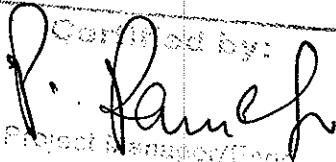

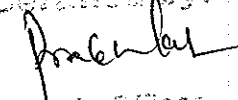


General

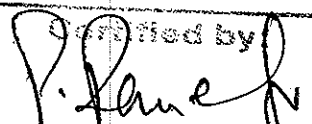
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase -I			
Prepared by:		Sanjay.R			
Date:		29.03.12			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	8		37.00	296
2	Bombay Broom- in nos	15		7.00	105
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	20		6.00	120
2	Consumables- Acid- in Ltrs	15		8.00	120
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	1		110.00	110
5	Fruit packing covers in packets	5		60.00	300
3	GI Bucket- in nos	4		90.00	360
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	3		166.00	498
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	3		77.00	231
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	2		115.00	230
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	-		34.00	-
7	Safety belt- in nos	3		280.00	840
8	Spade- in nos	3		84.00	252
9	Sponge- in nos	70		7.00	490
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	8		35.00	280
9	White cement in 25 kg in bags	2		380.00	760
10	Janta Paste in in grams	8		0.10	1
8	Araltide in gms	-		1.00	-
Total					4,993
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags	193		180.00	34,740
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					34,740


Certified by:

 Project Manager/In-charge
 ALPINE ESTATES

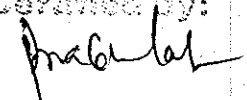
CHECKED
 QUANTITY/QUALITY
 By  Date 29/03/12
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Sanjay.R				
Phase:		Phase-I				
Prepared by:		Sanjay.R				
Date:		29.03.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	10	45.00	450		
2	Fisher plug in 6 mm packets	5	45.00	225		
3	Sheet metal screws 25 x 6 mm in nos	200	0.40	80	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	100	0.40	40	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	150	0.40	60	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	350	0.40	140	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	150	0.40	60	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	600	0.40	240	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	32	16.00	512		
2	Hinges 4" in nos	350	11.00	3,850		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	25	80.00	2,000		
5	SS door stopper in nos	40	56.00	2,240		
6	SS Tower bolt 4" in nos	25	60.00	1,500	windows	
7	SS Tower bolt 6" in nos	29	80.00	2,320	french doors	
8	SS tubular lock in nos	36	330.00	11,880		
9	SS window handles 4" in nos	19	60.00	1,140		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	3	2043.74	6,131		
6	Panel Doors 32" wide in nos	18	1767.56	31,816		
7	Panel Doors 26" wide in nos	12	1436.14	17,234		
8	Panel Doors other sizes in nos	5	1767.56	8,838		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				91,805		

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

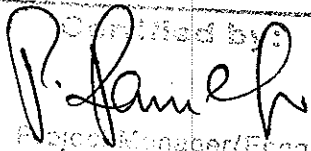
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 QUANTITY/QUALITY
 By  29/03/12
 ALPINE ESTATES

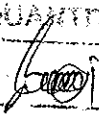
Certified by:

 Admin Officer
 ALPINE ESTATES

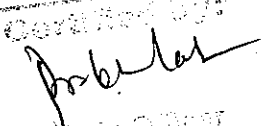
Stock Statement [as per format in Circular no. 543 (c)]	
Stock Register:	Steel stock register
Company:	Alpine Estate
Project:	Mayflower Heights
Phase:	Phase-I
Prepared by:	Sanjay.R
Date:	29.03.12

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

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

Certified by:

 Project Manager/Exec.
 ALPINE ESTATES

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 By  29/08/12
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

MFH - Attendance Payment Summary Report

From: 2/12/11

To: 8/12/11

Contractor Name *A. Ramulu (Carpenter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	4625
Summary for 'Contractor Name' = A. Ramulu (Carpenter) (19 detail records)	Sum	4625

Contractor Name *B. Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (7 detail records)	Sum	1640
Summary for 'Contractor Name' = B. Bassappa (Painter) (7 detail records)	Sum	1640

Contractor Name *B. Raja Reddy (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	Sum	<u>3225</u> 3500
Summary for 'Contractor Name' = B. Raja Reddy (Electrician) (15 detail rec)	Sum	3225

Contractor Name *D. Nilaiiah (Civil)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (9 detail records)	Sum	<u>2430</u> 2700
Summary for 'Contractor Name' = D. Nilaiiah (Civil) (9 detail records)	Sum	2430

Contractor Name *G. Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (17 detail records)	Sum	<u>3010</u> 5000
Summary for 'Contractor Name' = G. Mannem (Earth Work) (17 detail recor)	Sum	3010

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	<u>2850</u> 4500 4800
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Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (27 detail records)	Sum	10650
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (35 detail record)	Sum	13500

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (13 detail records)	Sum	3005
Summary for 'Contractor Name' = Jyothi Ram (Painter) (13 detail records)	Sum	3005

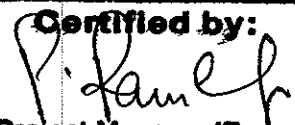
Contractor Name *K. Krishna (Hacking)*

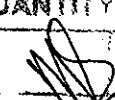
Payment Type Job Work

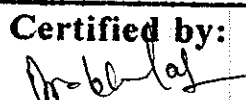
Summary for 'Payment Type' = Job Work (25 detail records)	Sum	<u>5370</u> 4800
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09 December, 2011

Page 1 of 3

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 By  Date 9/12
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Asst. Admin. Manager
Alpine Estates

Summary for 'Contractor Name' = K.Krishna (Hacking) (25 detail records) Sum 5370

Contractor Name Kileshwar (Civil)

Payment Type Dept.
Summary for 'Payment Type' = Dept. (11 detail records) Sum 2750
Summary for 'Contractor Name' = Kileshwar (Civil) (11 detail records) Sum 2750

Contractor Name M.D.Zahed (Plumber)

Payment Type Job Work
Summary for 'Payment Type' = Job Work (5 detail records) Sum 1375
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (5 detail records) Sum 1375 3000

Contractor Name Marka Narasimhulu Goud (Welder)

Payment Type Job Work
Summary for 'Payment Type' = Job Work (3 detail records) Sum 900 ~~260~~ 1500
Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (10 detail records) Sum 2500
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (13 d Sum 3400

Contractor Name Raja Chary (Carpentor)

Payment Type Job Work
Summary for 'Payment Type' = Job Work (15 detail records) Sum 3125
Summary for 'Contractor Name' = Raja Chary (Carpentor) (15 detail records) Sum 3125 *

Contractor Name S. Arjun (Civil)

Payment Type Dept.
Summary for 'Payment Type' = Dept. (7 detail records) Sum 2275
Summary for 'Contractor Name' = S. Arjun (Civil) (7 detail records) Sum 2275

Contractor Name S.Yadgiri (Painter)

Payment Type Job Work
Summary for 'Payment Type' = Job Work (10 detail records) Sum 2655
Summary for 'Contractor Name' = S.Yadgiri (Painter) (10 detail records) Sum 2655 3800

Contractor Name Sunitha (Painter)

Payment Type On Ac.
Summary for 'Payment Type' = On Ac. (14 detail records) Sum 3185
Summary for 'Contractor Name' = Sunitha (Painter) (14 detail records) Sum 3185

Contractor Name Tirupathi.V(Plumber)

Payment Type Job Work
Summary for 'Payment Type' = Job Work (12 detail records) Sum 3300
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (12 detail records) Sum 3300 4500

09 December, 2011

Page 2 of 3

Certified by:
P. Kaul
Project Manager/Ehgg.
ALPINE ESTATES

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

Contractor Name V.Phanendar (Electrician)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (17 detail records)	Sum	3685
Summary for 'Contractor Name' = V.Phanendar (Electrician) (17 detail recor	Sum	3685
Grand Total		62555

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

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QUANTITY/QUALITY
By *[Signature]* For *9/12*
ALPINE ESTATES

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

MFH - Outward Report

From: 16/3/12

To: 22/3/12

No	Date	Time	To Location	Item Categor	Item Desc	Item Size	Quantity	Units	Gate Pass N	Vehicle No	Delivered by	Received by
112	16-Mar-12	18:15	Regal Fitness	California 1060	Alpena Base Tiles	13x16	1 No	Boxes	3324	AP 10A-5337	B.Narsing	Ajmed
113	16-Mar-12	16:45	SOB Ph-II	Alpena Base Tiles	13x16	8 Boxes	1 No	3324	3324	AP 21V-6822	B.Narsing	Selva Kumar
113	16-Mar-12	16:45	SOB Ph-II	Cheque-Drop Box	2x2'	1 No	5324	5324	AP 21V-6822	B.Narsing	B.Narsing	Selva Kumar
114	19-Mar-12	17:00	GMG Ph-II	Vitrified Tiles	2x2'	95 Boxes	3325	3325	47R	B.Narsing	B.Narsing	Syam

P. Suresh

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 22/03/12
 ALPINE ESTATES

CERTIFICATE
[Signature]
 ALPINE ESTATES

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

10-Jul = 43 8/10 = 23 Dept = 04 43

MFH - Detailed Attendance Report

From Date: 16-Mar-1 To Date: 16/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
16-Mar-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Mar-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Mar-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Mar-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
16-Mar-12	9:01	6047	Narshima	BSP	PAI	MH	180	21:30	1.5	A	On Ac.	270
16-Mar-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
16-Mar-12	9:02	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
16-Mar-12	9:02	6042	Naryana	BSP	PAI	MH	180	21:30	1.5	A	On Ac.	270
16-Mar-12	9:02	6064	Basappa	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
16-Mar-12	9:03	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
16-Mar-12	9:03	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
16-Mar-12	9:03	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
16-Mar-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
16-Mar-12	9:04	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
16-Mar-12	9:04	6135	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
16-Mar-12	9:05	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
16-Mar-12	9:05	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
16-Mar-12	9:05	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
16-Mar-12	9:06	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	C	Job Work	175
16-Mar-12	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	1	CA	Dept.	325
16-Mar-12	9:06	6031	Raimin	PKL	CIV	FH	160	18:00	1	CA	Dept.	160
16-Mar-12	9:07	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
16-Mar-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
16-Mar-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
16-Mar-12	9:08	6038	Rakesh	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
16-Mar-12	9:08	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
16-Mar-12	9:08	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
16-Mar-12	9:09	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
16-Mar-12	9:09	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
16-Mar-12	9:09	6073	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
16-Mar-12	9:10	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
16-Mar-12	9:11	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
16-Mar-12	9:11	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
16-Mar-12	9:12	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
16-Mar-12	9:12	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
16-Mar-12	9:12	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
16-Mar-12	9:13	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
16-Mar-12	9:13	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
16-Mar-12	9:13	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
16-Mar-12	9:14	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
16-Mar-12	9:14	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
16-Mar-12	9:14	6057	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

