

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
660	23-Sep-11	10:00	Krishna Traders		Wall Mixture Bagpd		3	Nos		615	By Hand	Zahed	Security
660	23-Sep-11	10:00	Krishna Traders		Wall Mixer Leg		3	Nos		615	By Hand	Zahed	Security
661	23-Sep-11	10:30	Krishna Traders		Grinding Wheel		2	Nos		614	By Hand	N.Goud	Security
662	23-Sep-11	11:00	Krishna Traders		Wall Mixer Leg		1	No		614	By Hand	Zahed	Security
663	23-Sep-11	11:10	Krishna Traders		Asian lampem	1kg	1	Nos			By Hand	J.Ram	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole cover with frame	20"x20"	2	Nos		501	AP 29U 7748	Party	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole Square Frames	28"x28"	2	Nos		501	AP 29U 7748	Party	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole Round Frames	24" Round	2	Nos		501	AP 29U 7748	Party	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole Round covers wi	20"x20"	4	Nos		501	AP 29U 7748	Party	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole Cover Frame	24"x24"	4	Nos		501	AP 29U 7748	Party	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole Cover Frame	22"x22"	2	Nos		501	AP 29U 7748	Party	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole cover with frame	18"x18"	2	Nos		501	AP 29U 7748	Party	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole Cover Frame	30"x30"	2	Nos		501	AP 29U 7748	Party	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole cover with frame	24"x24"	2	Nos		501	AP 29U 7748	Party	Security
664	23-Sep-11	14:00	Ravi Cement Ind		Man-hole cover with frame	24"x24"	2	Nos		501	AP 29U 7748	Party	Security
665	24-Sep-11	15:00	Kadinat System		Steel Mat	2"x1"	95	Nos		2431	AP 13X 4686	Shiva	Security
666	24-Sep-11	15:00	Schgal Enterpris		Al-Service Wire 6 Sqmm	200mtr	1	Bundle		7508	AP 13X 4686	Shiva	Security
667	24-Sep-11	15:00	Praful Sanitary		CP Long Body		10	Nos		5728	AP 13X 4686	Shiva	Security
667	24-Sep-11	15:00	Praful Sanitary		CP Square Jati without hole		2	Nos		5728	AP 13X 4686	Shiva	Security
667	24-Sep-11	15:00	Praful Sanitary		Shower Head		10	Nos		5728	AP 13X 4686	Shiva	Security
667	24-Sep-11	15:00	Praful Sanitary		Shower Head		20	Nos		5728	AP 13X 4686	Shiva	Security
667	24-Sep-11	15:00	Praful Sanitary		Angle cock		10	Nos		5728	AP 13X 4686	Shiva	Security
667	24-Sep-11	15:00	Praful Sanitary		Pillar cock		16	Nos		5728	AP 13X 4686	Shiva	Security
667	24-Sep-11	15:00	Praful Sanitary		CP Short body		10	Nos		5728	AP 13X 4686	Shiva	Security
667	24-Sep-11	15:00	Praful Sanitary		Shower Head		9	Nos		5728	AP 13X 4686	Shiva	Security
668	24-Sep-11	15:00	HM Brothers		CP Wall Mixture With Ben		10	Boxes		6923	AP 13X 4686	Shiva	Security

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By *[Signature]* 13/09/11
ALPINE ESTATES

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Project Manager/Engrg.
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[Signature]
Asst. Admin. Manager
Alpine Estates

Certified by:
[Signature]
Asst. Admin. Manager
(Audio)

30 September, 2011

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
668	24-Sep-11	15:00	HM Brothers		Fishers	gmm	10	Boxes		6923	AP 13X 4686	Shiva	Security
669	24-Sep-11	15:00	G. Krishna Mur		Cahn	\$00ml	10	Nos		13202	AP 13X 4686	Shiva	Security
670	26-Sep-11	10:00	Krishna Traders		Hose Clip		4	Nos		619	By Hand	Zahed	Security
671	26-Sep-11	10:10	Krishna Traders		OBD	2kgs	1	No		621	By Hand	Basappa	Security
671	26-Sep-11	10:10	Krishna Traders		White Paint	1lt	1	No		621	By Hand	Basappa	Security
671	26-Sep-11	10:10	Krishna Traders		OBD	2kgs	1	No		621	By Hand	Basappa	Security
672	26-Sep-11	10:30	Krishna Traders		Nut bolts		200	Grams			By Hand	N.Goud	Security
672	26-Sep-11	10:30	Krishna Traders		Washer		15	Nos			By Hand	N.Goud	Security
672	26-Sep-11	10:30	Krishna Traders		Copper Wire		1	Mtrs			By Hand	N.Goud	Security
673	26-Sep-11	10:45	Krishna Traders		Bulbs	60 wats	1	No		620	By Hand	Rajesh	Security
673	26-Sep-11	10:45	Krishna Traders		Holder		1	No		620	By Hand	Rajesh	Security
674	26-Sep-11	11:00	Krishna Traders		Welding Rod		1	Pkt			By Hand	N.Goud	Security
678	26-Sep-11	16:00	Gautham Trader		Polycarbonate Sheet	7x19'	4	Nos		0073	AP 13X 4686	Shiva	Security
678	26-Sep-11	16:00	Gautham Trader		Polycarbonate Sheet	7x36'	1	Nos		0073	AP 13X 4686	Shiva	Security
679	27-Sep-11	10:00	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security
679	27-Sep-11	10:00	Krishna Traders		Measurement Tape		1	No			By Hand	N.Goud	Security
679	27-Sep-11	10:30	Krishna Traders		Spring wire	15 mm	1	Box		623	By Hand	B.Raju	Security
679	27-Sep-11	11:00	Krishna Traders		Paint 0943	1 hr	1	No		625	By Hand	Basappa	Security
679	27-Sep-11	18:30	Cosmo Durables		Steel Sink	36x18"	1	No		6308	AP 13X 4686	Shiva	Security
680	28-Sep-11	10:00	Krishna Traders		Lappam	25kgs	4	Bags		626	By Hand	Basappa	Security
681	28-Sep-11	11:00	Krishna Traders		Roller		1	Set		627	By Hand	J.Ram	Security
681	28-Sep-11	11:00	Krishna Traders		Brush	4"	1	No		627	By Hand	J.Ram	Security
681	28-Sep-11	11:00	Krishna Traders		Water paper		12	Nos		627	By Hand	J.Ram	Security
681	28-Sep-11	12:00	Krishna Traders		Amber		6	Nos		627	By Hand	J.Ram	Security
681	28-Sep-11	14:00	Krishna Traders		Paint 5533	4lts	4	Box		627	By Hand	J.Ram	Security
681	28-Sep-11	14:00	Krishna Traders		Thimner	5 lts	1	No		627	By Hand	J.Ram	Security
682	28-Sep-11	11:30	Krishna Traders		Nut bolts		350	Grams			By Hand	N.Goud	Security
683	28-Sep-11	12:00	Krishna Traders		GI Nipple		10	No		629	By Hand	J.Ram	Security


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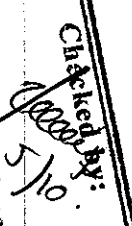
Certified by:
 Asst. Admin. Manager
 Alpine Estates

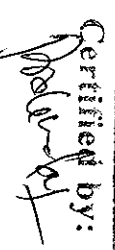
30 September 2011

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
683	28-Sep-11	12:00	Krishna Traders		Hacksaw Blade		5	No		629	By Hand	Tirupathi	Security
683	28-Sep-11	12:00	Krishna Traders		GI Nipple	1/2"x4"	1	No		629	By Hand	Tirupathi	Security
683	28-Sep-11	12:00	Krishna Traders		GI Nipple	1/2"x2"	5	No		629	By Hand	Tirupathi	Security
684	28-Sep-11	12:30	Krishna Traders		Saiteck Lappam		2	Bags		630	By Hand	Basappa	Security
685	29-Sep-11	11:20	Brightway Fillin		Diesel		120	Ltrs		97749	AP 24C 6152	B.Raju	Security
686	29-Sep-11	11:15	Krishna Traders		Acid Bottles	1ltr	3	Nos		632	By Hand	Shantaha	Security
687	29-Sep-11	11:35	Ultra Tech Cem		Power Group	40kgs	1	Bag		005	AP 11Y 2688	Party	Security
688	29-Sep-11	12:00	Abdul Sattar G		Ganaka Flower Pots		150	Nos			AP 24C 6152	Prabhu Das	Security
689	29-Sep-11	12:30	Krishna Traders		PVC Long bend		1	No		633	By Hand	Tirupathi	Security
690	29-Sep-11	12:00	Krishna Traders		Bombay Nails		1	Box		635	By Hand	Zahed	Security
691	29-Sep-11	12:30	Krishna Traders		Cutting wheel	2.1/2"	2	Nos			By Hand	N.Goud	Security
692	29-Sep-11	15:20	Pratful Sanitary		PVC Waste Pipe		30	Nos		5737	AP 13X 4686	Shiva	Security
693	29-Sep-11	15:20	Shubhna Enterp		MCB	16amps	20	Nos		14781	AP 13X 4686	Shiva	Security
693	29-Sep-11	15:20	Shubhna Enterp		MCB	10 Amps	5	Nos		14781	AP 13X 4686	Shiva	Security
693	29-Sep-11	15:20	Shubhna Enterp		MCB	6 Amps	5	Nos		14781	AP 13X 4686	Shiva	Security
693	29-Sep-11	15:20	Shubhna Enterp		A/C Round sheet		250	Nos		14781	AP 13X 4686	Shiva	Security
693	29-Sep-11	15:20	Shubhna Enterp		4 Pole Isolator		5	Nos		14781	AP 13X 4686	Shiva	Security
694	29-Sep-11	15:20	Sri Rama Sales		4 Pole Contactors	50 amps	4	Nos		4525	AP 13X 4686	Shiva	Security
695	29-Sep-11	15:20	G.Krishna Murth		Acid	1 ltr	30	Nos		13209	AP 13X 4686	Shiva	Security
696	29-Sep-11	15:20	Hari Hara iron		Coconut Brooms		50	Nos		5551	AP 13X 4686	Shiva	Security
696	29-Sep-11	15:20	Hari Hara iron		Sponges		108	Nos		5551	AP 13X 4686	Shiva	Security

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 Project Manager/Engg.
 ALPINE EST/ATES

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 136/69/11
 13/06/11
 13/06/11

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Total = 32, Dept: - 05, 8/w = 14

MFH - Detailed Attendance Report

From Date: 23-Sep-11 To Date: 23/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
23-Sep-11	9:00	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1 e		On Ac.	300
23-Sep-11	9:00	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1 e		On Ac.	300
23-Sep-11	9:00	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1 e		On Ac.	175
23-Sep-11	9:01	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1 C		On Ac.	175
23-Sep-11	9:01	6011	Pintu	NAR	WEL	MH	175	18:00	1 C		On Ac.	175
23-Sep-11	9:01	6031	Raimin	PKL	CIV	FH	160	18:00	1 CA		Dept.	160
23-Sep-11	9:02	6017	Janardhan	JAN	TIL	MA	450	18:00	1 A		On Ac.	450
23-Sep-11	9:02	6018	Mahinder	JAN	TIL	MA	450	18:00	1 A		On Ac.	450
23-Sep-11	9:02	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1 CA		Dept.	325
23-Sep-11	9:03	6000	Tirupathi	TRV	PLU	MA	275	18:00	1 CA		Job Work	275
23-Sep-11	9:03	6001	Rajmoli	TRV	PLU	MA	275	18:00	1 CA		Job Work	275
23-Sep-11	9:03	6020	Hirawan	JAN	TIL	MH	200	18:00	1 A		On Ac.	200
23-Sep-11	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1 A		On Ac.	275
23-Sep-11	9:04	6016	Madhu	VPH	ELE	MH	185	18:00	1 A		On Ac.	185
23-Sep-11	9:04	6032	Chiandu	ARJ	CIV	MA	325	18:00	1 CA		Dept.	325
23-Sep-11	9:05	6015	Ravi	VPH	ELE	MH	185	18:00	1 A		On Ac.	185
23-Sep-11	9:05	6022	Krishnaiha	MAN	EAR	MH	190	18:00	1 C		Job Work	190
23-Sep-11	9:06	6021	Shantaiha	MAN	EAR	MH	190	18:00	1 C		Job Work	190
23-Sep-11	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1 C		Job Work	190
23-Sep-11	9:06	6024	Anjali	MAN	EAR	FH	170	18:00	1 C		Job Work	170
23-Sep-11	9:07	6025	Suvarna	MAN	EAR	FH	170	18:00	1 C		Job Work	170
23-Sep-11	9:07	6026	Aruna	MAN	EAR	FH	170	18:00	1 C		Job Work	170
23-Sep-11	9:07	6037	Zahed	Zay	PLU	MA	275	18:00	1 CA		Job Work	275
23-Sep-11	9:08	6036	Assue	Rac	CAR	MH	175	18:00	1 CA		Job Work	175
23-Sep-11	9:08	6039	sai	RAJ	ELE	MH	185	18:00	1 CA		Dept.	185
23-Sep-11	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1 CA		Dept.	275
23-Sep-11	9:09	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1 C		On Ac.	275
23-Sep-11	9:09	6033	Venkat chary	Rac	CAR	MA	275	18:00	1 CA		Job Work	275
23-Sep-11	9:09	6034	Samila	Rac	CAR	MH	175	18:00	1 CA		Job Work	175
23-Sep-11	9:10	6003	Babu Rao	JR	PAI	MA	275	18:00	1 e		Job Work	275
23-Sep-11	9:10	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1 C		Job Work	180
23-Sep-11	9:10	6006	Popat	JR	PAI	MH	180	18:00	1 C		On Ac.	180

