac. (2 detail records)		Sum	1
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (2 detail rec)		Sum	2
Contractor Name	Marka Narasimhulu Goud (Welder)	Sum	2
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (4 detail records)			
Worker Skill	MA	Sum	4
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill	MH	Sum	4
Summary for 'Worker Skill' = MH (5 detail records)			
Summary for 'Payment Type' = On Ac. (13 detail records)		Sum	23
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)		Sum	31
Contractor Name	Raja Chary (Carpentor)	Sum	31
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)			
Worker Skill	MH	Sum	4
Summary for 'Worker Skill' = MH (3 detail records)			
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	3
Summary for 'Contractor Name' = Raja Chary (Carpentor) (7 detail re)		Sum	7
Contractor Name	S. Arjun (Civil)	Sum	7
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)			
Worker Skill	HM	Sum	9
Summary for 'Worker Skill' = HM (2 detail records)			
Worker Skill	MA	Sum	2
Summary for 'Worker Skill' = MA (3 detail records)			
Worker Skill	MH	Sum	11
Summary for 'Worker Skill' = MH (3 detail records)			
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	4
Payment Type	On Ac.	Sum	26
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)			
		Sum	8

04 November, 2010

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Worker Skill	HM		
Summary for 'Worker Skill' = HM (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	8
Worker Skill	MH		
Summary for 'Worker Skill' = MH (2 detail records)		Sum	2
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	21
Summary for 'Contractor Name' = S. Arjun (Civil) (22 detail records)		Sum	47
Contractor Name	Shaik Mahaboob (Welder)		
Payment Type	On Ac.		
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	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	13
Summary for 'Contractor Name' = Shaik Mahaboob (Welder) (9 detail)		Sum	13
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (1 detail record)		Sum	1
Summary for 'Contractor Name' = Sunitha (Painter) (1 detail record)		Sum	1
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	On Ac.		
Worker Skill	HM		
Summary for 'Worker Skill' = HM (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	23
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (7 detail)		Sum	23
Contractor Name	Tirupathi.V(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 (3 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	9
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 (3 detail records)		Sum	5

04 November, 2010

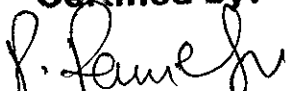
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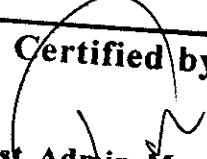
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Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	4
Summary for 'Payment Type' = On Ac. (9 detail records)		Sum	12
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (17 detail re		Sum	21
Contractor Name	V.Phanendar (Electrician)		
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 (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	23
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	42
Summary for 'Contractor Name' = V.Phanendar (Electrician) (18 detai		Sum	42
		Grand Total	338

338 ✓

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# MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

*Padma Reddy*

Material Type	Rate
Fine Sand In ton RJY	0
Fine Sand VJW (Big)	832

Supplier Name Laxmi Narshima Enterprise

Material Type	Rate
Fine Sand VJW (Big)	0

Supplier Name Mohamed Ali

Material Type	Rate
	0

Water Tanker in (5500 Its) 0

Supplier Name Papa Rao

Material Type	Rate
40mm Metal in cft	0

Supplier Name Sai Vishal

*Narsimh Rao*

Material Type	Rate
20 mm Metal in cft	18.33
40mm Metal in cft	0
Baby Chips in cft	12.13
Morum Mud in cft	0
Red Mud in cft	0
Robo Course Sand	0
Stone Dust in cft	0

Supplier Name V.Ashok

Material Type	Rate
40mm Metal in cft	0
Morum in Cft	0

Supplier Name Viswakarma Enterprises

Material Type	Rate
Coarse sand (Filter) in tons	0
Fine Sand VJW (Big)	0
Red Bricks in Nos	0

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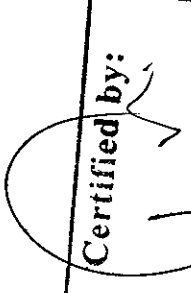
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**MFH - Outward Report**