22 March 2012
 Certified by:
P. James
 ALPNE STATES

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

Certified by:
Aravind
 ALPNE STATES

10-fal = 40, 5/2 = 22 Deat = 02

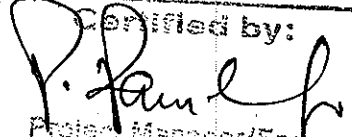
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MFH - Detailed Attendance Report

From Date: 22-Mar-1 To Date: 22/3/12

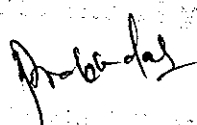
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
22-Mar-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00		CA	Job Work	180
22-Mar-12	9:00	6050	Suman	KRI	HW	MH	180	18:00		CA	Job Work	180
22-Mar-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00		CA	Job Work	180
22-Mar-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00		CA	Job Work	325
22-Mar-12	9:01	6028	Dass	KRI	HW	MH	180	18:00		CA	Job Work	180
22-Mar-12	9:01	6064	Basappa	BSP	PAI	MA	275	18:00		A	On Ac.	275
22-Mar-12	9:02	6042	Naryana	BSP	PAI	MH	180	18:00		A	On Ac.	180
22-Mar-12	9:02	6060	Nagesh	BSP	PAI	MH	180	18:00		A	On Ac.	180
22-Mar-12	9:02	6065	Venkat	BSP	PAI	MH	180	18:00		A	On Ac.	180
22-Mar-12	9:03	6014	S.Ganesh	VPH	ELE	MA	275	18:00		C	On Ac.	275
22-Mar-12	9:03	6124	Janardhan.V	VPH	ELE	MA	275	18:00		C	On Ac.	275
22-Mar-12	9:04	6015	Ravi	VPH	ELE	MH	185	18:00		C	On Ac.	185
22-Mar-12	9:04	6032	Chandu	ARJ	CIV	MA	325	18:00		CA	Dept.	325
22-Mar-12	9:04	6095	Pinky	ARJ	CIV	FH	160	18:00		CA	Dept.	160
22-Mar-12	9:05	6083	Babu Rao	JR	PAI	MA	275	18:00		C	On Ac.	275
22-Mar-12	9:05	6006	Popat	JR	PAI	MH	180	18:00		B	On Ac.	180
22-Mar-12	9:05	6099	Ramsabd	JR	PAI	MA	275	18:00		B	On Ac.	275
22-Mar-12	9:06	6097	Rohit	SUN	PAI	MA	275	18:00		B	On Ac.	275
22-Mar-12	9:06	6098	Sapan	SUN	PAI	MA	275	18:00		B	On Ac.	275
22-Mar-12	9:06	6100	Ramesh	JR	PAI	MA	275	18:00		B	On Ac.	275
22-Mar-12	9:07	6021	Shantaiha	MAN	EAR	MH	190	18:00		CA	Job Work	190
22-Mar-12	9:07	6073	Narsingh Yada	MAN	EAR	MH	190	18:00		CA	Job Work	190
22-Mar-12	9:07	6024	Anjali	MAN	EAR	FH	170	18:00		CA	Job Work	170
22-Mar-12	9:08	6000	Tirupathi	TRV	PLU	MA	275	18:00		CA	Job Work	275
22-Mar-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00		CA	Job Work	325
22-Mar-12	9:08	6076	Ammulu	Nel	CIV	FH	160	18:00		CA	Job Work	160
22-Mar-12	9:09	6034	Samila	Rac	CAR	MH	175	18:00		CA	Job Work	175
22-Mar-12	9:09	6055	Gyaneshwar C	Rac	CAR	MA	275	18:00		CA	Job Work	275
22-Mar-12	9:09	6036	Assue	Rac	CAR	MH	175	18:00		CA	Job Work	175
22-Mar-12	9:10	6037	Zahed	Zay	PLU	MA	275	18:00		CA	Job Work	275
22-Mar-12	9:10	6039	sai	RAJ	ELE	MH	185	18:00		CA	Job Work	185
22-Mar-12	9:10	6040	Ramakrishna	RAJ	ELE	MA	275	18:00		CA	Job Work	275
22-Mar-12	9:11	6053	Endrajeet	JAN	TIL	MH	200	18:00		A	On Ac.	200
22-Mar-12	9:11	6054	Uday Prasad	JAN	TIL	MH	200	18:00		A	On Ac.	200
22-Mar-12	9:11	6055	Talai	JAN	TIL	MA	450	18:00		A	On Ac.	450
22-Mar-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00		CA	Job Work	300
22-Mar-12	9:12	6091	Subhash	AJB	CIV	MA	325	18:00		CA	Job Work	325
22-Mar-12	9:12	6092	Gagan	AJB	CIV	MA	325	18:00		CA	Job Work	325
22-Mar-12	9:13	6009	Bharadwaj	NAR	WEL	MH	175	18:00		CA	Job Work	175
22-Mar-12	9:13	6012	Bhijandhar	NAR	WEL	MH	175	18:00		CA	Job Work	175

22 March, 2012

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

Page 1 of 1


 Project Manager
 ALPINE ESTATES


10 total = 38 J/W = 22

38

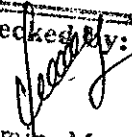
MFH - Detailed Attendance Report

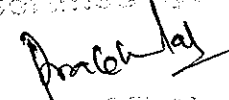
From Date: 21-Mar-1 To Date: 21/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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21-Mar-12	9:00	6028	Dass	KRI	HW	MH	180	18:00		CA	Job Work	180
21-Mar-12	9:00	6050	Suman	KRI	HW	MH	180	18:00		CA	Job Work	180
21-Mar-12	9:01	6064	Basappa	BSP	PAI	MA	275	18:00		A	On Ac.	275
21-Mar-12	9:01	6132	Naresh	KRI	HW	MH	180	18:00		CA	Job Work	180
21-Mar-12	9:01	6133	Gopi	KRI	HW	MH	180	18:00		CA	Job Work	180
21-Mar-12	9:02	6042	Naryana	BSP	PAI	MH	180	18:00		A	On Ac.	180
21-Mar-12	9:02	6060	Nagesh	BSP	PAI	MH	180	18:00		A	On Ac.	180
21-Mar-12	9:02	6065	Venkat	BSP	PAI	MH	180	18:00		A	On Ac.	180
21-Mar-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	190	18:00		CA	Job Work	190
21-Mar-12	9:03	6075	Madhav Rao	Nel	CIV	MA	325	18:00		CA	Job Work	325
21-Mar-12	9:03	6076	Ammulu	Nel	CIV	FH	160	18:00		CA	Job Work	160
21-Mar-12	9:04	6021	Shantaiha	MAN	EAR	MH	190	18:00		CA	Job Work	190
21-Mar-12	9:04	6024	Anjali	MAN	EAR	FH	170	18:00		CA	Job Work	170
21-Mar-12	9:04	6155	Venkatamma	MAN	EAR	FH	170	18:00		CA	Job Work	170
21-Mar-12	9:05	6075	Gyaneshwar C	Rac	CAR	MA	275	18:00		CA	Job Work	275
21-Mar-12	9:05	6076	Assue	Rac	CAR	MH	175	18:00		CA	Job Work	175
21-Mar-12	9:05	6062	Shakamma	MAN	EAR	FH	170	18:00		CA	Job Work	170
21-Mar-12	9:06	6007	Narshima Gou	NAR	WEL	MA	300	18:00		CA	Job Work	300
21-Mar-12	9:06	6009	Bharadwaj	NAR	WEL	MH	175	18:00		CA	Job Work	175
21-Mar-12	9:06	6054	Samila	Rac	CAR	MH	175	18:00		CA	Job Work	175
21-Mar-12	9:07	6020	G.Sai Kumar	NAR	WEL	MH	175	18:00		CA	Job Work	175
21-Mar-12	9:07	6011	Pintu	NAR	WEL	MH	175	18:00		CA	Job Work	175
21-Mar-12	9:07	6012	Bhijandhar	NAR	WEL	MH	175	18:00		CA	Job Work	175
21-Mar-12	9:08	6032	Chandu	ARJ	CIV	MA	325	18:00		CA	Dept.	325
21-Mar-12	9:08	6053	Endrajeet	JAN	TIL	MH	200	18:00		A	On Ac.	200
21-Mar-12	9:08	6095	Pinky	ARJ	CIV	FH	160	18:00		CA	Dept.	160
21-Mar-12	9:09	6054	Uday Prasad	JAN	TIL	MH	200	18:00		A	On Ac.	200
21-Mar-12	9:09	6124	Janardhan.V	VPH	ELE	MA	275	18:00		C	On Ac.	275
21-Mar-12	9:10	6006	Popat	JR	PAI	MH	180	18:00		B	On Ac.	180
21-Mar-12	9:10	6015	Ravi	VPH	ELE	MH	185	18:00		C	On Ac.	185
21-Mar-12	9:11	6002	Jyothi Ram	JR	PAI	MA	275	18:00		B	On Ac.	275
21-Mar-12	9:11	6003	Babu Rao	JR	PAI	MA	275	18:00		B	On Ac.	275
21-Mar-12	9:11	6004	Ramsud	JR	MAR	MH	180	18:00		B	On Ac.	180
21-Mar-12	9:12	6000	Tirupathi	TRV	PLU	MA	275	18:00		CA	Job Work	275
21-Mar-12	9:12	6045	Laxan	SUN	PAI	MH	180	18:00		B	On Ac.	180
21-Mar-12	9:12	6046	Shanker	SUN	PAI	MA	275	18:00		B	On Ac.	275
21-Mar-12	9:13	6037	Zahed	Zay	PLU	MA	275	18:00		CA	Job Work	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

22 March, 2012

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Admin Officer
 ALPINE ESTATES