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

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[Signature] 30/09/11
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 Asst. Admin. Manager
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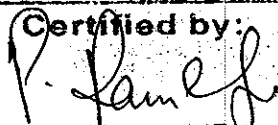
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[Signature]
 Asst. Admin. Manager
 (Audit)

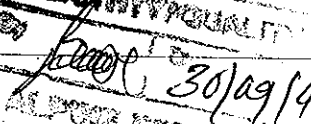
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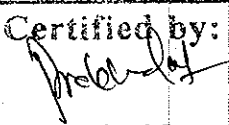
MFH - Detailed Attendance Report

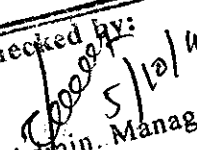
From Date: 24-Sep-11 To Date: 24/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
24-Sep-11	9:00	6007	Narshima Gou	NAR	WEL	MA	300	18:00	/C		On Ac.	300
24-Sep-11	9:00	6008	Raj Kumar	NAR	WEL	MA	300	18:00	/C		On Ac.	300
24-Sep-11	9:00	6009	Bharadwaj	NAR	WEL	MH	175	18:00	/C		On Ac.	175
24-Sep-11	9:01	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	/C		On Ac.	175
24-Sep-11	9:01	6011	Pintu	NAR	WEL	MH	175	18:00	/C		On Ac.	175
24-Sep-11	9:01	6012	Bhijandhar	NAR	WEL	MH	175	18:00	/C		On Ac.	175
24-Sep-11	9:02	6027	K.Krishna	KRI	HW	MA	325	18:00	/CA		Job Work	325
24-Sep-11	9:02	6028	Dass	KRI	HW	MH	180	18:00	/CA		Job Work	180
24-Sep-11	9:02	6029	Ramna	KRI	HW	MH	180	18:00	/CA		Job Work	180
24-Sep-11	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	/CA		Dept.	325
24-Sep-11	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	/CA		Dept.	160
24-Sep-11	9:03	6036	Assue	Rac	CAR	MH	175	18:00	/CA		Job Work	175
24-Sep-11	9:04	6020	Hirawan	JAN	TIL	MH	200	18:00	/A		On Ac.	200
24-Sep-11	9:04	6033	Venkat chary	Rac	CAR	MA	275	18:00	/CA		Job Work	275
24-Sep-11	9:04	6034	Samila	Rac	CAR	MH	175	18:00	/CA		Job Work	175
24-Sep-11	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	/A		On Ac.	450
24-Sep-11	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	/A		On Ac.	450
24-Sep-11	9:05	6019	Jit Naryan	JAN	TIL	MH	200	18:00	/A		On Ac.	200
24-Sep-11	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	/A		On Ac.	275
24-Sep-11	9:06	6016	Madhu	VPH	ELE	MH	185	18:00	/A		On Ac.	185
24-Sep-11	9:06	6032	Chandu	ARJ	CIV	MA	325	18:00	/CA		Dept.	325
24-Sep-11	9:07	6000	Tirupathi	TRV	PLU	MA	275	18:00	/CA		Job Work	275
24-Sep-11	9:07	6001	Rajmoli	TRV	PLU	MA	275	18:00	/CA		Job Work	275
24-Sep-11	9:07	6015	Ravi	VPH	ELE	MH	185	18:00	/A		On Ac.	185
24-Sep-11	9:08	6002	Jyothi Ram	JR	PAI	MA	275	18:00	/A		On Ac.	275
24-Sep-11	9:08	6003	Babu Rao	JR	PAI	MA	275	18:00	/A		On Ac.	275
24-Sep-11	9:08	6004	Ramsud	JR	MA	MH	180	18:00	/A		On Ac.	180
24-Sep-11	9:09	6005	Vijay Mohan	JR	PAI	MH	180	18:00	/A		Job Work	180
24-Sep-11	9:09	6006	Popat	JR	PAI	MH	180	18:00	/A		Job Work	180
24-Sep-11	9:09	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	/C		Job Work	190
24-Sep-11	9:10	6021	Shantaiha	MAN	EAR	MH	190	18:00	/C		Job Work	190
24-Sep-11	9:10	6022	Krishnaiha	MAN	EAR	MH	190	18:00	/C		Job Work	190
24-Sep-11	9:10	6026	Aruna	MAN	EAR	FH	170	18:00	/C		Job Work	170
24-Sep-11	9:11	6024	Anjali	MAN	EAR	FH	170	18:00	/C		Job Work	170
24-Sep-11	9:11	6025	Suvarna	MAN	EAR	FH	170	18:00	/C		Job Work	170
24-Sep-11	9:11	6037	Zahed	Zay	PLU	MA	275	18:00	/C		Job Work	275
24-Sep-11	9:12	6038	Rakesh	RAJ	ELE	MH	185	18:00	/CA		Dept.	185
24-Sep-11	9:12	6039	sai	RAJ	ELE	MH	185	18:00	/CA		Dept.	185
24-Sep-11	9:12	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	/CA		Dept.	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES
 30 September, 2011

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 30/09/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates


Checked by:

 Asst. Admin. Manager
 (Audit)


Total = 07, 5/00 = 04

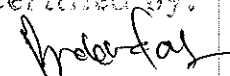
MFH - Detailed Attendance Report


From Date: 25-Sep-11 To Date: 25/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
25-Sep-11	9:00	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1 B		On Ac.	275
25-Sep-11	9:00	6003	Babu Rao	JR	PAI	MA	275	18:00	1 B		On Ac.	275
25-Sep-11	9:00	6004	Ramsud	JR	MAR	MH	180	18:00	1 B		On Ac.	180
25-Sep-11	9:01	6001	Rajmoli	TRV	PLU	MA	275	18:00	1 CA		Job Work	275
25-Sep-11	9:01	6005	Vijay Mohan	JR	PAI	MH	180	18:00	1 B		Job Work	180
25-Sep-11	9:01	6006	Popat	JR	PAI	MH	180	18:00	1 B		Job Work	180
25-Sep-11	9:02	6000	Tirupathi	TRV	PLU	MA	275	18:00	1 CA		Job Work	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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 Asst. Admin. Manager
 Alpine Estates

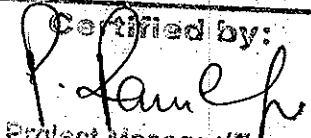
Checked by:

 5/10/11
 Asst. Admin. Manager
 (Audit)


Total = 35 - 8/w = 16, Dept = 04

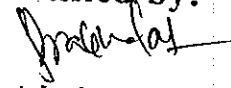
MFH - Detailed Attendance Report

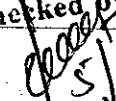
From Date: 26-Sep-11 To Date: 26/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
26-Sep-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
26-Sep-11	9:00	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
26-Sep-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
26-Sep-11	9:01	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
26-Sep-11	9:01	6008	Raj Kumar	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
26-Sep-11	9:01	6009	Bharadwaj	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
26-Sep-11	9:02	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
26-Sep-11	9:02	6011	Pintu	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
26-Sep-11	9:02	6012	Bhijandhar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
26-Sep-11	9:03	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
26-Sep-11	9:03	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
26-Sep-11	9:03	6018	Mahinder	JAN	TIL	MA	450	18:00	✓	A	On Ac.	450
26-Sep-11	9:04	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	A	On Ac.	275
26-Sep-11	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	A	Job Work	450
26-Sep-11	9:04	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	A	Job Work	200
26-Sep-11	9:05	6015	Ravi	VPH	ELE	MH	185	18:00	✓	A	On Ac.	185
26-Sep-11	9:05	6016	Madhu	VPH	ELE	MH	185	18:00	✓	A	On Ac.	185
26-Sep-11	9:06	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
26-Sep-11	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
26-Sep-11	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
26-Sep-11	9:07	6003	Babu Rao	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
26-Sep-11	9:07	6006	Popat	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
26-Sep-11	9:07	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
26-Sep-11	9:08	6021	Shantaiha	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
26-Sep-11	9:08	6022	Krishnaiha	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
26-Sep-11	9:08	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
26-Sep-11	9:09	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
26-Sep-11	9:09	6025	Suvarna	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
26-Sep-11	9:09	6026	Aruna	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
26-Sep-11	9:10	6037	Zahed	Zay	PLU	MA	275	18:00	✓	CA	Job Work	275
26-Sep-11	9:10	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Dept.	275
26-Sep-11	9:10	6042	Naryana	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
26-Sep-11	9:11	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	Job Work	180
26-Sep-11	9:11	6005	Vijay Mohan	JR	PAI	MH	180	18:00	✓	B	Job Work	180
26-Sep-11	9:11	6041	Raju	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  30/09/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Checked by:

 5/10/11
 Asst. Admin. Manager
 (Audit)

Total = 35; 3/ed = 15; DPH = 05

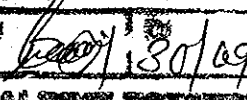
MFH - Detailed Attendance Report

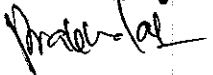
From Date: 27-Sep-11 To Date: 27/9/11

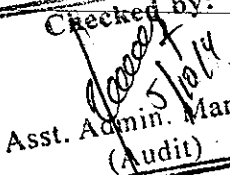
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
27-Sep-11	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
27-Sep-11	9:00	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
27-Sep-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
27-Sep-11	9:01	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
27-Sep-11	9:01	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
27-Sep-11	9:01	6012	Bhijandhar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
27-Sep-11	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
27-Sep-11	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
27-Sep-11	9:02	6011	Pintu	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
27-Sep-11	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	A	On Ac.	275
27-Sep-11	9:03	6016	Madhu	VPH	ELE	MH	185	18:00	✓	A	On Ac.	185
27-Sep-11	9:04	6015	Ravi	VPH	ELE	MH	185	18:00	✓	A	On Ac.	185
27-Sep-11	9:05	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
27-Sep-11	9:05	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
27-Sep-11	9:06	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
27-Sep-11	9:06	6041	Raju	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
27-Sep-11	9:06	6042	Naryana	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
27-Sep-11	9:07	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
27-Sep-11	9:07	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
27-Sep-11	9:07	6037	Zahed	Zay	PLU	MA	275	18:00	✓	C	Job Work	275
27-Sep-11	9:08	6021	Shantaiha	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
27-Sep-11	9:08	6022	Krishnaiha	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
27-Sep-11	9:08	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
27-Sep-11	9:09	6024	Anjali	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
27-Sep-11	9:09	6026	Aruna	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
27-Sep-11	9:10	6039	sai	RAJ	ELE	MH	185	18:00	✓	CA	Dept.	185
27-Sep-11	9:10	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Dept.	275
27-Sep-11	9:10	6044	Ravi	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
27-Sep-11	9:11	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓	CA	Job Work	275
27-Sep-11	9:11	6003	Babu Rao	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
27-Sep-11	9:11	6006	Popat	JR	PAI	MH	180	18:00	✓	CA	Job Work	180
27-Sep-11	9:12	6018	Mahinder	JAN	TIL	MA	450	18:00	✓	A	Job Work	450
27-Sep-11	9:12	6045	Laxan	SUN	PAI	MH	180	18:00	✓	C	On Ac.	180
27-Sep-11	9:12	6046	Shanker	SUN	PAI	MA	275	18:00	✓	C	On Ac.	275
27-Sep-11	9:13	6017	Janardhan	JAN	TIL	MA	450	18:00	✓	A	On Ac.	450
27-Sep-11	9:13	6020	Hirawan	JAN	TIL	MH	200	18:00	✓	A	Job Work	200