From: 29/10/2010 To: 03/11/2010

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity Units	Gate Pass N	Vehicle N	Delivered by	Received by
111	01-Nov-10	13:00	Green Wood Estate (Ko)		Caspian Steel Grey	8"x12"	60 Boxes	2361	AP 13X 4686	Dipen	Venkatesh
111	01-Nov-10	13:00	Green Wood Estate (Ko)		Caspian Grey Body	8"x12"	260 Boxes	2361	AP 13X 4686	Dipen	Venkatesh
112	01-Nov-10	17:00	A.K. Engineering		ACE (Circuit)		1 Nos	2362	By Bkte	Dipen	Anup Kumar
113	02-Nov-10	18:15	Ranigumung Repair Shop		KSB Pump		1 Nos	2363	AP 13X 4686	Dipen	Anil Kumar

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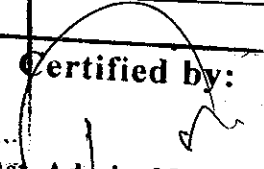
**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 29/10/10 to 04/11/10**  
**( ONE WEEK )**

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security Room	Security Room	0	0	0	0	0	0
2	AE-02	Vacant	Vacant	0	0	0	0	0	0
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Vacant	Vacant	0	0	0	0	0	0
5	AE-05	Vacant	Vacant	0	0	0	0	0	0
6	AE-06	Vacant	Vacant	0	0	0	0	0	0
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	chotelal	Arjun	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	50	15	20	0	0	85
10	AE-10	chandu	Arjun	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	50	15	20	0	0	85
12	AE-12	mansaram	Kailash	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	50	15	20	0	0	85
14	AE-14	radesham	Kailash	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	50	15	0	0	0	65
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
18	AE-18	Generator	-	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Dass	Mannem	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	Vacant	Vacant	50	15	0	0	0	65
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Vacant	Vacant	0	0	0	0	0	0
30	AE-30	Santosh	A Jyothi Babu	50	15	20	0	0	0
31	AE-31	ismail	A Jyothi Babu	50	15	0	0	0	85
32	AE-32	Vacant	Vacant	0	0	0	0	0	65
33	AE-33	Gannu	Kailash	50	15	20	0	0	0
34	AE-34	Kemaraj	A Jyothi Babu	50	15	0	0	0	85
35	AE-35	Raju	Kailash	50	15	0	0	0	65
36	AE-36	Vacant	Vacant	0	0	0	0	0	65
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Marka Nashima Goud	Marka Nashima Goud	0	0	0	0	0	0
39	AE-39	Mayaram	Arjun	50	15	0	0	0	65
40	AE-40	Marka Nashima Goud	Marka Nashima Goud	50	15	20	0	0	85
41	AE-41	Vacant	Vacant	50	15	0	0	0	65
42	AE-42	Rajeshwari	Kailash	0	0	0	0	0	0
43	AE-43	A Jyothi babu	A Jyothi babu	50	15	0	0	0	65
44	AE-44	Vacant	Vacant	50	15	0	0	0	65
45	AE-45	Rajesh	Kailash	50	15	20	0	0	85
46	AE-46	Ameer	Mehboob	50	15	0	0	0	65
47	AE-47	Vacant	Vacant	0	0	0	0	0	65
48	AE-48	A Jyothi babu	A Jyothi babu	50	15	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	65
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Manohar	Basappa	50	15	0	0	0	0
52	AE-52	Vacant	Vacant	0	0	0	0	0	65
53	AE-53	Vacant	Vacant	0	0	0	0	0	0


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**MAYFLOWER HEIGHTS**  
**LABOUR QUARTERS RENT REPORT STATEMENT FROM 29/10/10 to 04/11/10**  
**( ONE WEEK )**

54	AE-54	Vacant	Vacant	0	0	0	0	0	0
55	AE-55	Ashok	Mannem	50	15	0	0	0	65
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Jyothi Ram	Jyothi Ram	50	15	0	0	0	65
58	AE-58	Sunil	Jyothi Ram	50	15	0	0	0	65
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Chary	Chary	50	15	20	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Vacant	Vacant	0	0	0	0	0	0
64	AE-64	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Sathi	Baburao	50	15	20	0	0	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	Balram	Krishna	50	15	20	0	0	85
81	AE-81	Seetaram	Krishna	50	15	20	0	0	85
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
<b>GRAND TOTAL</b>								<b>2040</b>	

*Handwritten notes and signatures:*  
~~11 x 85~~  
~~77 x 85~~  
 2040

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