Total = 46, O/W = 21 Dent = 02 45

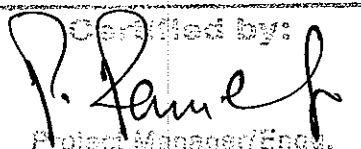
MFH - Detailed Attendance Report

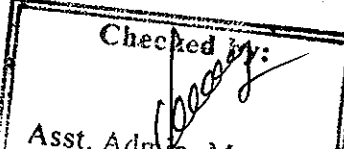
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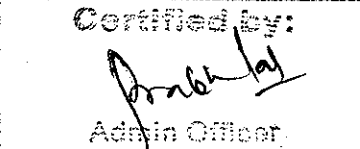
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Mar-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
20-Mar-12	9:00	6032	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Mar-12	9:00	6033	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Mar-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Mar-12	9:01	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
20-Mar-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
20-Mar-12	9:02	6042	Naryana	BSP	PAI	MH	180	20:00	1.5	A	On Ac.	270
20-Mar-12	9:02	6064	Basappa	BSP	PAI	MA	275	20:00	1.5	C	On Ac.	412.5
20-Mar-12	9:02	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
20-Mar-12	9:03	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
20-Mar-12	9:03	6060	Nagesh	BSP	PAI	MH	180	20:00	1.5	A	On Ac.	270
20-Mar-12	9:03	6065	Venkat	BSP	PAI	MH	180	20:00	1.5	A	On Ac.	270
20-Mar-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
20-Mar-12	9:04	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
20-Mar-12	9:04	6135	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
20-Mar-12	9:05	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
20-Mar-12	9:05	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
20-Mar-12	9:05	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
20-Mar-12	9:06	6072	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
20-Mar-12	9:06	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
20-Mar-12	9:06	6038	Gyancshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
20-Mar-12	9:07	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
20-Mar-12	9:07	6070	Badraiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
20-Mar-12	9:07	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1	C	On Ac.	175
20-Mar-12	9:08	6174	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
20-Mar-12	9:09	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
20-Mar-12	9:09	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
20-Mar-12	9:10	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
20-Mar-12	9:10	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
20-Mar-12	9:10	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
20-Mar-12	9:11	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
20-Mar-12	9:11	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
20-Mar-12	9:11	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
20-Mar-12	9:12	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Mar-12	9:12	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
20-Mar-12	9:12	6052	Kiran	JR	PAI	MH	180	18:00	1	B	On Ac.	180
20-Mar-12	9:13	6003	Babu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
20-Mar-12	9:13	6006	Popat	JR	PAI	MH	180	18:00	1	B	On Ac.	180
20-Mar-12	9:13	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
20-Mar-12	9:14	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
20-Mar-12	9:14	6010	G.Sai Kumar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
20-Mar-12	9:14	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
20-Mar-12	9:15	6041	Pintu	NAR	WEL	MH	175	18:00	1	CA	Job Work	175

22 March, 2012

Page 1 of 2

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Checked by:

 Asst. Adm. Manager
 (Audit)

Certified by:

 Admin Officer
 ALPINE ESTATES

MFH - Building Material Rates Report

Supplier Name CH Bhikshapathy

Material Type	Rate
	0

Supplier Name Kiran Enterprises

Material Type	Rate
Fine Sand Anravathi B/L (0
Fine Sand VJW (Big)	0

Supplier Name Laxmi Narsimha Enterprise

Material Type	Rate
Fine Sand BDM (Big)	0

Supplier Name Mohamed Ali

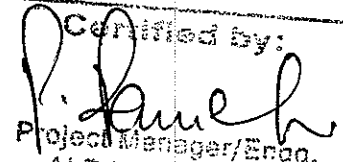
Material Type	Rate
Water Tanker m (5500 lts)	0


Supplier Name Sai Vishal Enterprises

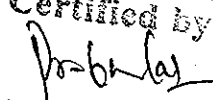
Material Type	Rate
12mm Metal in cft	0
20 mm Metal in cft	0
40mm Metal in cft	0
Red Mud in cft	0
Stone Dust in cft	17.85

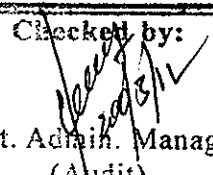
Supplier Name Vishwakarma Enterprises

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

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  On 2/08/12
 ALPINE ESTATES

Certified by:

 Asst. Admin. Manager
 Alpine Estates

Checked by:

 Asst. Admin. Manager
 (Audit)

01

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
20-Mar-12	9:15	6037	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275

Certified by:
J. Paul
ALPINE ESTATES

Certified by:
J. Paul
Admin Officer
ALPINE ESTATES

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

22 March, 2012

Page 2 of 2

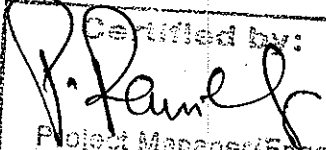
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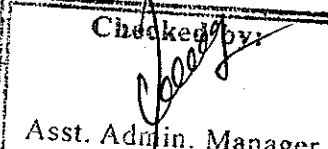
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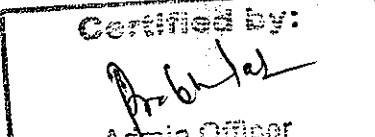
MFH - Detailed Attendance Report

From Date: 19-Mar-1 To Date: 19/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
19-Mar-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	/	CA	Job Work	180
19-Mar-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	/	CA	Job Work	180
19-Mar-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	/	CA	Job Work	180
19-Mar-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	/	CA	Job Work	325
19-Mar-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	/	CA	Job Work	180
19-Mar-12	9:03	6032	Chandu	ARJ	CIV	MA	325	18:00	/	CA	Dept.	325
19-Mar-12	9:03	6036	Assue	Rac	CAR	MH	175	18:00	/	CA	Job Work	175
19-Mar-12	9:03	6095	Pinky	ARJ	CIV	FH	160	18:00	/	CA	Dept.	160
19-Mar-12	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00	/	CA	Job Work	300
19-Mar-12	9:04	6034	Samila	Rac	CAR	MH	175	18:00	/	CA	Job Work	175
19-Mar-12	9:04	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	/	CA	Job Work	275
19-Mar-12	9:05	6009	Bharadwaj	NAR	WEL	MH	175	18:00	/	CA	Job Work	175
19-Mar-12	9:05	6012	Bhijandhar	NAR	WEL	MH	175	18:00	/	CA	Job Work	175
19-Mar-12	9:05	6021	Shantaiha	MAN	EAR	MH	190	18:00	/	CA	Job Work	190
19-Mar-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	/	CA	Job Work	190
19-Mar-12	9:06	6062	Shakanma	MAN	EAR	FH	170	18:00	/	CA	Job Work	170
19-Mar-12	9:06	6155	Venkatamma	MAN	EAR	FH	170	18:00	/	CA	Job Work	170
19-Mar-12	9:07	6045	Ravi	VPH	ELE	MH	185	18:00	/	C	On Ac.	185
19-Mar-12	9:07	6024	Anjali	MAN	EAR	FH	170	18:00	/	CA	Job Work	170
19-Mar-12	9:08	6043	Praveen	VPH	ELE	MH	185	18:00	/	C	On Ac.	185
19-Mar-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	/	C	On Ac.	275
19-Mar-12	9:09	6003	Babu Rao	JR	PAI	MA	275	18:00	/	A	On Ac.	275
19-Mar-12	9:09	6004	Ramsud	JR	MAR	MH	180	18:00	/	A	On Ac.	180
19-Mar-12	9:09	6006	Popat	JR	PAI	MH	180	18:00	/	A	On Ac.	180
19-Mar-12	9:10	6002	Jyothi Ram	JR	PAI	MA	275	18:00	/	A	On Ac.	275
19-Mar-12	9:10	6046	Shanker	SUN	PAI	MA	275	18:00	/	A	On Ac.	275
19-Mar-12	9:10	6052	Kiran	JR	PAI	MH	180	18:00	/	A	On Ac.	180
19-Mar-12	9:11	6045	Laxan	SUN	PAI	MH	180	18:00	/	A	On Ac.	180
19-Mar-12	9:11	6053	Endrajeet	JAN	TIL	MH	200	18:00	/	A	On Ac.	200
19-Mar-12	9:11	6024	Uday Prasad	JAN	TIL	MH	200	18:00	/	A	On Ac.	200
19-Mar-12	9:12	6017	Janardhan	JAN	TIL	MA	450	18:00	/	A	On Ac.	450
19-Mar-12	9:12	6055	Talai	JAN	TIL	MA	450	18:00	/	A	On Ac.	450
19-Mar-12	9:12	6056	Rampal	JAN	TIL	MA	450	18:00	/	A	On Ac.	450
19-Mar-12	9:13	6048	Mahinder	JAN	TIL	MA	450	18:00	/	A	On Ac.	450
19-Mar-12	9:13	6070	Badraiah	RAM	CAR	MA	275	18:00	/	C	On Ac.	275
19-Mar-12	9:13	6096	Munna	YDG	PAI	MA	275	18:00	/	CA	Job Work	275
19-Mar-12	9:14	6037	Zahed	Zay	PLU	MA	275	18:00	/	CA	Job Work	275
19-Mar-12	9:14	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	/	CA	Job Work	275
19-Mar-12	9:14	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	/	C	On Ac.	175

Certified by:

 Project Manager/Engg.
 22 March 2012
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

Certified by:

 Admin Officer
 ALPINE ESTATES

Total = 62 5/w = 27 DTM = 02


43


MFH - Detailed Attendance Report


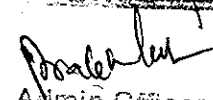
From Date: 02-Mar-1 To Date: 02/03/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Mar-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Mar-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Mar-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
02-Mar-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Mar-12	9:01	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Mar-12	9:02	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
02-Mar-12	9:02	6050	Suman	KRI	HW	MH	180	18:00	1	A	Job Work	180
02-Mar-12	9:02	6060	Nagesh	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
02-Mar-12	9:03	6042	Naryana	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
02-Mar-12	9:03	6064	Basappa	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
02-Mar-12	9:03	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
02-Mar-12	9:04	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Mar-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
02-Mar-12	9:04	6063	Ashwini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Mar-12	9:05	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Mar-12	9:05	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
02-Mar-12	9:05	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
02-Mar-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
02-Mar-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
02-Mar-12	9:06	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
02-Mar-12	9:07	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
02-Mar-12	9:07	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
02-Mar-12	9:07	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Mar-12	9:08	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Mar-12	9:08	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
02-Mar-12	9:08	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Mar-12	9:09	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Mar-12	9:09	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Mar-12	9:09	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
02-Mar-12	9:10	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
02-Mar-12	9:10	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
02-Mar-12	9:10	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
02-Mar-12	9:11	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
02-Mar-12	9:11	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
02-Mar-12	9:11	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
02-Mar-12	9:12	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
02-Mar-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
02-Mar-12	9:12	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
02-Mar-12	9:13	6039	sai	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
02-Mar-12	9:13	6086	K.Mahesh	DP	MP	MA	0	18:00	1	A	Nil / By V	0
02-Mar-12	9:13	6088	Ravi	DP	MP	MA	0	18:00	1	A	Nil / By V	0
02-Mar-12	9:14	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275