Certified by:

Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY

 30/09/11
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

Checked by:

Asst. Admin. Manager
(Audit)

Total = 40, 3/0 = 16, Dept = 05

MFH - Detailed Attendance Report

From Date: 28-Sep-11 To Date: 28/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
28-Sep-11	9:00	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓ A	On Ac.	275	
28-Sep-11	9:00	6015	Ravi	VPH	ELE	MH	185	18:00	✓ A	On Ac.	185	
28-Sep-11	9:00	6016	Madhu	VPH	ELE	MH	185	18:00	✓ A	On Ac.	185	
28-Sep-11	9:01	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓ C	On Ac.	300	
28-Sep-11	9:01	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	✓ C	On Ac.	175	
28-Sep-11	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	✓ C	On Ac.	300	
28-Sep-11	9:02	6011	Pintu	NAR	WEL	MH	175	18:00	✓ C	On Ac.	175	
28-Sep-11	9:03	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓ CA	Job Work	275	
28-Sep-11	9:03	6001	Rajmoli	TRV	PLU	MA	275	18:00	✓ CA	Job Work	275	
28-Sep-11	9:03	6012	Bhijandhar	NAR	WEL	MH	175	18:00	✓ C	On Ac.	175	
28-Sep-11	9:04	6020	Hirawan	JAN	TIL	MH	200	18:00	✓ A	On Ac.	200	
28-Sep-11	9:04	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓ CA	Dept.	325	
28-Sep-11	9:04	6031	Raimin	PKL	CIV	FH	160	18:00	✓ CA	Dept.	160	
28-Sep-11	9:05	6017	Janardhan	JAN	TIL	MA	450	18:00	✓ A	Job Work	450	
28-Sep-11	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	✓ A	Job Work	450	
28-Sep-11	9:05	6032	Chandu	ARJ	CIV	MA	325	18:00	✓ CA	Dept.	325	
28-Sep-11	9:06	6021	Shantaiha	MAN	EAR	MH	190	18:00	✓ C	Job Work	190	
28-Sep-11	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓ C	Job Work	190	
28-Sep-11	9:06	6024	Anjali	MAN	EAR	FH	170	18:00	✓ C	Job Work	170	
28-Sep-11	9:07	6025	Suvarna	MAN	EAR	FH	170	18:00	✓ C	Job Work	170	
28-Sep-11	9:07	6026	Aruna	MAN	EAR	FH	170	18:00	✓ C	Job Work	170	
28-Sep-11	9:07	6037	Zahed	Zay	PLU	MA	275	18:00	✓ CA	Job Work	275	
28-Sep-11	9:08	6039	sai	RAJ	ELE	MH	185	18:00	✓ CA	Dept.	185	
28-Sep-11	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓ CA	Dept.	275	
28-Sep-11	9:08	6042	Naryana	BSP	PAI	MH	180	18:00	✓ C	On Ac.	180	
28-Sep-11	9:09	6041	Raju	BSP	PAI	MA	275	18:00	✓ C	On Ac.	275	
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28-Sep-11	9:10	6027	K.Krishna	KRI	HW	MA	325	18:00	✓ CA	Job Work	325	
28-Sep-11	9:10	6028	Dass	KRI	HW	MH	180	18:00	✓ CA	Job Work	180	
28-Sep-11	9:10	6049	Balram	KRI	HW	MH	180	18:00	✓ CA	Job Work	180	
28-Sep-11	9:11	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓ B	On Ac.	275	
28-Sep-11	9:11	6006	Popat	JR	PAI	MH	180	18:00	✓ B	On Ac.	180	
28-Sep-11	9:11	6029	Ramna	KRI	HW	MH	180	18:00	✓ CA	Job Work	180	
28-Sep-11	9:12	6003	Babu Rao	JR	PAI	MA	275	18:00	✓ B	On Ac.	275	
28-Sep-11	9:12	6045	Laxan	SUN	PAI	MH	180	18:00	✓ B	On Ac.	180	
28-Sep-11	9:12	6046	Shanker	SUN	PAI	MA	275	18:00	✓ B	On Ac.	275	
28-Sep-11	9:13	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓ C	Job Work	275	
28-Sep-11	9:13	6052	Kiran	JR	PAI	MH	180	18:00	✓ B	Job Work	180	
28-Sep-11	9:30	6009	Bharadwaj	NAR	WEL	MH	175	18:00	✓ B	On Ac.	175	

Checked by:
[Signature]
 5/10/11
 Asst. Admin. Manager
 (Audit)

30 September, 2011

Page 1 of 1

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 30/09/11
 ALPINE ESTATES

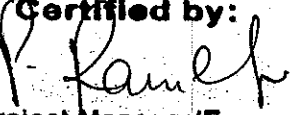
Certified by:
[Signature]
 Asst. Admin. Manager
 Alpine Estates

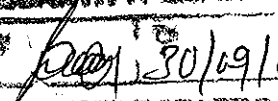
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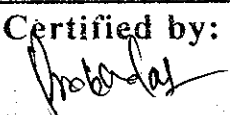
MFH - Detailed Attendance Report

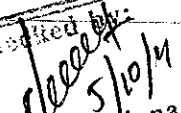
From Date: 29-Sep-11 To Date: 29/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
29-Sep-11	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-11	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-11	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-11	9:01	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
29-Sep-11	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
29-Sep-11	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
29-Sep-11	9:02	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
29-Sep-11	9:02	6008	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
29-Sep-11	9:02	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
29-Sep-11	9:03	6011	Pintu	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
29-Sep-11	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
29-Sep-11	9:03	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
29-Sep-11	9:04	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
29-Sep-11	9:04	6001	Rajmoli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
29-Sep-11	9:04	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
29-Sep-11	9:05	6015	Ravi	VPH	ELE	MH	185	18:00	1	A	On Ac.	185
29-Sep-11	9:05	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	Job Work	450
29-Sep-11	9:05	6020	Hirawan	JAN	TIL	MH	200	18:00	1	A	Job Work	200
29-Sep-11	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
29-Sep-11	9:06	6016	Madhu	VPH	ELE	MH	185	18:00	1	A	On Ac.	185
29-Sep-11	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	C	Job Work	190
29-Sep-11	9:07	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
29-Sep-11	9:07	6022	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
29-Sep-11	9:07	6024	Anjali	MAN	EAR	FH	170	18:00	1	C	Job Work	170
29-Sep-11	9:08	6025	Suvarna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
29-Sep-11	9:08	6026	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
29-Sep-11	9:08	6039	sai	RAJ	ELE	MH	185	18:00	1	CA	Dept.	185
29-Sep-11	9:09	6037	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
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29-Sep-11	9:09	6052	Kiran	JR	PAI	MH	180	18:00	1	C	Job Work	180
29-Sep-11	9:10	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	C	Job Work	275
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29-Sep-11	9:10	6006	Popat	JR	PAI	MH	180	18:00	1	C	Job Work	180
29-Sep-11	9:11	6045	Laxan	SUN	PAI	MH	180	18:00	1	C	On Ac.	180
29-Sep-11	9:11	6046	Shanker	SUN	PAI	MA	275	18:00	1	C	On Ac.	275
29-Sep-11	9:11	6051	Vijay Pal	JR	PAI	MA	275	18:00	1	C	On Ac.	275

Certified by:

Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY

ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

Checked by:

Asst. Admin. Manager
(Audit)

Contractor Name	B.Bassappa (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	8
Summary for 'Contractor Name' = B.Bassappa (Painter) (6 detail reco)	Sum	8
Contractor Name	B.Raja Reddy (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (11 detail records)	Sum	12
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (11 det	Sum	12
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	17
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	17
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	34
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail	Sum	34
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	8
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (3 detail records)	Sum	4
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	10
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail	Sum	18
Contractor Name	Jyothi Ram (Painter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	

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Summary for 'Payment Type' = Job Work (11 detail records)	Sum	16
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	16
Summary for 'Contractor Name' = Jyothi Ram (Painter) (23 detail rec)	Sum	32
Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	13
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	18
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail rec)	Sum	18
Contractor Name	Kileshwar (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	12
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records)	Sum	12
Contractor Name	M.D.Zahed (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	6
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (6 detail rec)	Sum	6
Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	23
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	35
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)	Sum	35
Contractor Name	Raja Chary (Carpentor)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (2 detail records)	Sum	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	
Summary for 'Payment Type' = Job Work (4 detail records)	Sum	
Summary for 'Contractor Name' = Raja Chary (Carpentor) (4 detail re	Sum	

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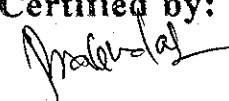
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Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (6 detail records)		Sum	6
Summary for 'Contractor Name' = S. Arjun (Civil) (6 detail records)		Sum	6
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	6
Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records)		Sum	6
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	14
Summary for 'Payment Type' = Job Work (7 detail records)		Sum	14
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (7 detail rec		Sum	14
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	18
Summary for 'Contractor Name' = V.Phanendar (Electrician) (12 detai		Sum	18
		Grand Total	225

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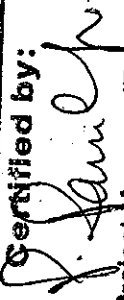
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MFH - Building Material Inward Detailed Report

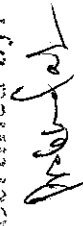
From: 23/9/11

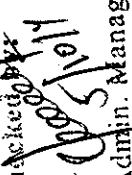
To: 29/9/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
26	29-Sep-11	16:39	Sai Vishal Enterprises	Red Mud in cft	200	AP-09X 2696	Party	Security	2356

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MFH - Attendance Payment Summary Report

From: 09/09/11

To: 15/09/11

Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

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

Contractor Name *B.Raja Reddy (Electrician)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (3 detail records)	Sum	825
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (3 detail recor	Sum	825

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (34 detail records)	Sum	6140
Summary for 'Contractor Name' = G.Mannem (Earth Work) (34 detail recor	Sum	6140

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	2000
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (21 detail records)	Sum	7950
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (26 detail record	Sum	9950

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (29 detail records)	Sum	7555
Summary for 'Contractor Name' = Jyothi Ram (Painter) (29 detail records)	Sum	7555

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records)	Sum	5170
Summary for 'Contractor Name' = K.Krishna (Hacking) (24 detail records)	Sum	5170

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	2105
Summary for 'Contractor Name' = Kileshwar (Civil) (8 detail records)	Sum	2105

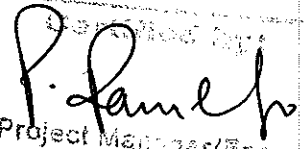
Contractor Name *M.D.Zahed (Plumber)*

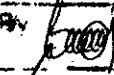
Payment Type Job Work

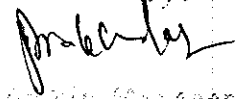
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	2025
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16 September, 2011

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Summary for 'Contractor Name' = M.D.Zahed (Plumber) (6 detail records) Sum 2025

Contractor Name Marka Narasimhulu Goud (Welder)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (39 detail records) Sum 10575

Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (39 d) Sum 10575

Contractor Name Raja Chary (Carpentor)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records) Sum 3625

Summary for 'Contractor Name' = Raja Chary (Carpentor) (15 detail records) Sum 3625

Contractor Name S. Arjun (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (6 detail records) Sum 2100

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

Contractor Name Sunitha (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records) Sum 1650

Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records) Sum 1650

Contractor Name Tirupathi.V(Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records) Sum 3750

Summary for 'Contractor Name' = Tirupathi.V(Plumber) (12 detail records) Sum 3750

Contractor Name V.Phanendar (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records) Sum 4970

Summary for 'Contractor Name' = V.Phanendar (Electrician) (19 detail recor) Sum 4970

Grand Total 62640

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MFH - Attendance Value Detailed Report From Date: 16/9/11 To Date: 22/9/11

Contractor Name	B.Bassappa (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	8
Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	8
Summary for 'Contractor Name' = B.Bassappa (Painter) (4 detail reco	Sum	8
Contractor Name	B.Raja Reddy (Electrician)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Summary for 'Payment Type' = Dept. (6 detail records)	Sum	12
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (6 detai	Sum	12
Contractor Name	G.Mannem (Earth Work)	
Payment Type	Job Work	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (7 detail records)	Sum	23
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	18
Summary for 'Payment Type' = Job Work (14 detail records)	Sum	41
Summary for 'Contractor Name' = G.Mannem (Earth Work) (14 detail	Sum	41
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (4 detail records)	Sum	7
Summary for 'Payment Type' = Job Work (7 detail records)	Sum	12
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	13
Worker Skill	MH	
Summary for 'Worker Skill' = MH (1 detail record)	Sum	2
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum	15
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (13 detail	Sum	27
Contractor Name	Jyothi Ram (Painter)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	
Summary for 'Payment Type' = Job Work (6 detail records)	Sum	
Payment Type	On Ac.	