07 March, 2012

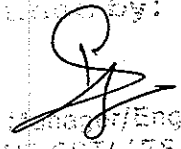
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ALPINE ESTATES


CHECKED
QUANTITY/QUALITY
By  On 9/03/12
ALPINE ESTATES


Checked by: 
Asst. Admin Manager
(Audit)

Admin Officer
ALPINE ESTATES

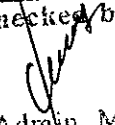
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
02-Mar-12	9:14	6036	Assue	Rac	CAR	MH	175	18:00		CA	Job Work	175
02-Mar-12	9:14	6090	Durga Prasad.	DP	MP	MA	0	18:00		A	Nil / By V	0
02-Mar-12	9:15	6015	Ravi	VPH	ELE	MH	185	18:00		C	On Ac.	185
02-Mar-12	9:15	6034	Samila	Rac	CAR	MH	175	18:00		CA	Job Work	175
02-Mar-12	9:15	6037	Zahed	Zay	PLU	MA	275	18:00		CA	Job Work	275
02-Mar-12	9:16	6013	Phaninder	VPH	ELE	MA	275	18:00		C	On Ac.	275
02-Mar-12	9:16	6014	S.Ganesh	VPH	ELE	MA	275	18:00		C	On Ac.	275
02-Mar-12	9:16	6043	Praveen	VPH	ELE	MH	185	18:00		C	On Ac.	185
02-Mar-12	9:17	6089	Venkatesh	DP	MP	MA	0	18:00		A	Nil / By V	0
02-Mar-12	9:17	6112	Raju	VEL	TIL	MA	450	18:00		C	On Ac.	450
02-Mar-12	9:17	6124	Janardhan.V	VPH	ELE	MA	275	18:00		C	On Ac.	275
02-Mar-12	9:18	6004	Ramsud	JR	MAR	MH	180	18:00		B	On Ac.	180
02-Mar-12	9:18	6051	Vijay Pal	JR	PAI	MA	275	18:00		B	On Ac.	275
02-Mar-12	9:18	6113	Ravi	VEL	TIL	MA	450	18:00		C	On Ac.	450
02-Mar-12	9:19	6002	Jyothi Ram	JR	PAI	MA	275	18:00		B	On Ac.	275
02-Mar-12	9:19	6006	Popat	JR	PAI	MH	180	18:00		B	On Ac.	180
02-Mar-12	9:19	6052	Kiran	JR	PAI	MH	180	18:00		B	On Ac.	180
02-Mar-12	9:20	6003	Babu Rao	JR	PAI	MA	275	18:00		B	On Ac.	275
02-Mar-12	9:20	6045	Laxan	SUN	PAI	MH	180	18:00		B	On Ac.	180

Checked by:

 Project Manager/Engg.
 ALPINE ESTATES

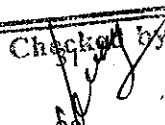
CHECKED
 QUANTITY/QUALITY
 By  21/08/12
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES


Checked by:

 Asst. Admin. Manager
 (Audit)
 200202


07 March, 2012

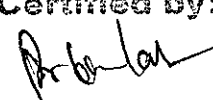
Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		5
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		5
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (3 de	Sum		5
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		7
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		11
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		18
Summary for 'Contractor Name' = B.Bassappa (Painter) (8 detail reco	Sum		18
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		5
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		11
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (10 det	Sum		11
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		5
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		10
Summary for 'Contractor Name' = Duddi Neelaiah (10 detail records)	Sum		10
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)	Sum		17
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		7
Summary for 'Payment Type' = Job Work (10 detail records)	Sum		24
Summary for 'Contractor Name' = G.Mannem (Earth Work) (10 detail	Sum		24
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		

Checked by:

 Asst. Admin. Manager
 (Audit)
 Page 1 of 4

07 March 2012

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 Project Manager/Engg.
 ALPINE ESTATES

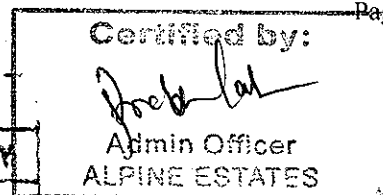
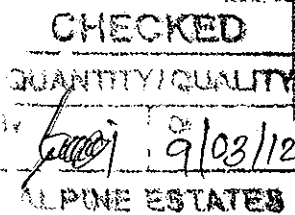
CHECKED
 QUANTITY/QUALITY

 9/03/12
 ALPINE ESTATES

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 Admin Officer
 ALPINE ESTATES

Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	59
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (12 detail	Sum	59
Contractor Name	Jyothi Ram (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	18
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	18
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	36
Summary for 'Contractor Name' = Jyothi Ram (Painter) (12 detail rec	Sum	36
Contractor Name	K.Durga Prasad (Marble & Polishing)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	20
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	20
Summary for 'Contractor Name' = K.Durga Prasad (Marble & Polish	Sum	20
Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	32
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	37
Summary for 'Contractor Name' = K.Krishna (Hacking) (10 detail rec	Sum	37
Contractor Name	Kileshwar (Civil)	
Payment Type	Dept.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (4 detail records)	Sum	4
Summary for 'Payment Type' = Dept. (4 detail records)	Sum	4
Summary for 'Contractor Name' = Kileshwar (Civil) (4 detail records)	Sum	4
Contractor Name	M.D.Zahed (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	5
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (5 detail rec	Sum	5
Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	8
Summary for 'Payment Type' = Job Work (10 detail records)	Sum	13
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder	Sum	13
Contractor Name	Raja Chary (Carpenter)	
Payment Type	Job Work	

07 March, 2012

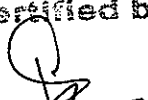
Page 2 of 4




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	10
Summary for 'Payment Type' = Job Work (10 detail records)		Sum	15
Summary for 'Contractor Name' = Raja Chary (Carpentor) (10 detail r		Sum	15
Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	5
Summary for 'Payment Type' = Dept. (10 detail records)		Sum	10
Summary for 'Contractor Name' = S. Arjun (Civil) (10 detail records)		Sum	10
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (5 detail records)		Sum	12
Summary for 'Contractor Name' = S.Yadgiri (Painter) (5 detail record		Sum	12
Contractor Name	Sunitha (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	6
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	10
Summary for 'Contractor Name' = Sunitha (Painter) (10 detail records		Sum	10
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	4
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	4
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (4 detail rec		Sum	4
Contractor Name	V.Phanendar (Electrician)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)		Sum	14
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (10 detail records)		Sum	25
Summary for 'Contractor Name' = V.Phanendar (Electrician) (10 detai		Sum	25
Contractor Name	Veluchamy.A (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (2 detail records)		Sum	4

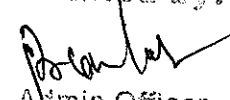
07 March, 2012

Page 3 of 4

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 Project Manager/Engg.
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Worker Skill

MH


Summary for 'Worker Skill' = MH (1 detail record)

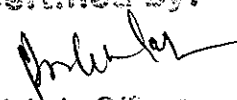
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Summary for 'Contractor Name' = Veluchamy.A (Tiles) (3 detail reco

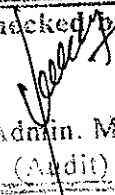
Sum	1
Sum	5
Sum	5
Grand Total	323 ✓

dc

Certified by:

Project Manager/Engg.
ALPINE ESTATES

Certified by:

Admin Officer
ALPINE ESTATES

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 9/03/12
ALPINE ESTATES

Checked by:

Asst. Admin. Manager
(Audit)

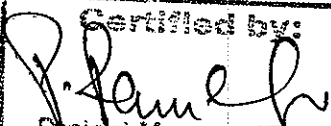
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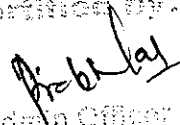
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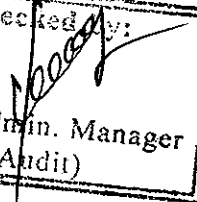
MFH - Detailed Attendance Report

From Date: 18-Mar-1 To Date: 18/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
18-Mar-12	9:00	6002	Jyothi Ram	JR	PAI	MA	275	18:00	A	A	On Ac.	275
18-Mar-12	9:00	6004	Ramsud	JR	MAR	MH	180	18:00	A	A	On Ac.	180
18-Mar-12	9:00	6052	Kiran	JR	PAI	MH	180	18:00	A	A	On Ac.	180
18-Mar-12	9:01	6003	Babu Rao	JR	PAI	MA	275	18:00	A	A	On Ac.	275
18-Mar-12	9:01	6006	Popat	JR	PAI	MH	180	18:00	A	A	On Ac.	180
18-Mar-12	9:01	6045	Laxan	SUN	PAI	MH	180	18:00	A	A	On Ac.	180
18-Mar-12	9:02	6046	Shanker	SUN	PAI	MA	275	18:00	A	A	On Ac.	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

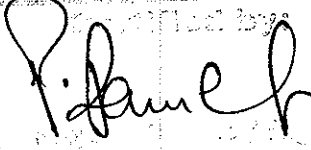
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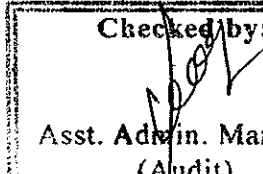
MFH - Detailed Attendance Report

From Date: 17-Mar-1 To Date: 17/3/12

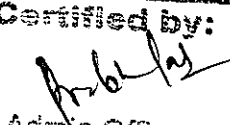
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
17-Mar-12	9:00	6032	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Mar-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Mar-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Mar-12	9:01	6020	Badraiah	RAM	CAR	MA	275	18:00	1	C	On Ac.	275
17-Mar-12	9:01	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
17-Mar-12	9:02	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
17-Mar-12	9:02	6009	Bharadwaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
17-Mar-12	9:02	6072	Venkateshwarl	RAM	CAR	MH	175	18:00	1	C	On Ac.	175
17-Mar-12	9:03	6012	Bhijandhar	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
17-Mar-12	9:03	6039	sai	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
17-Mar-12	9:03	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
17-Mar-12	9:04	6048	Srinu	BSP	PAI	MA	275	21:30	1.5	A	On Ac.	412.5
17-Mar-12	9:04	6064	Basappa	BSP	PAI	MA	275	21:30	1.5	A	On Ac.	412.5
17-Mar-12	9:04	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
17-Mar-12	9:05	6043	Praveen	VPH	ELE	MH	185	18:00	1	C	On Ac.	185
17-Mar-12	9:06	6034	Samila	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
17-Mar-12	9:06	6036	Assue	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
17-Mar-12	9:06	6124	Janardhan.V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
17-Mar-12	9:07	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
17-Mar-12	9:07	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
17-Mar-12	9:07	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
17-Mar-12	9:08	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
17-Mar-12	9:08	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
17-Mar-12	9:08	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
17-Mar-12	9:09	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
17-Mar-12	9:09	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
17-Mar-12	9:09	6135	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
17-Mar-12	9:10	6002	Jyothi Ram	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Mar-12	9:10	6003	Dabu Rao	JR	PAI	MA	275	18:00	1	B	On Ac.	275
17-Mar-12	9:10	6004	Ramsud	JR	MAR	MH	180	18:00	1	B	On Ac.	180
17-Mar-12	9:11	6045	Laxan	SUN	PAI	MH	180	18:00	1	B	On Ac.	180
17-Mar-12	9:11	6046	Shanker	SUN	PAI	MA	275	18:00	1	B	On Ac.	275
17-Mar-12	9:11	6096	Munna	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
17-Mar-12	9:12	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	1	CA	Job Work	275
17-Mar-12	9:12	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
17-Mar-12	9:12	6076	Ammulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
17-Mar-12	9:13	6067	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
17-Mar-12	9:13	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Mar-12	9:13	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
17-Mar-12	9:14	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Mar-12	9:14	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
17-Mar-12	9:14	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450