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23 September, 2011

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Worker Skill	CO		
Summary for 'Worker Skill' = CO (3 detail records)		Sum	3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	22
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	3
Summary for 'Payment Type' = On Ac. (11 detail records)		Sum	28
Summary for 'Contractor Name' = Jyothi Ram (Painter) (17 detail rec)		Sum	39
Contractor Name	K.Krishna (Hacking)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	23
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	29
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec)		Sum	29
Contractor Name	Kileshwar (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Kileshwar (Civil) (10 detail records)		Sum	10
Contractor Name	M.D.Zahed (Plumber)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	2
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	8
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (8 detail rec)		Sum	8
Contractor Name	Marka Narasimhulu Goud (Welder)		
Payment Type	Job Work		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (1 detail record)		Sum	1
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	3
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	4
Payment Type	On Ac.		
Worker Skill	CO		
Summary for 'Worker Skill' = CO (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	21
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12

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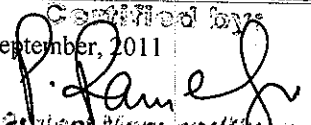
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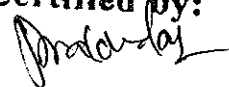
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Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	38
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)	Sum	42
Contractor Name	Raja Chary (Carpentor)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	12
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	18
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail r	Sum	18
Contractor Name	S. Arjun (Civil)	
Payment Type	Dept.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Summary for 'Contractor Name' = S. Arjun (Civil) (4 detail records)	Sum	4
Contractor Name	Sunitha (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	7
Summary for 'Contractor Name' = Sunitha (Painter) (7 detail records)	Sum	7
Contractor Name	Tirupathi.V(Plumber)	
Payment Type	Job Work	
Worker Skill	CO	
Summary for 'Worker Skill' = CO (5 detail records)	Sum	5
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	10
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (10 detail re	Sum	10
Contractor Name	V.Phanendar (Electrician)	
Payment Type	On Ac.	
Worker Skill	HM	
Summary for 'Worker Skill' = HM (6 detail records)	Sum	6
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	8
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	10
Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	24
Summary for 'Contractor Name' = V.Phanendar (Electrician) (17 detai	Sum	24
	Sum	279

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Total = 44, 5wks = 15, Duf = 08

MFH - Detailed Attendance Report

From Date: 22-Sep-11 To Date: 22/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Sep-11	9:00	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Sep-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Sep-11	9:01	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
22-Sep-11	9:01	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
22-Sep-11	9:01	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
22-Sep-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
22-Sep-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
22-Sep-11	9:02	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
22-Sep-11	9:03	3930	Srinivas	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
22-Sep-11	9:03	4141	Sashikumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
22-Sep-11	9:03	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
22-Sep-11	9:04	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
22-Sep-11	9:04	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
22-Sep-11	9:04	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
22-Sep-11	9:05	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
22-Sep-11	9:05	5462	Srinu	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
22-Sep-11	9:05	5662	Raju	BSP	PAI	MA	275	18:00	1	C	On Ac.	275
22-Sep-11	9:06	5552	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
22-Sep-11	9:06	5604	S.Ganesh	VPH	ELE	HM	350	18:00	1	C	On Ac.	350
22-Sep-11	9:06	5633	Ravi	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
22-Sep-11	9:07	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
22-Sep-11	9:07	4743	Hirawar	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
22-Sep-11	9:07	5192	mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
22-Sep-11	9:08	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	A	Job Work	450
22-Sep-11	9:08	3943	Ram Sahai	JAN	TIL	MH	200	18:00	1	A	Job Work	200
22-Sep-11	9:08	3944	Ram Charita	JAN	TIL	MH	200	18:00	1	A	Job Work	200
22-Sep-11	9:09	4046	BabuRao	JR	PAI	MA	275	18:00	1	A	Job Work	275
22-Sep-11	9:09	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	A	Job Work	350
22-Sep-11	9:09	5453	Govind Rao	JR	PAI	MH	180	18:00	1	A	Job Work	180
22-Sep-11	9:10	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
22-Sep-11	9:10	5668	Sapna	SUN	PAI	MA	275	18:00	1	A	On Ac.	275
22-Sep-11	9:10	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
22-Sep-11	9:11	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
22-Sep-11	9:11	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
22-Sep-11	9:11	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
22-Sep-11	9:12	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
22-Sep-11	9:12	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
22-Sep-11	9:12	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
22-Sep-11	9:13	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
22-Sep-11	9:13	5691	Yadi	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275
22-Sep-11	9:13	5692	Chakri	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275
22-Sep-11	9:14	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350

Checked by: Dept.
 1 Dept.
 Asst. Admin. Manager
 (Audit)

23 September, 2011

Page 1 of 2

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


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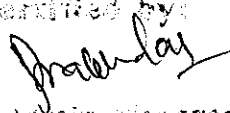
Certified by:
Mahesh
Asst. Admin. Manager
Alpine Estates


Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Sep-11	9:14	5656	S.K.Mohmed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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 by  28/9/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Checked by:

 Asst. Admin. Manager
 (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
626	16-Sep-11	9:30	Krishna Tradege		Paint 0945	ltr	2	Nos		595	By Hand	Basappa	Security
627	16-Sep-11	11:00	Pragathi Consult		Under water light fix (Mind)	100watts/1	1	Nos			By Bike	Prabhat Das	Security
628	16-Sep-11	11:30	Krishna Traders		Welding Rod		1	Pkt			By Hand	N.Goud	Security
629	16-Sep-11	12:00	Krishna Traders		Drill Bit	6mm	1	No		596	By Hand	Ramakrishna	Security
630	16-Sep-11	12:10	Krishna Traders		Thingee	5 ltrs	1	No			By Hand	J.Ram	Security
630	16-Sep-11	12:10	Krishna Traders		Paint (5533)	6 Ltrs	1	No			By Hand	J.Ram	Security
630	16-Sep-11	12:10	Krishna Traders		Water paper		6	Nos			By Hand	J.Ram	Security
631	16-Sep-11	14:00	Krishna Vijay S		Salwood	2'	100	Nos		154	AP 29TA 1446	Party	Security
632	17-Sep-11	10:00	Sona Paints		Ambar	4'25"	10	Pkt		834	By Bike	J.Ram	Security
632	17-Sep-11	10:00	Sona Paints		polish	10ltrs	1	No		834	By Bike	J.Ram	Security
632	17-Sep-11	10:00	Sona Paints		LOC	1kg	1	No		834	By Bike	J.Ram	Security
632	17-Sep-11	10:00	Sona Paints		Mat	4ltrs	1	No		834	By Bike	J.Ram	Security
632	17-Sep-11	10:00	Sona Paints		Thinnac	5 ltrs	1	No		834	By Bike	J.Ram	Security
633	17-Sep-11	11:00	Pooja Traders		OBD Becom (3109)	10ltrs	1	No			By Bike	J.Ram	Security
634	17-Sep-11	12:00	J.P. Electric Inf		Condensor 15 (15MFO)	250mts	2	Nos		022	By Bike	B.Raju	Security
634	17-Sep-11	12:00	J.P. Electric Inf		Ignator 1125/MH		3	Nos		022	By Bike	B.Raju	Security
634	17-Sep-11	12:00	J.P. Electric Inf		HOB 1155/MH		3	Nos		022	By Bike	B.Raju	Security
635	17-Sep-11	17:30	Sree Panduranga		Teak Wood	7.0x4x1/2"	100	Nos		730	AP 13X 4686	Shiva	Security
635	17-Sep-11	17:30	Sree Panduranga		Teak Wood	2.3x7x1/8"	50	Nos		730	AP 13X 4686	Shiva	Security
635	17-Sep-11	17:30	Sree Panduranga		Teak Wood	2.3x5x1/2"	100	Nos		730	AP 13X 4686	Shiva	Security
636	18-Sep-11	10:00	Sona Paints		Sprit	16ltr	1	No			By Bike	J.Ram	Security
636	18-Sep-11	10:00	Sona Paints		Chandan	250gpps	1	No			By Bike	J.Ram	Security
636	18-Sep-11	10:00	Sona Paints		Mat	4ltrs	1	No			By Bike	J.Ram	Security
636	18-Sep-11	10:00	Sona Paints		Thinner	5 ltrs	1	No			By Bike	J.Ram	Security
636	18-Sep-11	10:00	Sona Paints		Ambar		10	Pkt			By Bike	J.Ram	Security

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

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 13/09/11
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Checked by:
[Signature]
 Asst. Admin. Manager
 (A.D.D.)

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

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
636	18-Sep-11	10:00	Soma Paints		Cloth		2	No				By Hand	Security
637	19-Sep-11	10:00	Krishna Traders		Welding Rod		2	Pkt				By Hand	Security
638	19-Sep-11	10:00	Krishna Traders		Grinding wheel		1	No				By Hand	Security
639	19-Sep-11	12:43	Brightway Fillin		Diesel		100	Ltrs		97211	AAO 2847	B.Raju	Security
640	19-Sep-11	14:00	Marka Sunitha		Grills	4x2 1/2"	23	Nos			AP 29V 4838	Party	Security
640	19-Sep-11	14:00	Marka Sunitha		Grills	3x6 1/2"	33	Nos			AP 29V 4838	Party	Security
640	19-Sep-11	14:00	Marka Sunitha		Grills	3x4"	3	Nos			AP 29V 4838	Party	Security
640	19-Sep-11	14:00	Marka Sunitha		Grills	4x6 1/2"	9	Nos			AP 29V 4838	Party	Security
640	19-Sep-11	14:00	Marka Sunitha		Grills	5x4"	11	Nos			AP 29V 4838	Party	Security
640	19-Sep-11	14:00	Marka Sunitha		Grills	4x4"	10	Nos			AP 29V 4838	Party	Security
641	19-Sep-11	16:20	Vasanth Trading		Wooden Screws	30x8"	10	Pkt				Shiva	Security
642	19-Sep-11	16:20	Hari Hara Iron		Threads		3	Pkt		9525	AP 29T 9966	Shiva	Security
643	19-Sep-11	16:25	Krishna Traders		Seqrw	3/4"	2	Dozens		600	By Hand	B.Raju	Security
643	19-Sep-11	16:25	Krishna Traders		Drill Bit	Sumit	1	No		600	By Hand	B.Raju	Security
644	19-Sep-11	16:25	Krishna Traders		Cassing Pipe	1/2"	1	No		601	By Hand	B.Raju	Security
645	20-Sep-11	10:00	Pooja Traders		Satin Enamel Brown	4ltr	1	No		12370	By Auto	Sunitha	Security
645	20-Sep-11	10:00	Pooja Traders		Thinner	5 ltrs	2	No		12370	By Auto	Sunitha	Security
645	20-Sep-11	10:00	Pooja Traders		Royal White Paint	10ltrs	1	No		12370	By Auto	Sunitha	Security
645	20-Sep-11	10:00	Pooja Traders		Paint 0526	1ltr	1	No		12370	By Auto	Sunitha	Security
645	20-Sep-11	10:00	Pooja Traders		Paint 0387	4ltrs	1	No		12370	By Auto	Sunitha	Security
645	20-Sep-11	10:00	Pooja Traders		Enamel Yellow	1/2ltr	1	No		12370	By Auto	Sunitha	Security
645	20-Sep-11	10:00	Pooja Traders		Enamel Black	1ltr	2	No		12370	By Auto	Sunitha	Security
645	20-Sep-11	10:00	Pooja Traders		Enamel Brown	4ltrs	1	No		12370	By Auto	Sunitha	Security
645	20-Sep-11	10:00	Pooja Traders		Satin Enamel 7361	1ltr	10	No		12370	By Auto	Sunitha	Security
646	20-Sep-11	17:20	Green Towers		H-frames		80	Nos		AP 13X 4686		Gyanshwar	Security
646	20-Sep-11	17:20	Green Towers		H-Stands Scaffolding		30	Nos		AP 13X 4686		Gyanshwar	Security
647	21-Sep-11	10:00	Krishna Traders		CP Extension nipple	1/2"	10	Nos		603	By Hand	Tripathi	Security
647	21-Sep-11	10:00	Krishna Traders		PVC Washer		50	Nos		603	By Hand	Tripathi	Security

23 September, 2011

Certified by:
R. Ram Reddy
 Project Manager/Engg.
 ALPINE ESTATES

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 By *Ram Reddy* 23/09/11
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Certified by:
M. Srinivas
 Asst. Admin. Manager
 Alpine Estates

Checked by:
S. Srinivas
 Asst. Admin. Manager
 (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
648	22-Sep-11	16:50	Simran Computer		HP Cartridge New Black	HP 818	3	Nos		4412	AP 13X 4686	Shiva	Security
648	22-Sep-11	16:50	Simran Computer		HP Cartridge New Colour	HP 818	2	Nos		4413	AP 13X 4686	Shiva	Security
649	21-Sep-11	16:50	Bhapat Hardwar		Hinges	4"	120	Nos		10	AP 13X 4686	Shiva	Security
650	21-Sep-11	16:50	Vasanth Trading		Wooden Screws	30x8mm	10	Pkt		9252	AP 13X 4686	Shiva	Security
651	21-Sep-11	16:50	Praful Sanitary		CP Extension nipple	1/2"x1"	50	Nos		5721	AP 13X 4686	Shiva	Security
651	21-Sep-11	16:50	Praful Sanitary		CP Extension nipple	1/2"x1 1/2"	25	Nos		5721	AP 13X 4686	Shiva	Security
651	21-Sep-11	16:50	Praful Sanitary		Waste Coupling		20	Nos		5721	AP 13X 4686	Shiva	Security
651	21-Sep-11	16:50	Praful Sanitary		CP Extension nipple	1/2"x1/2"	50	Nos		5721	AP 13X 4686	Shiva	Security
651	21-Sep-11	16:50	Praful Sanitary		CP Square Jaali with out H	6"x6"	50	Nos		5721	AP 13X 4686	Shiva	Security
651	21-Sep-11	16:50	Praful Sanitary		PVC Connector	1g"	50	Nos		5721	AP 13X 4686	Shiva	Security
651	21-Sep-11	16:50	Praful Sanitary		CP Square Jaali with Hole	6"x6"	30	Nos		5721	AP 13X 4686	Shiva	Security
651	21-Sep-11	16:50	Praful Sanitary		Tefflon Tape		40	Nos		5721	AP 13X 4686	Shiva	Security
652	21-Sep-11	16:55	Krishna Traders		PVC Connection		4	Nos		605	By Hand	Shiva	Security
653	22-Sep-11	10:00	Krishna Traders		Nails	1 1/2"	500	Grams		610	By Hand	Krishna	Security
654	22-Sep-11	10:10	Krishna Traders		Cutting wheel		1	No		-	By Hand	N.Goud	Security
654	22-Sep-11	10:10	Krishna Traders		Welding Rod		2	Pkt		-	By Hand	N.Goud	Security
655	22-Sep-11	10:30	Krishna Traders		Greese	1/2 kg	1	No		607	By Hand	Krishna	Security
656	22-Sep-11	11:00	Krishna Traders		OBD 5335	1kg	1	No		611	By Hand	Basappa	Security
656	22-Sep-11	11:00	Krishna Traders		Paint 0943	1 lit	1	No		611	By Hand	Basappa	Security
656	22-Sep-11	11:00	Krishna Traders		Water paper		1	No		611	By Hand	Basappa	Security
657	22-Sep-11	11:10	Krishna Traders		CP Nipple	1/2"	6	Nos		612	By Hand	Zahed	Security
658	22-Sep-11	14:00	Shivshakhi Stee		Square pipe	25x25mm	50	Nos		5358	AP 13U 4145	Shiva	Security
659	22-Sep-11	14:00	Bindal Iron & St		MS Flat Patty		8	Nos		956	AP 13U 4145	Shiva	Security

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

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

Certified by:
Shiva
 Asst. Admin. Manager
 Alpine Estates

GATE PASS

20/9/14

Some Brown Stands (Poles) for
Gova. use this metal on Medipally's
Lawn Sacks is also place painted
by Mr. Shankar Reddy/Ramulu, Bangalore
Mr. Dasham (model)

✓ 30. no. stands
pipes 80 ~~no~~ m Roads

(Driver) only (80) eighty ~~no~~ A

Supervisor

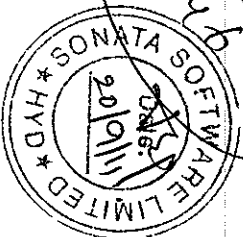
9247183670 (A)

AP13 X 4686

(A)

(with David of Binji
Clean IT's problem)

SONATA
9247183670



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By <i>[Signature]</i> 20/9/14
ALPINE ESTATES

MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand VJW (Big)	988

Supplier Name Laxmi Narsimha Enterprise

Material Type	Rate
Fine Sand BDM (Big)	0

Supplier Name Mohamed Ali

Material Type	Rate
Water Tanker in (5500 lts)	0

Supplier Name Sai Vishal Enterprises

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

Supplier Name Vishwakarma Enterprises

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

Checked by:
[Signature]
5/10/11
Asst. Admin. Manager
(Audit)

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

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

MPH - Building Material Inward Detailed Report

From: 16/9/11

To: 22/9/11

Inward No	Date	Time Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
28	22-Sep-11	722 Kiran Enterprises	Fine Sand V1W (Big)	22.1	AP24X 0099	Partv	Security	21834.8

Certified by:
F. Samel
 Project Manager/Engg.
 ALPINE ESTATES

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[Signature]
 Asst. Admin. Manager
 (Audit)

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

MFH - Hire Charges Detailed Report

From: 16/9/11 To: 22/9/11

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
162	16-Sep-11	CH Bhikshapatky	Tractor	AAO 2847	16:38	16:49	Debris	1	210	per trip	210
164	16-Sep-11	CH Bhikshapatky	Tractor	AAO 2847	17:25	17:39	Debris	1	210	per trip	210
165	17-Sep-11	CH Bhikshapatky	Tractor	AAO 2847	13:47	13:57	Debris	1	210	per trip	210
166	17-Sep-11	CH Bhikshapatky	Tractor	AAO 2847	14:41	14:51	Debris	1	210	per trip	210
167	17-Sep-11	CH Bhikshapatky	Tractor	AAO 2847	15:28	15:40	Debris	1	210	per trip	210
168	19-Sep-11	CH Bhikshapatky	Tractor	AAO 2847	12:43	12:52	Diesel	1	210	per trip	210

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

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 14/09/11 18/09/11
 28/09/11
 ALPINE ESTATES

Certified by:
Heber
 Asst. Admin. Manager
 ALPINE ESTATES

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

MFH - Cement Register Report

From: 16/9/11

To: 22/9/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
190	16-Sep-11	14:00	Tiles Work	PPC Grade	A	2	Security
191	17-Sep-11	12:50	Green Towers	PPC Grade	Green Towers	10	Security
192	19-Sep-11	10:00	Tiles Work	PPC Grade	C	4	Security
193	19-Sep-11	10:45	Water Proofing	PPC Grade	C	2	Security
194	20-Sep-11	10:00	Tiles Work	PPC Grade	A	3	Security
195	20-Sep-11	12:50	Water Proofing	PPC Grade	B	1	Security
196	21-Sep-11	10:00	Tiles Work	PPC Grade	A	4	Security
197	21-Sep-11	15:00	CA Work	PPC Grade	B	5	Security
198	22-Sep-11	10:00	Tiles Work	PPC Grade	A	2	Security

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

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


Checked by:
[Signature] 5/10/11
 Asst. Admin. Manager
 (Audit)

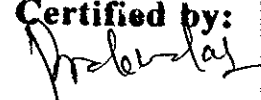
21

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 16.09.2011 to 22.09.2011
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	50	15	0	0	0	65
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
5	AE-05	Chandu	Arjun	50	15	20	0	0	85
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
18	AE-18	Store	Company	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	50	15	0	0	0	65
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Abhinay	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	50	15	0	0	0	65

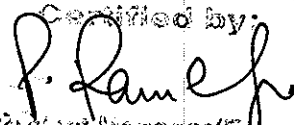
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 Project Manager/Engg.
 ALPINE ESTATES


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 QUANTITY/QUALITY
 By  23/09/14
 ALPINE ESTATES

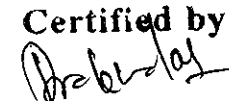
Certified by:

 Asst. Admin. Manager
 Alpine Estates

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 16.09.2011 to 22.09.2011
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
64	AE-64	Mahinder	A Jyothi Babu	50	15	0	0	0	65
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
GRAND TOTAL									1575

Certified by:

 Project Manager/Engg.
ALPINE ESTATES

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 23/09/11
ALPINE ESTATES

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Asst. Admin. Manager
Alpine Estates

MFH - Cement Register Balance Report Date: 22/9/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC Grade

Quantity in bags

Summary for 'Cement Grade' = OPC Grade (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2154 detail records)

Sum -166

Grand Total -166

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

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[Signature] 23/09/11
ALPINE ESTATES

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

Checked by:
[Signature] 23/09/11
Asst. Admin. Manager
(Audit)

Total = 43, D/w = 20. Dept = 05 43

MFH - Detailed Attendance Report

From Date: 16-Sep-11 To Date: 16/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	✓	CA	Job Work ✓	180
16-Sep-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	✓	CA	Job Work ✓	180
16-Sep-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	✓	CA	Job Work ✓	350
16-Sep-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	✓	CA	Job Work ✓	180
16-Sep-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work ✓	180
16-Sep-11	9:01	5710	Bharadwaj	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
16-Sep-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
16-Sep-11	9:02	5647	Pintu	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
16-Sep-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
16-Sep-11	9:03	2425	Narasimhulu	NAR	WEL	CO	350	18:00	✓	C	On Ac.	350
16-Sep-11	9:03	3930	Srinivas	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
16-Sep-11	9:03	4141	Sashikumar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
16-Sep-11	9:04	2748	Raimun	PKL	CIV	FH	160	18:00	✓	CA	Dept ✓	160
16-Sep-11	9:04	2750	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept ✓	325
16-Sep-11	9:04	5662	Raju	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
16-Sep-11	9:05	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	✓	CA	Job Work ✓	350
16-Sep-11	9:05	5275	Rajmouli	TRV	PLU	MA	275	18:00	✓	CA	Job Work ✓	275
16-Sep-11	9:05	5462	Srinu	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
16-Sep-11	9:06	3902	chander	ARJ	CIV	HM	350	18:00	✓	CA	Dept ✓	350
16-Sep-11	9:06	4743	Hirawar	JAN	TIL	MA	450	18:00	✓	A	Job Work ✓	450
16-Sep-11	9:06	5192	mahinder	JAN	TIL	MA	450	18:00	✓	A	Job Work ✓	450
16-Sep-11	9:07	3789	Jitnarayan	JAN	TIL	MA	450	18:00	✓	A	Job Work ✓	450
16-Sep-11	9:07	4710	Naresh	VPH	ELE	MH	185	18:00	✓	A	On Ac.	185
16-Sep-11	9:07	5633	Ravi	VPH	ELE	MA	275	18:00	✓	A	On Ac.	275
16-Sep-11	9:08	1274	Syanthaiah	MAN	EAR	MH	190	18:00	✓	C	Job Work ✓	190
16-Sep-11	9:08	5604	S.Ganesh	VPH	ELE	HM	350	18:00	✓	A	On Ac.	350
16-Sep-11	9:08	5691	Yadi	RAJ	ELE	MA	275	18:00	✓	CA	Dept ✓	275
16-Sep-11	9:09	1273	Anjili	MAN	EAR	FH	170	18:00	✓	C	Job Work ✓	170
16-Sep-11	9:09	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	✓	C	Job Work ✓	190
16-Sep-11	9:09	5701	Krishnaiha	MAN	EAR	MH	190	18:00	✓	C	Job Work ✓	190
16-Sep-11	9:10	3984	Suwana	Man	EAR	FH	170	18:00	✓	C	Job Work ✓	170
16-Sep-11	9:10	5456	Vijay Mohra	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
16-Sep-11	9:10	5702	Aruna	MAN	EAR	FH	170	18:00	✓	C	Job Work ✓	170
16-Sep-11	9:11	4046	BabuRao	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
16-Sep-11	9:11	5133	Popat	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
16-Sep-11	9:11	5453	Govind Rao	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
16-Sep-11	9:12	5125	Jyothi ram	JR	PAI	CO	350	18:00	✓	B	On Ac.	350
16-Sep-11	9:12	5136	Mahanth	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
16-Sep-11	9:12	5668	Sapna	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
16-Sep-11	9:13	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	✓	CA	Job Work ✓	350
16-Sep-11	9:13	5618	Samila	Rac	CAR	MA	275	18:00	✓	CA	Job Work ✓	275
16-Sep-11	9:13	5621	Inder	Rac	CAR	MH	175	18:00	✓	CA	Job Work ✓	175
16-Sep-11	9:14	5619	Rudhar	Rac	CAR	MA	275	18:00	✓	CA	Job Work ✓	275