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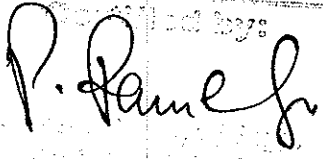
Checked by:

 P. Anil

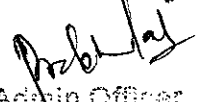
Checked by:

 Asst. Admin. Manager
 (Audit)

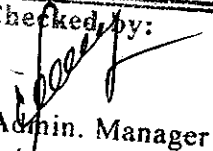
Page 1 of 2

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 Admin Officer
 ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
17-Mar-12	9:15	6019	Jit Naryan	JAN	TIL	MH	200	18:00		A	On Ac.	200

Checked by:


Certified by:

 Admin Officer
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

22 March, 2012

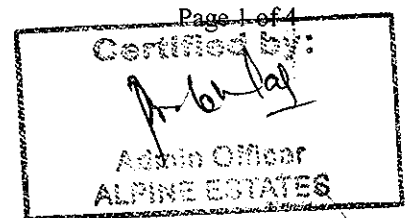
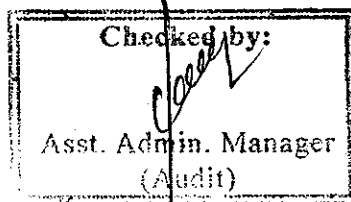
Page 2 of 2

MFH - Attendance Value Detailed Report

From Date: 16/3/12 To Date: 22/3/12

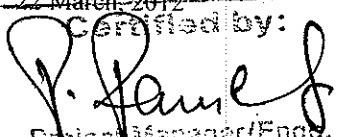
Contractor Name	A. Ramulu (Carpenter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		3
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3
Summary for 'Payment Type' = On Ac. (6 detail records)	Sum		6
Summary for 'Contractor Name' = A. Ramulu (Carpenter) (6 detail rec)	Sum		6
Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)	Sum		2
Summary for 'Payment Type' = Job Work (1 detail record)	Sum		2
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (1 de	Sum		2
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		7.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (5 detail records)	Sum		14.5
Summary for 'Payment Type' = On Ac. (10 detail records)	Sum		22
Summary for 'Contractor Name' = B.Bassappa (Painter) (10 detail rec	Sum		22
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (5 detail records)	Sum		6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		3
Summary for 'Payment Type' = Job Work (8 detail records)	Sum		9
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (8 detai	Sum		9
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (3 detail records)	Sum		3
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (7 detail records)	Sum		7
Summary for 'Contractor Name' = Duddi Neelaiah (7 detail records)	Sum		7
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		16
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		12

22 March, 2012

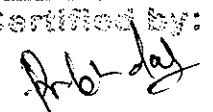


Summary for 'Payment Type' = Job Work (12 detail records)	Sum	28
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail records)	Sum	28
Contractor Name	Janardhan Prasad (Tiles)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	14
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	15
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	29
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (11 detail records)	Sum	29
Contractor Name	Jyothi Ram (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	15
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	15
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	30
Summary for 'Contractor Name' = Jyothi Ram (Painter) (14 detail records)	Sum	30
Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	24
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	30
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail records)	Sum	30
Contractor Name	Kileshwar (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (1 detail record)	Sum	1
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	1
Summary for 'Payment Type' = Dept. (2 detail records)	Sum	2
Summary for 'Contractor Name' = Kileshwar (Civil) (2 detail records)	Sum	2
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 records)	Sum	6
Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	16

22 March 2012

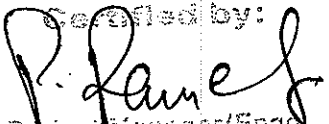
Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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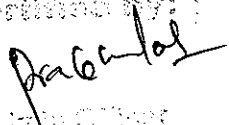
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 Admin Officer
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Summary for 'Payment Type' = Job Work (12 detail records)	Sum	22
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)	Sum	22
Contractor Name	Raja Chary (Carpentor)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	18
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail r	Sum	18
Contractor Name	S. Arjun (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (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' = S. Arjun (Civil) (12 detail records)	Sum	12
Contractor Name	S. Yadgiri (Painter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	4
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	4
Summary for 'Contractor Name' = S. Yadgiri (Painter) (3 detail record	Sum	4
Contractor Name	Sunitha (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (5 detail records)	Sum	5
Summary for 'Payment Type' = On Ac. (11 detail records)	Sum	12
Summary for 'Contractor Name' = Sunitha (Painter) (11 detail records	Sum	12
Contractor Name	Tirupathi. V (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Job Work (5 detail records)	Sum	5
Summary for 'Contractor Name' = Tirupathi. V (Plumber) (5 detail rec	Sum	5
Contractor Name	V. Phanendar (Electrician)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	7
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	7
Summary for 'Payment Type' = On Ac. (12 detail records)	Sum	14
Summary for 'Contractor Name' = V. Phanendar (Electrician) (12 detai	Sum	14

22 March, 2012

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 Project Manager/Engr.
 ALPINE ESTATES

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 Project Manager/Engr.
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Grand Total

258

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Certified by:
[Handwritten signature]
Project Manager/Eng.
ALPINE ESTATES

Certified by:
[Handwritten signature]
ALPINE ESTATES

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

22 March, 2012

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MFH - General Materials Inward Table Report From: 16/3/12

To: 22/3/12

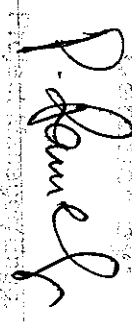
Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1483	16-Mar-12	9:30	Sri Vijay Electri		Tata Sky Recharge		1 No	No			By Bike	Laxman	Security
1484	16-Mar-12	9:40	Pavan Electrical		Lux	10 sqm	1 No	No			By Bike	B.Raju	Security
1485	17-Mar-12	10:00	Local Purchase		Xerox		300 Nos	Nos			By Bike	Harish	Security
1486	17-Mar-12	11:00	Turbotek Coating		Wall Putty	25 kgs	100 Bags	Bags			By Auto	J.Ram	Security
1487	17-Mar-12	11:10	Krishna Traders		PVC Plain Tee	3"	4 Nos	Nos			By Hand	Tirupathi	Security
1488	17-Mar-12	16:10	Praful Sapthary		CP Square Jaali		30 Nos	Nos			AP 29T 9966	Shiva	Security
1489	17-Mar-12	16:10	G.Krishna Murt		Coconut Brooms		20 Nos	Nos			AP 29T 9966	Shiva	Security
1489	17-Mar-12	16:10	G.Krishna Murt		Bombay Brooms	Big	20 Nos	Nos			AP 29T 9966	Shiva	Security
1489	17-Mar-12	16:10	G.Krishna Murt		Plywood	1 Hr	15 Nos	Nos			AP 29T 9966	Shiva	Security
1489	17-Mar-12	16:10	G.Krishna Murt		Mopling stick		12 Nos	Nos			AP 29T 9966	Shiva	Security
1489	17-Mar-12	16:10	G.Krishna Murt		Mopling Cloth		20 Nos	Nos			AP 29T 9966	Shiva	Security
1490	17-Mar-12	16:10	Kissan Drip Irrig		Sprinklers		70 Nos	Nos			AP 29T 9966	Shiva	Security
1491	17-Mar-12	16:20	Krishna Traders		Lappan pati		4 Nos	Nos			By Hand	J.Ram	Security
1492	19-Mar-12	10:00	Krishna Traders		Red paper	4 Hrs	12 No	No			By Hand	Basappa	Security
1493	19-Mar-12	10:30	Krishna Traders		Paint 9943	19/6	4 No	No			By Hand	Basappa	Security
1494	19-Mar-12	13:00	Rama Enterprises		Screw	2x2	95 Boxes	Boxes			By Hand	A.Ramulu	Security
1495	19-Mar-12	13:10	Laxmi Seeds		Vitrified Tiles		2 Nos	Nos			By Auto Trolley	Party	Security
1496	19-Mar-12	13:30	China Bazar		Pesticides	100 Hrs	1 No	No			By Bike	Prabhu das	Security
1497	19-Mar-12	16:30	Sri Rama Engin		Drum	6x6"	18 Nos	Nos			AP 29T 9966	Shiva	Security
1498	19-Mar-12	19:30	Head Office		MS Plates		1 No	No			By Bike	Hemandra	Security
1499	20-Mar-12	10:00	Krishna Traders		Tata Inditecom walky with C		2 Bags	Bags			By Hand	Basappa	Security
1499	20-Mar-12	10:00	Krishna Traders		Kappan	1 Hr	2 No	No			By Hand	Basappa	Security
1500	20-Mar-12	10:30	Vasanth Trading		White Paint	25/8	26 Nos	Checked by: 86190			By Hand	Basappa	Security
1501	20-Mar-12	10:35	Krishna Traders		SS Screws	25/8	8 Bags	Bags			By Bike	Shiva	Security
1502	20-Mar-12	10:40	Krishna Traders		Lappan	25/8	1 No	No			By Hand	Basappa	Security
					Locks						By Hand	Harish	Security