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

23 September, 2011


Page 1 of 2


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

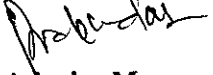
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By *[Signature]* D 23/09/11
ALPINE ESTATES

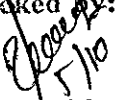
Certified by:
[Signature]
Asst. Admin. Manager
Alpine Estates

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Sep-11	9:14	5692	Chakri	RAJ	ELE	MA	275	18:00		1 CA	Dept.	275

Certified by:

Project Manager/Engg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
 By  On **28/09/11**
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

Checked by:

Asst. Admin. Manager
(Audit)

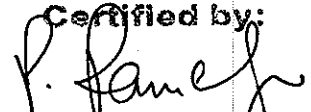
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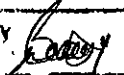
MFH - Detailed Attendance Report

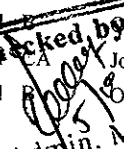
From Date: 17-Sep-11 To Date: 17/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Sep-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	CA	Job Work	350
17-Sep-11	9:01	5685	B.Balaram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Sep-11	9:01	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
17-Sep-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
17-Sep-11	9:02	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
17-Sep-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
17-Sep-11	9:03	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	On Ac.	350
17-Sep-11	9:03	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
17-Sep-11	9:03	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
17-Sep-11	9:04	4710	Naresh	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
17-Sep-11	9:04	5604	S.Ganesh	VPH	ELE	HM	350	18:00	1	C	On Ac.	350
17-Sep-11	9:04	5633	Ravi	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Sep-11	9:05	1274	Syanthaiiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
17-Sep-11	9:05	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
17-Sep-11	9:05	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
17-Sep-11	9:06	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
17-Sep-11	9:06	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
17-Sep-11	9:06	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
17-Sep-11	9:07	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
17-Sep-11	9:07	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
17-Sep-11	9:07	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
17-Sep-11	9:08	3930	Srinivas	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
17-Sep-11	9:08	3943	Ram Sahai	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
17-Sep-11	9:08	3944	Ram Charita	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
17-Sep-11	9:09	4141	Sashikumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
17-Sep-11	9:09	5552	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
17-Sep-11	9:09	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
17-Sep-11	9:10	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
17-Sep-11	9:10	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
17-Sep-11	9:10	5691	Yadi	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275
17-Sep-11	9:11	5133	Popat	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Sep-11	9:11	5214	Rabsub	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Sep-11	9:11	5692	Chakri	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275
17-Sep-11	9:12	4046	BabuRao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Sep-11	9:12	5453	Govind Rao	JR	PAI	MH	180	18:00	1	B	On Ac.	180
17-Sep-11	9:12	5456	Vijay Mohra	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Sep-11	9:13	5125	Jyothi ram	JR	PAI	CO	350	18:00	1	B	On Ac.	350
17-Sep-11	9:13	5136	Mahanth	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Sep-11	9:13	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	B	On Ac.	350
17-Sep-11	9:13	5668	Sapna	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

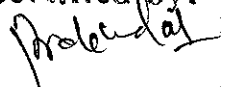
23 September, 2011

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  23/09/11
 ALPINE ESTATES

Checked by

 Asst. Admin. Manager
 (Audit)

Page 1 of 1

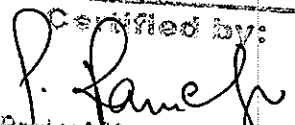
Certified by:

 Asst. Admin. Manager
 Alpine Estates

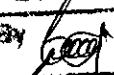
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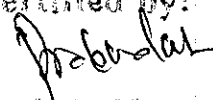
MFH - Detailed Attendance Report


From Date: 18-Sep-11 To Date: 18/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Sep-11	9:00	4046	BabuRao	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
18-Sep-11	9:00	5214	Rabsub	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
18-Sep-11	9:00	5456	Vijay Mohra	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
18-Sep-11	9:01	5125	Jyothi ram	JR	PAI	CO	350	18:00	✓	B	On Ac.	350
18-Sep-11	9:01	5133	Popat	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
18-Sep-11	9:01	5668	Sapna	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
18-Sep-11	9:02	1273	Anjili	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
18-Sep-11	9:02	1274	Syanthaiah	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
18-Sep-11	9:02	2459	B Chandraiah	Man	EAR	MH	190	18:00	✓	C	Job Work	190
18-Sep-11	9:03	3879	Venkatamma	Man	EAR	FH	170	18:00	✓	C	Job Work	170
18-Sep-11	9:03	5698	Kalpana	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
18-Sep-11	9:03	5702	Aruna	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
18-Sep-11	9:04	3880	Lamxi Devi	Man	EAR	FH	170	18:00	✓	C	Job Work	170
18-Sep-11	9:04	5136	Mahanth	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
18-Sep-11	9:04	5453	Govind Rao	JR	PAI	MH	180	18:00	✓	B	On Ac.	180

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  23/09/11
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 38, 3/w = 16, Dep = 04

MFH - Detailed Attendance Report

From Date: 19-Sep-11 To Date: 19/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Sep-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
19-Sep-11	9:00	5685	B.Balaram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
19-Sep-11	9:00	5688	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
19-Sep-11	9:01	1751	Balaji	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
19-Sep-11	9:01	2750	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept	325
19-Sep-11	9:01	5460	K.Krishna	KRI	HW	CO	350	18:00	✓	CA	Job Work	350
19-Sep-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	✓	C	On Ac.	350
19-Sep-11	9:02	2748	Raimun	PKL	CIV	FH	160	18:00	✓	CA	Dept	160
19-Sep-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
19-Sep-11	9:03	5647	Pintu	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
19-Sep-11	9:03	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
19-Sep-11	9:03	5710	Bharadwaj	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
19-Sep-11	9:04	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	✓	C	Job Work	190
19-Sep-11	9:04	3930	Srinivas	NAR	WEL	MA	300	18:00	✓	C	On Ac.	300
19-Sep-11	9:04	4141	Sashikumar	NAR	WEL	MH	175	18:00	✓	C	On Ac.	175
19-Sep-11	9:05	1273	Anjili	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
19-Sep-11	9:05	1274	Syanthaiah	MAN	EAR	MH	190	18:00	✓	C	Job Work	190
19-Sep-11	9:05	3984	Suwana	Man	EAR	FH	170	18:00	✓	C	Job Work	170
19-Sep-11	9:06	5604	S.Ganesh	VPH	ELE	HM	350	18:00	✓	A	On Ac.	350
19-Sep-11	9:06	5691	Yadi	RAJ	ELE	MA	275	18:00	✓	CA	Dept	275
19-Sep-11	9:06	5702	Aruna	MAN	EAR	FH	170	18:00	✓	C	Job Work	170
19-Sep-11	9:07	3789	Jitnarayan	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
19-Sep-11	9:07	5192	mahinder	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
19-Sep-11	9:07	5633	Ravi	VPH	ELE	MA	275	18:00	✓	A	On Ac.	275
19-Sep-11	9:08	3943	Ram Sahai	JAN	TIL	MH	200	18:00	✓	C	Job Work	200
19-Sep-11	9:08	3944	Ram Charita	JAN	TIL	MH	200	18:00	✓	C	Job Work	200
19-Sep-11	9:08	4743	Hirawar	JAN	TIL	MA	450	18:00	✓	C	On Ac.	450
19-Sep-11	9:09	5618	Samila	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
19-Sep-11	9:09	5619	Rudhar	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
19-Sep-11	9:09	5621	Inder	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
19-Sep-11	9:10	5133	Popat	JR	PAI	MA	275	18:00	✓	A	On Ac.	275
19-Sep-11	9:10	5214	Rabsub	JR	PAI	MA	275	18:00	✓	A	On Ac.	275
19-Sep-11	9:10	5456	Vijay Mohra	JR	PAI	MA	275	18:00	✓	A	On Ac.	275
19-Sep-11	9:11	4046	BabuRao	JR	PAI	MA	275	18:00	✓	A	On Ac.	275
19-Sep-11	9:11	5136	Mahanth	JR	PAI	MA	275	18:00	✓	A	On Ac.	275
19-Sep-11	9:11	5668	Sapna	SUN	PAI	MA	275	18:00	✓	A	On Ac.	275
19-Sep-11	9:12	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	✓	CA	Job Work	350
19-Sep-11	9:12	5692	Chakri	RAJ	ELE	MA	275	18:00	✓	CA	Dept	275

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[Signature]
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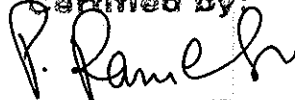
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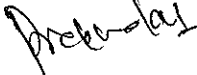
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Sep-11	9:14	5133	Popat	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Sep-11	9:14	5136	Mahanth	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Sep-11	9:14	5668	Sapna	SUN	PAI	MA	275	18:00	1	B	On Ac.	275

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Total = 49, Dept = 05, 5/10 = 29.

MFH - Detailed Attendance Report

From Date: 21-Sep-11 To Date: 21/9/11

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-11	9:00	1751	Balaji	KRI	HW	MH	180	18:00	1	C	Job Work	180
21-Sep-11	9:00	4878	Ramana	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Sep-11	9:00	5460	K.Krishna	KRI	HW	CO	350	18:00	1	C	Job Work	350
21-Sep-11	9:01	5647	Pintu	NAR	WEL	MA	300	18:00	1	C	Job Work	300
21-Sep-11	9:01	5688	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
21-Sep-11	9:01	5710	Bharadwaj	NAR	WEL	MA	300	18:00	1	C	Job Work	300
21-Sep-11	9:02	2425	Narasimhulu	NAR	WEL	CO	350	18:00	1	C	Job Work	350
21-Sep-11	9:02	4953	Raj Kumar	NAR	WEL	MA	300	18:00	1	C	Job Work	300
21-Sep-11	9:02	5700	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
21-Sep-11	9:03	3930	Srinivas	NAR	WEL	MA	300	18:00	1	C	On Ac.	300
21-Sep-11	9:03	4141	Sashikumar	NAR	WEL	MH	175	18:00	1	C	On Ac.	175
21-Sep-11	9:03	5552	Praveen	VPH	ELE	MH	185	18:00	1	A	On Ac.	185
21-Sep-11	9:04	4710	Naresh	VPH	ELE	MH	185	18:00	1	A	On Ac.	185
21-Sep-11	9:04	5604	S.Ganesh	VPH	ELE	HM	350	18:00	1	A	On Ac.	350
21-Sep-11	9:04	5633	Ravi	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
21-Sep-11	9:05	3789	Jitnarayan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Sep-11	9:05	4743	Hirawar	JAN	TIL	MA	450	18:00	1	C	Job Work	450
21-Sep-11	9:05	5192	mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
21-Sep-11	9:06	2748	Raimun	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
21-Sep-11	9:06	2750	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
21-Sep-11	9:06	3943	Ram Sahai	JAN	TIL	MH	200	18:00	1	C	Job Work	200
21-Sep-11	9:07	5267	Tirupathi.V	TRV	PLU	CO	350	18:00	1	CA	Job Work	350
21-Sep-11	9:07	5275	Rajmouli	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
21-Sep-11	9:07	5662	Raju	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
21-Sep-11	9:08	3902	chander	ARJ	CIV	HM	350	18:00	1	CA	Dept.	350
21-Sep-11	9:08	5462	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
21-Sep-11	9:08	5701	Krishnaiha	MAN	EAR	MH	190	18:00	1	C	Job Work	190
21-Sep-11	9:09	1274	Syanthaiah	MAN	EAR	MH	190	18:00	1	C	Job Work	190
21-Sep-11	9:09	3707	D.Narsingyadh	Man	EAR	MH	190	18:00	1	C	Job Work	190
21-Sep-11	9:09	5702	Aruna	MAN	EAR	FH	170	18:00	1	C	Job Work	170
21-Sep-11	9:10	1273	Anjili	MAN	EAR	FH	170	18:00	1	C	Job Work	170
21-Sep-11	9:10	3984	Suwana	Man	EAR	FH	170	18:00	1	C	Job Work	170
21-Sep-11	9:10	5691	Yadi	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275
21-Sep-11	9:11	1105	Rambabu	VPH	ELE	MA	275	18:00	1	A	On Ac.	275
21-Sep-11	9:11	5656	S.K.Mohmed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
21-Sep-11	9:11	5692	Chakri	RAJ	ELE	MA	275	18:00	1	CA	Dept.	275
21-Sep-11	9:12	5380	M.D.Zahed	Zay	PLU	CO	350	18:00	1	CA	Job Work	350
21-Sep-11	9:12	5618	Samila	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
21-Sep-11	9:12	5621	Inder	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
21-Sep-11	9:13	4713	Madhu	VPH	ELE	MH	185	18:00	1	A	On Ac.	185
21-Sep-11	9:13	5557	Yadagiri	VPH	ELE	MH	185	18:00	1	A	On Ac.	185
21-Sep-11	9:13	5619	Rudhar	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
21-Sep-11	9:14	4046	BabuRao	JR	PAI	MA	275	18:00	1	CA	Job Work	275

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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
21-Sep-11	9:14	5136	Mahanth	JR	PAI	MA	275	18:00	1	A	Job Work	275
21-Sep-11	9:14	5453	Govind Rao	JR	PAI	MH	180	18:00	1	A	Job Work	180
21-Sep-11	9:15	5133	Popat	JR	PAI	MA	275	18:00	1	A	Job Work	275
21-Sep-11	9:15	5214	Rabsub	JR	PAI	MA	275	18:00	1	A	Job Work	275
21-Sep-11	9:15	5456	Vijay Mohra	JR	PAI	MA	275	18:00	1	A	Job Work	275
21-Sep-11	9:16	5668	Sapna	SUN	PAI	MA	275	18:00	1	A	On Ac.	275

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MFH - Outward Report

From: 16/9/11

To: 22/9/11

No	Date	Time	To Location
67	17-Sep-11	12:00	Green Towers
68	20-Sep-11	11:45	Green Towers
69	20-Sep-11	16:30	GMG PH-II
70	21-Sep-11	12:30	GMG PH-II

Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received by
	PPC cement	50kgs	10	Bags	3272	AP 13x 4686	B.Narsing	Gyanshwar
	Sand	18'	35	Bags	3272	AP 13X 4686	B.Narsing	Gyanshwar
	Ballies	90mt	65	Nos	3274	AP 29V 2012	B.Narsing	Shyam
	3/20 Green Wire	90mt	1	Bundle	3275	AP 29AE 5840	B.Narsing	Stravan

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R. Pawar
 Project Manager/ENGR.
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Contractor Name *B.Bassappa (Painter)*

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

Contractor Name *B.Raja Reddy (Electrician)*

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

Contractor Name *G.Mannem (Earth Work)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (41 detail records)		Sum	7330
Summary for 'Contractor Name' = G.Mannem (Earth Work) (41 detail recor		Sum	7330

10000/-

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	3650
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	6250
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (27 detail record		Sum	9900

2500/-

Contractor Name *Jyothi Ram (Painter)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (11 detail records)		Sum	2910
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (28 detail records)		Sum	7640
Summary for 'Contractor Name' = Jyothi Ram (Painter) (39 detail records)		Sum	10550

500/-

Contractor Name *K.Krishna (Hacking)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (29 detail records)		Sum	6240
Summary for 'Contractor Name' = K.Krishna (Hacking) (29 detail records)		Sum	6240

5800/-

Contractor Name *Kileshwar (Civil)*

Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	2425
Summary for 'Contractor Name' = Kileshwar (Civil) (10 detail records)		Sum	2425

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

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Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records) **Sum**
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (8 detail records) **Sum**

2650
2650 3000

Contractor Name Marka Narasimhulu Goud (Welder)

Payment Type Job Work

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

1250 2000

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (38 detail records) **Sum** 10150
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (42 d) **Sum** 11400

Contractor Name Raja Chary (Carpentor)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records) **Sum**
Summary for 'Contractor Name' = Raja Chary (Carpentor) (18 detail records) **Sum**

4350
4350 Not received

Contractor Name S. Arjun (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) **Sum** 1400
Summary for 'Contractor Name' = S. Arjun (Civil) (4 detail records) **Sum** 1400

Contractor Name Sunitha (Painter)

Payment Type On Ac.

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

Contractor Name Tirupathi.V(Plumber)

Payment Type Job Work

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

3125
3125 3600

Contractor Name V.Phanendar (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (24 detail records) **Sum** 6150
Summary for 'Contractor Name' = V.Phanendar (Electrician) (24 detail recor) **Sum** 6150
Grand Total 72945

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MFH - Hire Charges Payment Report

From: 26/8/11

To: 01/09/11

Equipment Owner CH Bhikshapathy

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

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Contractor Name *B.Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (4 detail records)	Sum	1005
Summary for 'Contractor Name' = B.Bassappa (Painter) (4 detail records)	Sum	1005

Contractor Name *G.Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (14 detail records)	Sum	2540
Summary for 'Contractor Name' = G.Mannem (Earth Work) (14 detail recor	Sum	2540

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (8 detail records)	Sum	2850
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	5550
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (22 detail record	Sum	8400

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (23 detail records)	Sum	6205
Summary for 'Contractor Name' = Jyothi Ram (Painter) (23 detail records)	Sum	6205

Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	Sum	2140
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail records)	Sum	2140

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (7 detail records)	Sum	1780
Summary for 'Contractor Name' = Kileshwar (Civil) (7 detail records)	Sum	1780

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	1050
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (3 detail records)	Sum	1050

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	1250
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02 September, 2011

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MFH - Attendance Payment Summary Report

From: 02/09/11

To: 08/09/11

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

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (7 detail records)		Sum	1830
Summary for 'Contractor Name' = B.Bassappa (Painter) (7 detail records)		Sum	1830

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

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (20 detail records)		Sum	3640
Summary for 'Contractor Name' = G.Mannem (Earth Work) (20 detail recor		Sum	3640

Contractor Name **Janardhan Prasad (Tiles)**

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (6 detail records)		Sum	2200
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (19 detail records)		Sum	7300
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (25 detail record		Sum	9500

Contractor Name **Jyothi Ram (Painter)**

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (32 detail records)		Sum	8870
Summary for 'Contractor Name' = Jyothi Ram (Painter) (32 detail records)		Sum	8870

Contractor Name **K.Krishna (Hacking)**

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (28 detail records)		Sum	6060
Summary for 'Contractor Name' = K.Krishna (Hacking) (28 detail records)		Sum	6060

Contractor Name **Kileshwar (Civil)**

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

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

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (8 detail records)		Sum	2650
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (8 detail records)		Sum	2650

Contractor Name **Marka Narasimhulu Goud (Welder)**

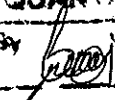
Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (43 detail records)		Sum	11875

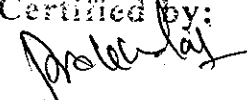
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Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (43 d) Sum 11875

Contractor Name Raja Chary (Carpentor)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records) Sum 4350
 Summary for 'Contractor Name' = Raja Chary (Carpentor) (18 detail records) Sum 4350

Contractor Name S. Arjun (Civil)

Payment Type Dept.

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

Contractor Name Sunitha (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (6 detail records) Sum 1650
 Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records) Sum 1650

Contractor Name Tirupathi.V(Plumber)

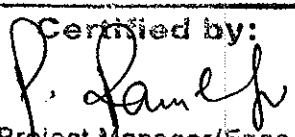
Payment Type Job Work

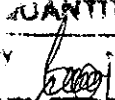
Summary for 'Payment Type' = Job Work (6 detail records) Sum 1875
 Summary for 'Contractor Name' = Tirupathi.V(Plumber) (6 detail records) Sum 1875

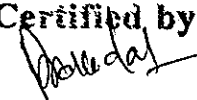
Contractor Name V.Phanendar (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records) Sum 1930
 Summary for 'Contractor Name' = V.Phanendar (Electrician) (8 detail record) Sum 1930
Grand Total 59240

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Certified by:

 Asst. Admin. Manager
 Alpine Estates

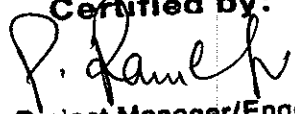
MFH - Hire Charges Payment Report

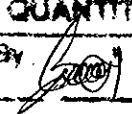
From: 02/09/11

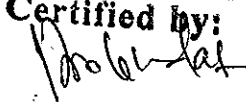
To: 08/09/11

Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
03-Sep-11	Tractor	AAO 2847	1	210	per trip	210
03-Sep-11	Tractor	AAO 2847	1	210	per trip	210
03-Sep-11	Tractor	AAO 2847	1	210	per trip	210
03-Sep-11	Tractor	AAO 2847	1	210	per trip	210
07-Sep-11	Tractor	AP 24C 6152	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (5 detail re			Sum	5		1050
Grand Total			5			1050

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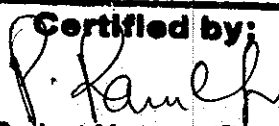
Supplier


Sai Vishal Enterprises


Material Type

Red Mud in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
29-Sep-11	16:39	200	AP 09X 2696	11.78	2356
Summary for 'Material Type' = Red Mud in cft (1 detail record)					
Sum		200			2356
Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)					
Sum		200			2356
Grand Total		200			2356

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Alpine Estates

MFH - Attendance Payment Summary Report From: 23/9/11 To: 29/9/11

Contractor Name B. Bassappa (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (8 detail records)	Sum	1820 ✓
Summary for 'Contractor Name' = B. Bassappa (Painter) (8 detail records)	Sum	1820

Contractor Name B. Raja Reddy (Electrician)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2760 ✓
Summary for 'Contractor Name' = B. Raja Reddy (Electrician) (12 detail rec)	Sum	2760

Contractor Name G. Mannem (Earth Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (34 detail records)	Sum	6120
Summary for 'Contractor Name' = G. Mannem (Earth Work) (34 detail recor	Sum	6120

7200/-

Contractor Name Janardhan Prasad (Tiles)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2850
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum	3500
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (18 detail record	Sum	6350

2850 ✓

Contractor Name Jyothi Ram (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (16 detail records)	Sum	3355
Payment Type On Ac.		
Summary for 'Payment Type' = On Ac. (16 detail records)	Sum	3925
Summary for 'Contractor Name' = Jyothi Ram (Painter) (32 detail records)	Sum	7280

10,000/-

Contractor Name K. Krishna (Hacking)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records)	Sum	3965
Summary for 'Contractor Name' = K. Krishna (Hacking) (18 detail records)	Sum	3965

11200/-


Contractor Name Kileshwar (Civil)


Payment Type Dept.