22 March 2012
 Checked by: *R. Ramulu*
 Project Manager/ONGC
 ALPINE ESTIMATES

QUANTITY CHECKED BY: *R. Ramulu*
 22/03/12
 ALPINE ESTIMATES

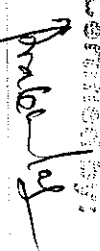
Admin Officer
 ALPINE ESTIMATES
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Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1503	20-Mar-12	10:50	Krishna Traders		Wash Basin Bracket		1	Set		1246	By Hand	Zahed	Security
1503	20-Mar-12	10:50	Krishna Traders		Anchor Bolt		2	Nos		1246	By Hand	Zahed	Security
1504	20-Mar-12	11:00	Krishna Traders		Lappam		2	Bags		1228	By Hand	Basappa	Security
1505	20-Mar-12	12:00	Krishna Traders		Red paper		20	Nos		1254	By Hand	J. Ram	Security
1506	20-Mar-12	12:35	Krishna Traders		Anchor Bolt	8mm	20	Nos		1264	By Hand	B. Raju	Security
1507	20-Mar-12	12:45	Krishna Traders		Sheet Metal Screw	3"	1	Dozens		1265	By Hand	Raja Chary	Security
1508	20-Mar-12	13:00	Krishna Traders		Elbow	1 1/2"	1	No		1266	By Hand	Zahed	Security
1509	20-Mar-12	13:30	Krishna Traders		Welding Rod		2	Pkt			By Hand	N. Goud	Security
1510	20-Mar-12	14:00	Pooja Traders		Wood Primer	20 ltrs	1	No		13336	By Bike	J. Ram	Security
1510	20-Mar-12	14:00	Pooja Traders		Enamel Paint	4 lbs	1	No		13336	By Bike	J. Ram	Security
1510	20-Mar-12	14:00	Pooja Traders		Red paper		50	No		13336	By Bike	J. Ram	Security
1511	20-Mar-12	16:30	Pratul Sanitary		Wash Basin Bracket		20	Pairs		6245	AP 29T 9966	Shiva	Security
1511	20-Mar-12	16:30	Pratul Sanitary		TeRon Tape		20	Nos		6245	AP 29T 9966	Shiva	Security
1512	21-Mar-12	10:00	Radio Centre		Sony DVD player for Repair		1	Nos		902	By Bike	B. Raju	Security
1513	21-Mar-12	10:10	Krishna Traders		Battery		1	No			By Hand	Suman	Security
1514	21-Mar-12	12:00	PMR		Aqda Tek-Machine		1	Set		2683	AP 29AG 6293	Chanti	Security
1515	21-Mar-12	16:10	Bhagwathi Steel		GI Pipes	40mm	3	Nos		887	Tata Ace	Shiva	Security
1515	21-Mar-12	16:10	Bhagwathi Steel		GI ERow	40mm	6	Nos		887	Tata Ace	Shiva	Security
1518	21-Mar-12	16:10	Bhagwathi Steel		GI Coupling	40mm	4	Nos		887	Tata Ace	Shiva	Security
1516	21-Mar-12	16:10	Bhagwathi Steel		Gate Valve	40mm	1	No		888	Tata ACE	Shiva	Security
1517	21-Mar-12	17:00	Steel Security P		Cylindrical Locks		36	Nos	Sheet	18822	AP 29T 9966	Shiva	Security
1518	22-Mar-12	10:30	Krishna Traders		Wood Planter	1 ltr	2	Nos		1274	By Hand	Basappa	Security
1518	22-Mar-12	10:30	Krishna Traders		Wall Purty	40x65	1	Bag		1274	By Hand	Basappa	Security
1518	22-Mar-12	10:30	Krishna Traders		Lappam		1	No		1274	By Hand	Basappa	Security
1518	22-Mar-12	10:30	Krishna Traders		Lappam pati	6"	1	No		1274	By Hand	Basappa	Security

22 March, 2012


CHECKED
 QUANTITY/QUALITY
 BY  22/03/12
 ALPINE ESTATES

Asst. Admin. Manager
 (Audit)

CERTIFIED BY:

 Admin. Officer
 ALPINE ESTATES

MFH - Hire Charges Detailed Report

From: 16/3/12

To: 22/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate	Units	Amount
338	17-Mar-12	CH Bhikshapatny	Tractor	AAO 2847	1386	1313	Debits	1	210	per trip	210
339	17-Mar-12	CH Bhikshapatny	Tractor	AP 24C 6152	1429	1446	Debits	1	210	per trip	210
340	17-Mar-12	CH Bhikshapatny	Tractor	AP 24C 6152	1528	1530	Debits	1	210	per trip	210
341	19-Mar-12	CH Bhikshapatny	Tractor	AAO 2847	1522	1530	Debits	1	210	per trip	210

Checked by:
P. Paul Sr
 ALPINE ESTATES

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 BY *[Signature]* 22/03/12
 ALPINE ESTATES

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[Signature]
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[Signature]
 Asst. Admin. Manager
 (Audit)

MFH - Cement Register Balance Report Date: 22/3/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC Grade

Quantity in bags

Summary for 'Cement Grade' = OPC Grade (361 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2364 detail records)

Sum -23

Grand Total -23

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

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Certified by:
[Signature]
Admin Officer
ALPINE ESTATES

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

MFH - Cement Register Report

From: 16/3/12

To: 22/3/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity Issued By
402	16-Mar-12	10:30	Tiles Work	PPC Grade	A	6 Security
403	16-Mar-12	10:30	Tiles Work	PPC Grade	A	1 Security
404	16-Mar-12	11:00	Civil Work	PPC Grade	C	2 Security
405	16-Mar-12	11:00	Tiles Work	PPC Grade	C	1 Security
406	16-Mar-12	12:40	Water Proofing	PPC Grade	B	1 Security
407	19-Mar-12	11:00	Tiles Work	PPC Grade	A	6 Security
408	20-Mar-12	10:00	Tiles Work	PPC Grade	A	6 Security
409	20-Mar-12	10:00	Civil Work	PPC Grade	A	2 Security
410	20-Mar-12	10:35	Tiles Work	PPC Grade	C	6 Security

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

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 Admin Offr or
 ALPINE ESTATES

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[Signature]
 Asst. Admin. Manager
 (Audit)

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 09.03.2012 to 15.03.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	60	20	0	0	0	80
3	AE-03	Saraswathi	Kailash	60	20	0	0	0	80
4	AE-04	Rajesh	Kailash	60	20	0	0	0	80
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
6	AE-06	Gannu	Kailash	60	20	0	0	0	80
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Pavan	Kailash	60	20	0	0	0	80
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
18	AE-18	Store	Company	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
22	AE-22	Vijay	A Jyothi Babu	60	0	25	0	0	85
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Manoj	Janardhan	60	20	0	0	0	80
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
30	AE-30	ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Sumanlal	A Jyothi Babu	60	20	0	0	0	80
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Amith	A Jyothi Babu	60	20	0	0	0	80
34	AE-34	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
43	AE-43	Suni	A Jyothi Babu	60	20	0	0	0	80
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	0	105
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Krishna	60	20	0	0	0	80

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

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

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 ALPINE ESTATES

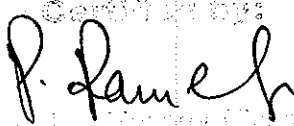
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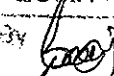
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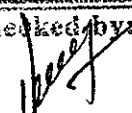
MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 09.03.2012 to 15.03.2012
(ONE WEEK)

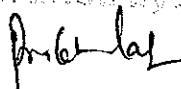
56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Basappa	60	20	0	0	0	80
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Ravi	Hanumanthu	60	20	0	0	0	80
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
GRAND TOTAL									2165

08

Checked by:

 P. Sankar
 ALPINE ESTATES

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 Asst. Admin. Manager
 (Audit)

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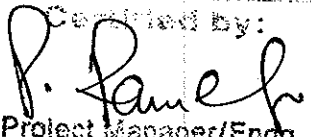
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		22.03.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	220	3.0	660
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	21	3.0	63
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	18	6.0	108
8	Junction Box - 25mm in nos	10	4.0	40
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	358	10.0	3,580
13	Insulation Tape	0	10.0	-
Wires				
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	1200	13.0	15,600
3	Cu-Multistand wire-1/18 in bundles	36	492.0	17,712
4	Cu-Multistand wire-3/20 in bundles	24	1,158.0	27,792
5	Cu-Multistand wire-7/20 in bundles	18	1,724.0	31,032
6	Telephone wire-2pair in bundles	17	466.0	7,922
7	TV wire-RG-6 in mts	450	11.0	4,950
8	10 sq mm cable in mts	310	71.0	22,010
Modular Plates				
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1 way in nos	0	29.0	-
3	Modular plate-2 way in nos	102	29.0	2,958
4	Modular plate-4way in nos	132	44.0	5,808
5	Modular plate-6way in nos	24	61.0	1,464
6	Modular plate-8way in nos	12	78.0	936
Modulaar Switches, Etc.				
1	Modular Bell Switches-6A in nos	9	44.0	396
2	Modular Switch blank plates in nos	310	10.0	3,100
3	Modular Socket-15A in nos	58	81.0	4,698
4	Modular Socket-6A in nos	180	18.0	3,240
5	Modular Step Dimmer- in nos	36	149.0	5,364
6	Modular Switch-15A in nos	46	50.0	2,300
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	22	41.0	902
9	Modular TV Socket- in nos	22	41.0	902
MS Boxes				
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1 way in nos	0	13.0	-
3	Metal box-2way in nos	11	14.0	154
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	25	30.0	750
6	Metal box-8way in nos	35	40.0	1,400
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	5	868.0	4,340
3	Metal enclosure 2 way for change over in nos	28	120.0	3,360


P. Kumar
 22/03/12
 ALPINE ESTATES

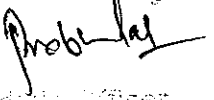
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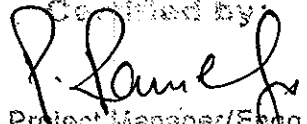
MCB'S				
1	MCB 6 Amps- in nos	34	88.0	2,992
2	MCB-16 Amps- in nos	34	88.0	2,992
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	39	88.0	3,432
Isolators				0
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	5	443.0	2,215
3	Change over - 25 Amps - in nos	6	680.0	4,080
Tube Lights				-
1	Tube light-2ft in nos	5	33.0	165
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	0	366.0	-
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				189,417


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 Project Manager/Engg.
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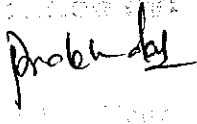
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Certified by:

 Admin Officer
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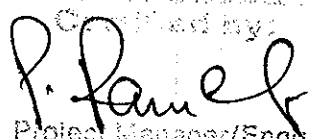
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:		Alpine Estates			
Project:		Mayflower heights			
Phase:		Phase-I			
Prepared by:		R.Sanjay			
Date:		22.03.12			
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	1		185.00	185
2	Ball Valve 1/2" in nos.	2		387.00	774
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	8		22.00	176
6	G.I.- Coupling 1/2" in nos.	0		10.00	-
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	0		16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	8		17.00	136
15	G.I.- Nipple all sizes 1" in nos.	15		22.00	330
16	G.I.- Nipple all sizes 1/2" in nos.	5		12.00	60
17	G.I.- Nipple all sizes 3/4" in nos.	10		16.00	160
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	8		838.00	6,704
21	G.I.- Pipe 1/2" (20 ft length) in nos.	4		406.00	1,624
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2		541.00	1,082
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	0		19.00	-
27	G.I.- Plug 1/2" in nos.	0		6.00	-
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	6		44.00	264
39	G.I.- Tee 1/2" in nos.	15		17.00	255
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	15		30.00	450
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	0		46.00	-

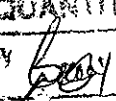
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 Project Manager/Engg.
 ALPINE ESTATES

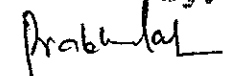
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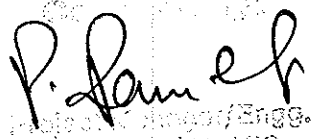
48 Gate Valve 1 1/2" in nos.	0	1,540.00	-
49 Gate Valve 1 1/4" in nos.	0	1,122.00	-
50 Gate Valve 1" in nos.	2	814.00	1,628
51 Gate Valve 1/2" in nos.	0	387.00	-
52 Gate Valve 2" in nos.	3	2,257.00	6,771
53 Gate Valve 3/4" in nos.	0	567.00	-
PVC- SWR Pipes			
1 Lubricant in lts	0	102.00	-
2 PVC 3" Bend 45 in nos.	6	24.00	144
3 PVC 3" Bend Plain in nos.	0	28.00	-
4 PVC 3" Bend with door in nos.	4	40.00	160
5 PVC 3" Cleaning pipe with Door in nos.	0	43.00	-
6 PVC 3" Coupler in nos.	10	22.00	220
7 PVC 3" Floor Trap in nos.	0	50.00	-
8 PVC 3" Nani Trap in nos.	0	41.00	-
9 PVC 3" Pipe Double Socket in nos.	0	157.00	-
10 PVC 3" Pipe Single Socket in nos.	3	143.00	429
11 PVC 3" Rubber ring in nos.	0	5.00	-
12 PVC 3" Tee Plain in nos.	0	38.00	-
13 PVC 3" Tee with door in nos.	9	43.00	387
14 PVC 3" Y (single & double) Plain in nos.	9	45.00	405
15 PVC 3" Y (single & double) with door in nos.	180	56.00	10,080
16 PVC 3" Clamps in nos.	15	10.00	150
17 PVC 4" Bend 45 in nos.	6	39.00	234
18 PVC 4" Bend Plain in nos.	7	47.00	329
19 PVC 4" Bend with door in nos.	11	64.00	704
20 PVC 4" Clamps in nos.	0	10.00	-
21 PVC 4" Cleaning pipe with Door in nos.	8	75.00	600
22 PVC 4" Coupler in nos.	8	34.00	272
23 PVC 4" Floor Trap in nos.	0	50.00	-
24 PVC 4" Nani Trap in nos.	0	41.00	-
25 PVC 4" P trap in nos.	0	124.00	-
26 PVC 4" Pipe Double Socket in nos.	0	306.00	-
27 PVC 4" Pipe Single Socket in nos.	4	280.00	1,120
28 PVC 4" Rubber ring in nos.	0	7.00	-
29 PVC 4" S trap in nos.	15	110.00	1,650
30 PVC 4" Tee Plain in nos.	10	66.00	660
31 PVC 4" Tee with door in nos.	0	77.00	-
32 PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33 PVC 4" Y (single & double) with door in nos.	0	101.00	-
34 Solvent Cement in lts	0	121.00	-
PVC - Rigid pipes			
1 PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2 PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3 PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4 PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
Total			38,707

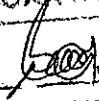
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 ALPINE ESTATES

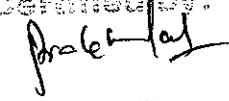
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 ALPINE ESTATES

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 Admin Officer
 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase-I			
Prepared by:		Sanjay.R			
Date:		20.03.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	12		481.00	5,772.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	35		78.00	2,730.00
5	CP- Pillar cock- in nos	34		529.00	17,986.00
6	CP- Shower arm- in nos	42		296.00	12,432.00
7	CP- Shower head - in nos	42		415.00	17,430.00
8	CP- Stop Cock-1/2" in nos	68		213.00	14,484.00
9	CP- Tap Long body- in nos	18		533.00	9,594.00
10	CP- Tap Short Body- in nos	41		358.00	14,678.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	34		1,989.00	67,626.00
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	8		52.00	416.00
16	CP Extension Nipple in Nos	0		33.00	-
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	20		62.00	1,240.00
Sanitary					
1	S S Sink with drain board in nos	6		1,062.00	6,372.00
2	S S Sink in nos	6		677.00	4,062.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	8		380.00	3,040.00
5	PVC Flush tank- in nos	5		408.00	2,040.00
6	Ceramic Flush tank- in nos	8		562.00	4,496.00
7	Orissa pan in nos	4		344.00	1,376.00
8	Pedestal- in nos	11		506.00	5,566.00
9	Pedstal wash basin- in nos	11		999.00	10,989.00
10	Seat Cover- in nos	8		600.00	4,800.00
11	Wash basin bracket- in Pair	0		119.00	-
12	Wash Basin- in nos	25		493.00	12,325.00
13	Loft Tank- in nos	4		935.00	3,740.00
14	Bath Tub in nos	6		760.00	4,560.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					227,754.00


 Project Director/Engg.
 ALPINE ESTATES

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 ALPINE ESTATES

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 Admin Officer
 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]
 Stock Register: Tiles - Sanitary ware & CP Fittings Stock Register
 Company: Alpine Estate
 Project: Mayflower Heights
 Prepared by: Sanjay.R
 Date: 22.03.12
 D=

S No	Name of tile	Type	Company	Company Code	A	B	C	D = C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	60.00	5.20	11.54
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	27.00	2.50	10.80
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	-	7.80	-
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	37.00	3.20	11.56
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	10.00	1.00	10.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	21.00	5.20	4.04
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	12.00	2.80	4.29
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	37.00	7.80	4.74
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	14.00	3.20	4.38
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	4.00	1.00	4.00
Bathroom Tiles Option 3 - deluxe											
1	Grano	Body	Johnson		13.00	16.00	10.00	14.44	45.00	9.90	4.55
2	Grano	Border	Johnson		13.00	16.00	10.00	14.44	11.00	2.80	3.93
3	Grano	Base	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	13.00	3.20	4.06
5	Grano	Motif	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	25.00	3.60	6.94
5		Motif	Johnson						-	1.00	-
Bathroom Tiles Option 5 - semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	25.00	3.60	6.94
5		Motif	Johnson						-	1.00	-
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	20.00	4.50	4.44
Utility Tiles											
1		Dado							-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	210.00	70.00	3.00

Project Manager/Engg.
 ALPINE ESTATES

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
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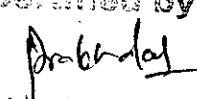
General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase -I			
Prepared by:		Sanjay.R			
Date:		22.03.12			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	9		37.00	333
2	Bombay Broom- in nos	20		7.00	140
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	20		6.00	120
2	Consumables- Acid- in Ltrs	15		8.00	120
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	1		110.00	110
5	Fruit packing covers in packets	-		60.00	-
3	GI Bucket- in nos	5		90.00	450
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	3		166.00	498
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	3		77.00	231
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	2		115.00	230
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	-		34.00	-
7	Safety belt- in nos	3		280.00	840
8	Spade- in nos	3		84.00	252
9	Sponge- in nos	80		7.00	560
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	12		35.00	420
9	White cement in 25 kg in bags	2		380.00	760
10	Janta Paste in in grams	5		0.10	1
8	Araltide in gms	-		1.00	-
Total					5,065
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags	23		180.00	4,140
5	Corse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					4,140

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES


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 Page 1

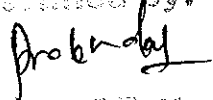
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 Admin Officer
 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Sanjay.R				
Phase:		Phase-I				
Prepared by:		Sanjay.R				
Date:		22.03.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	5	45.00	225		
2	Fisher plug in 6 mm packets	1	45.00	45		
3	Sheet metal screws 25 x 6 mm in nos	200	0.40	80	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	100	0.40	40	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	150	0.40	60	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	350	0.40	140	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	150	0.40	60	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1600	0.40	640	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	32	16.00	512		
2	Hinges 4" in nos	375	11.00	4,125		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	30	80.00	2,400		
5	SS door stopper in nos	50	56.00	2,800		
6	SS Tower bolt 4" in nos	32	60.00	1,920	windows	
7	SS Tower bolt 6" in nos	37	80.00	2,960	french doors	
8	SS tubular lock in nos	36	330.00	11,880		
9	SS window handles 4" in nos	25	60.00	1,500		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	3	2043.74	6,131		
6	Panel Doors 32" wide in nos	25	1767.56	44,189		
7	Panel Doors 26" wide in nos	18	1436.14	25,851		
8	Panel Doors other sizes in nos	6	1767.56	10,605		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				117,212		

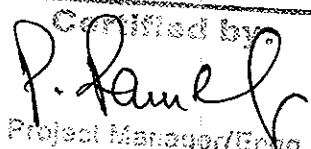
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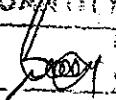
 Project Manager/Engg.
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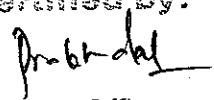
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Certified by:

 ALPINE OFFICER
 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		22.03.12		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				15.00
Amount				570.00
S No	Item	of lengths	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	3	132	396
4	MS flat 3/4" x 6 mm - 18' length in nos	4	180	720
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	2	280	560
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	3	280	840
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				2,516

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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 Admin Officer
 ALPINE ESTATES

MAYFLOWER HEIGHTS
 LABOUR QUARTERS RENT REPORT STATEMENT FROM 09.03.2012 to 15.03.2012
 (ONE WEEK)

				Vacant					
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
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
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
59	AE-59	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0

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

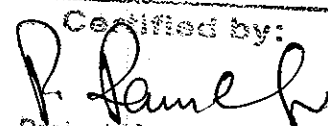
Certified by:
[Signature]
 Project Manager/Engg.
 ALP NE ESTATES

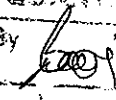
CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 22/03/12
 ALP NE ESTATES