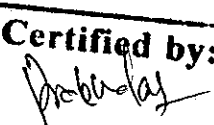
Summary for 'Payment Type' = Dept. (12 detail records)	Sum	2910
Summary for 'Contractor Name' = Kileshwar (Civil) (12 detail records)	Sum	2910

Contractor Name M.D. Zahed (Plumber)

30 September, 2011

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Payment Type Job Work
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1650 1800
 Summary for 'Contractor Name' = M.D.Zahed (Plumber) (6 detail records) **Sum** 1650

Contractor Name Marka Narasimhulu Goud (Welder)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (35 detail records) **Sum** 7625 ✓
 Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (35 d) **Sum** 7625

Contractor Name Raja Chary (Carpentor)

Payment Type Job Work
 Summary for 'Payment Type' = Job Work (6 detail records) **Sum** 1250 ✓
 Summary for 'Contractor Name' = Raja Chary (Carpentor) (6 detail records) **Sum** 1250 *not received*

Contractor Name S. Arjun (Civil)

Payment Type Dept.
 Summary for 'Payment Type' = Dept. (6 detail records) **Sum** 1950 ✓
 Summary for 'Contractor Name' = S. Arjun (Civil) (6 detail records) **Sum** 1950

Contractor Name Sunitha (Painter)

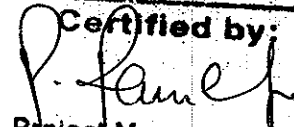
Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (6 detail records) **Sum** 1365 ✓
 Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records) **Sum** 1365


Contractor Name Tirupathi.V(Plumber)

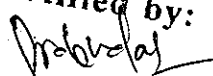
Payment Type Job Work
 Summary for 'Payment Type' = Job Work (14 detail records) **Sum** 3850 2900
 Summary for 'Contractor Name' = Tirupathi.V(Plumber) (14 detail records) **Sum** 3850

Contractor Name V.Phanendar (Electrician)

Payment Type On Ac.
 Summary for 'Payment Type' = On Ac. (18 detail records) **Sum** 3870 ✓
 Summary for 'Contractor Name' = V.Phanendar (Electrician) (18 detail recor) **Sum** 3870
Grand Total 52765

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

MFH - General Materials Inward Table Report

From: 30/9/11

To: 06/10/11

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
697	30-Sep-11	17:30	Reliance Home		Basil Wardrobe 3 Doors		2	Set		4319/004	AP 10V 190	Party	Security
697	30-Sep-11	17:30	Reliance Home		Titan Sofa		1	Set		4319/004	AP 10V 190	Party	Security
697	30-Sep-11	17:30	Reliance Home		new Collette TV Unit		1	Set		4319/004	AP 10V 190	Party	Security
697	30-Sep-11	17:30	Reliance Home		Basit Bed		1	Set		4319/004	AP 10V 190	Party	Security
698	01-Oct-11	10:00	Krishna Traders		Lappam	25kgs	4	Bags		637	By Hand	Basappa	Security
699	01-Oct-11	10:30	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security
699	01-Oct-11	10:30	Krishna Traders		Drill Bit		1	No			By Hand	N.Goud	Security
700	01-Oct-11	15:00	Ganiji Venkanna		Bipla White Cement	25 kgs	4	Bags		246	AP 29T 9966	Shiva	Security
701	01-Oct-11	16:30	Reliance Home		Winger dressing Table		2	Set		4319/004	AP 10V 190	Party	Security
701	01-Oct-11	16:30	Reliance Home		Cravey Dinning (1+6)		4	Set		4319/004	AP 10V 190	Party	Security
702	02-Oct-11	10:00	Krishna Traders		Astrid display unit		1	Set		4319/004	AP 10V 190	Party	Security
702	02-Oct-11	10:00	Krishna Traders		Mat	4ft x 8ft	4	Nos		638	By hand	J.Ram	Security
702	02-Oct-11	10:00	Krishna Traders		Thinner	8ft x 4ft	4	Nos		638	By hand	J.Ram	Security
702	02-Oct-11	10:00	Krishna Traders		Keint 5533	4ft x 2ft	4	Nos		638	By hand	J.Ram	Security
703	02-Oct-11	11:00	Krishna Traders		Paint-8579	2 ltrs	1	Nos		639	By Hand	J.Ram	Security
704	02-Oct-11	15:15	Reliance Home		Winger Single Bed		1	Set			AP 09X 3651	Party	Security
705	03-Oct-11	11:00	Krishna Traders		Wall-Cutting Blades		2	Nos		644	By Hand	Ramakrishna	Security
706	03-Oct-11	12:10	Krishna Traders		Anchor Bolt	16mm	10	Nos		645	By Hand	Tirupathi	Security
707	03-Oct-11	15:40	M.Sunitha		Qriffs	2-1/2"x4"	25	Nos			AP 16TX 1776	N.Goud	Security
708	04-Oct-11	15:20	Brightway Filin		Diect		210	Ltrs		98067	AAO 2847	B.Raju	Security
709	04-Oct-11	15:35	Krishna Traders		Locks		10	Nos		646	By Hand	B.Raju	Security
710	05-Oct-11	11:30	Krishna Traders		PVC Tee	3"	1	Nos		651	By Hand	Zahed	Security
710	05-Oct-11	11:30	Krishna Traders		PVC Washer	3"	12	Nos		651	By Hand	Zahed	Security
710	05-Oct-11	11:30	Krishna Traders		PVC 45Degrees Bend	3"	4	Nos		651	By Hand	Zahed	Security

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

05 October, 2011

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

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

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 07.10.2011 to 13.10.2011
(ONE WEEK)

21

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	50	15	0	0	0	65
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
5	AE-05	Chandu	Arjun	50	15	20	0	0	85
6	AE-06	Gannu	Kailash	50	15	0	0	0	65
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
18	AE-18	Store	Company	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	50	15	0	0	0	65
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Abhinay	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	85
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	50	15	0	0	0	65

Checked by:
Chandraiah
 21/10/11
 Asst. Admin. Manager
 (Audit)

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

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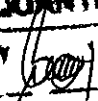
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 07.10.2011 to 13.10.2011
(ONE WEEK)

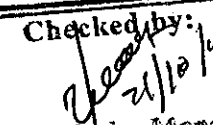
56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
64	AE-64	Mahinder	A Jyothi Babu	50	15	0	0	0	65
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
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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
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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									1575

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Project Manager/Engg.
ALPINE ESTATES

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 By  13/10/11
ALPINE ESTATES

Certified by:

Asst. Admin. Manager
Alpine Estates

Checked by:

Asst. Admin. Manager
(Audit)

Contractor Name *B.Bassappa (Painter)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	2730
Summary for 'Contractor Name' = B.Bassappa (Painter) (12 detail records)		Sum	2730

Contractor Name *B.Raja Reddy (Electrician)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	2300
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (10 detail rec)		Sum	2300

Contractor Name *G.Mannem (Earth Work)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (27 detail records)		Sum	4890
Summary for 'Contractor Name' = G.Mannem (Earth Work) (27 detail recor		Sum	4890

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (18 detail records)		Sum	5600
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (18 detail record		Sum	5600

Contractor Name *Jyothi Ram (Painter)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (15 detail records)		Sum	3555
Summary for 'Contractor Name' = Jyothi Ram (Painter) (15 detail records)		Sum	3555

Contractor Name *K.Krishna (Hacking)*

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (23 detail records)		Sum	4865
Summary for 'Contractor Name' = K.Krishna (Hacking) (23 detail records)		Sum	4865

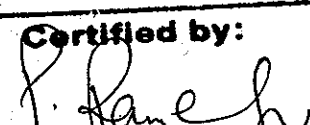
Contractor Name *Kileshwar (Civil)*

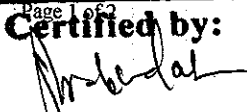
Payment Type	Dept.		
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	2425
Summary for 'Contractor Name' = Kileshwar (Civil) (10 detail records)		Sum	2425


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

Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	1100
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (4 detail records)		Sum	1100

05 October, 2011

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Page 1 of 2
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 Asst. Admin. Manager
 Alpine Estates

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Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (30 detail records)	Sum	6500
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (30 d	Sum	6500

Contractor Name *Raja Chary (Carpenter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	900
Summary for 'Contractor Name' = Raja Chary (Carpenter) (4 detail records)	Sum	900

Contractor Name *S. Arjun (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (5 detail records)	Sum	1625
Summary for 'Contractor Name' = S. Arjun (Civil) (5 detail records)	Sum	1625

Contractor Name *Sunitha (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (6 detail records)	Sum	1365
Summary for 'Contractor Name' = Sunitha (Painter) (6 detail records)	Sum	1365

Contractor Name *Tirupathi.V(Plumber)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records)	Sum	2750
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (10 detail records)	Sum	2750

Contractor Name *V.Phanendar (Electrician)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	2580
Summary for 'Contractor Name' = V.Phanendar (Electrician) (12 detail recor	Sum	2580
Grand Total		43185

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

05 October, 2011

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 30.09.2011 to 06.10.2011
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	50	15	0	0	0	65
3	AE-03	Vacant	Vacant	0	0	0	0	0	0
4	AE-04	Rajesh	Kailash	50	15	0	0	0	65
5	AE-05	Chandú	Arjun	50	15	20	0	0	85
6	AE-06	Ganpu	Kailash	50	15	0	0	0	65
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Mansaram	Kailash	50	15	0	0	0	65
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
18	AE-18	Store	Company	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
23	AE-23	Shashi	R.Babu Rao	50	15	0	0	0	65
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Abhinay	A Jyothi Babu	50	15	0	0	0	65
29	AE-29	Santosh	A Jyothi Babu	50	15	20	0	30	115
30	AE-30	ismail	A Jyothi Babu	50	15	0	0	0	65
31	AE-31	Sumanlal	A Jyothi Babu	50	15	0	0	0	65
32	AE-32	Ashok	A Jyothi Babu	50	15	0	0	0	65
33	AE-33	Vacant	Vacant	0	0	0	0	0	0
34	AE-34	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Vacant	Vacant	0	0	0	0	0	0
43	AE-43	Vacant	Vacant	0	0	0	0	0	0
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Naveen	A Jyothi Babu	50	15	0	0	0	65
52	AE-52	Chandraiaha	A Jyothi Babu	50	15	20	0	30	115
53	AE-53	Shubhash	A Jyothi Babu	50	15	20	0	0	105
54	AE-54	Security	Security	0	0	0	0	0	0
55	AE-55	Dass	Krishna	50	15	0	0	0	65

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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 30.09.2011 to 06.10.2011
(ONE WEEK)

56	AE-56	Vacant	Vacant	0	0	0	0	0	0
57	AE-57	Bassappa	Basappa	50	15	0	0	0	65
58	AE-58	Bassappa	Basappa	50	15	0	0	0	65
59	AE-59	Veerander	Hanumanthu	50	15	20	0	30	115
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Indra	Raja Chary	50	15	20	0	0	85
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	G.Ramesh	Hanumanthu	50	15	0	0	0	65
64	AE-64	Mahinder	A Jyothi Babu	50	15	0	0	0	65
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
GRAND TOTAL									1575

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MFH - Cement Register Balance Report Date: 06/10/11

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC Grade

Quantity in bags

Summary for 'Cement Grade' = OPC Grade (359 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2168 detail records)

Sum -126

Grand Total -126

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MFH - Cement Register Report

From: 30/9/11

To: 06/10/11

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
205	30-Sep-11	10:50	Tiles Work	PPC Grade	C	6 Security
206	30-Sep-11	12:20	Tiles Work	PPC Grade	A	1 Security
207	01-Oct-11	12:35	Tiles Work	PPC Grade	A	2 Security
208	01-Oct-11	13:00	Tiles Work	PPC Grade	A	6 Security
209	04-Oct-11	10:00	Tiles Work	PPC Grade	C	10 Security
210	04-Oct-11	11:40	Water Proofing	PPC Grade	A	2 Security
211	04-Oct-11	12:30	Civil Work	PPC Grade	B	1 Security
212	05-Oct-11	10:40	Water Proofing	PPC Grade	A	1 Security

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MFH - Hire Charges Detailed Report From: 30/9/11 To: 06/10/11

Reg No 177 Date 04-Oct-11 Equip. Owner CH Brinkshpanahy Equip. Type Tractor Vehicle No AAO2847 Start 14:20 Stop 14:32 Work Desc Diesel
~~178~~ ~~05-Oct-11~~ ~~Ravinder~~ ~~Gun Machine~~ ~~10:20~~ ~~12:30~~ ~~Chipping bathroom~~

Quantity 2 Rate Units 240 per trip Amount 210
160 per hour 320

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MFH - Building Material Rates Report

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand VJW (Big)	0

Supplier Name Laxmi Narsimha Enterprise

Material Type	Rate
Fine Sand BDM (Big)	0

Supplier Name Mohamed Ali

Material Type	Rate
Water Tanker in (5500 lts)	0

Supplier Name Sai Vishal Enterprises

Material Type	Rate
Red Mud in cft	11.78
Stone Dust in cft	16.64

Supplier Name Vishwakarma Enterprises

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

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MFH - Building Material Inward Detailed Report

From: 30/09/11

To: 06/10/11

Inward No	Date	Time	Supplier	Material Type	Quantity	Vehicle No	Delivered By	Received By	Amount
27	30-Sep-11	10:05	Sai Vishal Enterprises	Stone Dust in cft	400	AP 29X 0966	Party	Security	6656
28	01-Oct-11	17:40	Sai Vishal Enterprises	Red Mud in cft	200	AP 9X 2696	Party	Security	2356

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MFH - Outward Report

From: 30/9/11

To: 06/10/11

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass No	Vehicle No	Delivered by	Received by
71	30-Sep-11	14:00	Green-Powers		Fine-Sand		30	Bags	3276	AP 12X-4686	B.Narsing	Gyaneshwar

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