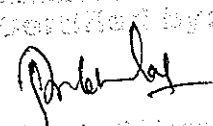
Certified by:
[Signature]
 Admin Officer
 ALP NE ESTATES

MAYFLOWER HEIGHTS
 LABOUR QUARTERS RENT REPORT STATEMENT FROM 09.03.2012 to 15.03.2012
 (ONE WEEK)

94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
1	A Jyothi Babu		1020						
2	Arjun		105						
3	Basappa		160						
4	Company		0						
5	Hanumanthu		80						
6	Janardhan		80						
6	Jothi Ram		80						
6	Kailash		400						
7	Krishna		80						
8	R.Babu Rao		160						
10	Security		0						
	Total		2165						

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
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 By  22/08/12
 ALPINE ESTATES

Certified by:

 ALPINE ESTATES

Checked by:
 Asst. Admin. Manager
 (Audit)

MFH - Building Material Payment Report

From: 9/3/12

To: 15/3/12

Supplier

Sai Vishal Enterprises

Material Type

Stone Dust in cft

Date	Time	Quantity	Vehicle No	Rate	Amount
15-Mar-12	15:10	500	AP 29V 0966	17.85	8925
Summary for 'Material Type' = Stone Dust in cft (1 detail record)					
Sum		500			8925
Summary for 'Supplier' = Sai Vishal Enterprises (1 detail record)					
Sum		500			8925
Grand Total		500			8925

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

Certified by:
P. Janku
Admin Officer
ALPINE ESTATES

MFH - Hire Charges Payment Report

From: 9/3/12

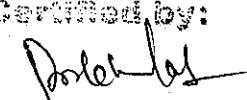
To: 15/3/12

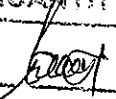
Equipment Owner CH Bhikshapathy

Date	Equip. Type	Vehicle No	Quantity	Rate	Units	Amount
09-Mar-12	Tractor	AAO 2847	1	210	per trip	210
09-Mar-12	Tractor	AAO 2847	1	210	per trip	210
09-Mar-12	Tractor	AAO 2847	1	210	per trip	210
13-Mar-12	Tractor	AP 24C 6152	1	210	per trip	210
13-Mar-12	Tractor	AP 24C 6152	1	210	per trip	210
13-Mar-12	Tractor	AP 24C 6152	1	210	per trip	210
13-Mar-12	Tractor	AP 24C 6152	1	210	per trip	210
13-Mar-12	Tractor	AP 24C 6152	1	210	per trip	210
Summary for 'Vehicle Owner' = CH Bhikshapathy (8 detail re			Sum	8		1680
Grand Total				8		1680

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

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 By  16/03/12
 ALPINE ESTATES

Total = 52 5/0226 DCN = 04

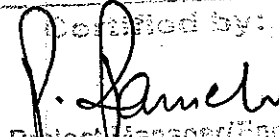
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MFH - Detailed Attendance Report

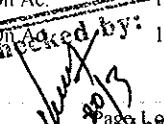
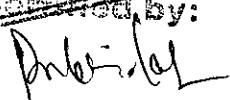
From Date: 10-Mar-1 To Date: 10/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	CA	CA	Job Work	325
10-Mar-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	CA	CA	Job Work	180
10-Mar-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	CA	CA	Job Work	180
10-Mar-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	CA	CA	Job Work	180
10-Mar-12	9:01	6029	Ramma	KRI	HW	MH	180	18:00	CA	CA	Job Work	180
10-Mar-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	CA	CA	Job Work	180
10-Mar-12	9:02	6036	Assue	Rac	CAR	MH	175	18:00	CA	CA	Job Work	175
10-Mar-12	9:02	6131	Simhadri	KRI	HW	MH	180	18:00	CA	CA	Job Work	180
10-Mar-12	9:02	6132	Naresh	KRI	HW	MH	180	18:00	CA	CA	Job Work	180
10-Mar-12	9:03	6007	Narshima Gou	NAR	WEL	MA	300	18:00	CA	CA	Job Work	300
10-Mar-12	9:03	6034	Samila	Rac	CAR	MH	175	18:00	CA	CA	Job Work	175
10-Mar-12	9:03	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	CA	CA	Job Work	275
10-Mar-12	9:04	6009	Bharadwaj	NAR	WEL	MH	175	18:00	CA	CA	Job Work	175
10-Mar-12	9:04	6032	Chandu	ARJ	CIV	MA	325	18:00	CA	CA	Dept.	325
10-Mar-12	9:04	6095	Pinky	ARJ	CIV	FH	160	18:00	CA	CA	Dept.	160
10-Mar-12	9:05	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	CA	CA	Job Work	190
10-Mar-12	9:05	6062	Shakamma	MAN	EAR	FH	170	18:00	CA	CA	Job Work	170
10-Mar-12	9:05	6135	Venkatamma	MAN	EAR	FH	170	18:00	CA	CA	Job Work	170
10-Mar-12	9:06	6024	Anjali	MAN	EAR	FH	170	18:00	CA	CA	Job Work	170
10-Mar-12	9:06	6047	Narshima	BSP	PAI	MH	180	18:00	A	A	On Ac.	180
10-Mar-12	9:06	6063	Ashwini	MAN	EAR	FH	170	18:00	CA	CA	Job Work	170
10-Mar-12	9:07	6064	Basappa	BSP	PAI	MA	275	18:00	A	A	On Ac.	275
10-Mar-12	9:07	6065	Venkat	BSP	PAI	MH	180	18:00	A	A	On Ac.	180
10-Mar-12	9:07	6066	Baswaraj	BSP	PAI	MA	275	18:00	A	A	On Ac.	275
10-Mar-12	9:08	6041	Raju	BSP	PAI	MA	275	18:00	A	A	On Ac.	275
10-Mar-12	9:08	6091	Shubhash	AJB	CIV	MA	325	18:00	CA	CA	Job Work	325
10-Mar-12	9:08	6092	Gagan	AJB	CIV	MA	325	18:00	CA	CA	Job Work	325
10-Mar-12	9:09	6053	Endrajeet	JAN	TIL	MH	200	18:00	C	C	On Ac.	200
10-Mar-12	9:09	6075	Madhav Rao	Nel	CIV	MA	325	18:00	CA	CA	Job Work	325
10-Mar-12	9:09	6076	Ammulu	Nel	CIV	FH	160	18:00	CA	CA	Job Work	160
10-Mar-12	9:10	6017	Janardhan	JAN	TIL	MA	450	18:00	C	C	On Ac.	450
10-Mar-12	9:10	6018	Mahinder	JAN	TIL	MA	450	18:00	C	C	On Ac.	450
10-Mar-12	9:10	6054	Uday Prasad	JAN	TIL	MH	200	18:00	C	C	On Ac.	200
10-Mar-12	9:11	6019	Jit Naryan	JAN	TIL	MH	200	18:00	C	C	On Ac.	200
10-Mar-12	9:11	6020	Hirawan	JAN	TIL	MH	200	18:00	C	C	On Ac.	200
10-Mar-12	9:12	6045	Laxan	SUN	PAI	MH	180	18:00	B	B	On Ac.	180
10-Mar-12	9:12	6046	Shanker	SUN	PAI	MA	275	18:00	B	B	On Ac.	275
10-Mar-12	9:13	6003	Babu Rao	JR	PAI	MA	275	18:00	B	B	On Ac.	275
10-Mar-12	9:13	6004	Ramsud	JR	MAR	MH	180	18:00	B	B	On Ac.	180
10-Mar-12	9:13	6051	Vijay Pal	JR	PAI	MA	275	18:00	B	B	On Ac.	275
10-Mar-12	9:14	6002	Jyothi Ram	JR	PAI	MA	275	18:00	B	B	On Ac.	275
10-Mar-12	9:14	6006	Popat	JR	PAI	MH	180	18:00	B	B	On Ac.	180
10-Mar-12	9:14	6052	Kiran	JR	PAI	MH	180	18:00	B	B	On Ac.	180

15 March, 2012

Checked by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  18/03/12
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)
 Checked by:

 Admin Officer
 ALPINE ESTATES

09

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
10-Mar-12	9:15	6013	Phaninder	VPH	ELE	MA	275	18:00		✓ C	On Ac.	275
10-Mar-12	9:15	6015	Ravi	VPH	ELE	MH	185	18:00		✓ C	On Ac.	185
10-Mar-12	9:15	6124	Janardhan.V	VPH	ELE	MA	275	18:00		✓ C	On Ac.	275
10-Mar-12	9:16	6038	Rakesh	RAJ	ELE	MH	185	18:00		✓ CA	Job Work	185
10-Mar-12	9:16	6040	Ramakrishna	RAJ	ELE	MA	275	18:00		✓ CA	Job Work	275
10-Mar-12	9:16	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00		✓ CA	Job Work	275
10-Mar-12	9:17	6030	Mohan Lal	PKL	CIV	MA	325	18:00		✓ CA	Dept.	325
10-Mar-12	9:17	6031	Raimin	PKL	CIV	FH	160	18:00		✓ CA	Dept.	160
10-Mar-12	9:17	6037	Zahed	Zay	PLU	MA	275	18:00		✓ CA	Job Work	275

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 16/03/12
 ALPINE ESTATES

Certified by:
[Signature]
 Admin Officer
 ALPINE ESTATES

15 March, 2012

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

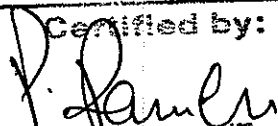
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
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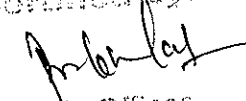
MFH - Detailed Attendance Report

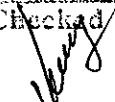
From Date: 11-Mar-1 To Date: 11/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
11-Mar-12	9:00	6002	Jyothi Ram	JR	PAI	MA	275	18:00		1 C	On Ac.	275
11-Mar-12	9:00	6003	Babu Rao	JR	PAI	MA	275	18:00		1 C	On Ac.	275
11-Mar-12	9:00	6004	Ramsud	JR	MAR	MH	180	18:00		1 C	On Ac.	180
11-Mar-12	9:01	6006	Popat	JR	PAI	MH	180	18:00		1 C	On Ac.	180
11-Mar-12	9:01	6051	Vijay Pal	JR	PAI	MA	275	18:00		1 C	On Ac.	275
11-Mar-12	9:01	6052	Kiran	JR	PAI	MH	180	18:00		1 C	On Ac.	180
11-Mar-12	9:02	6045	Laxan	SUN	PAI	MH	180	18:00		1 C	On Ac.	180
11-Mar-12	9:02	6046	Shanker	SUN	PAI	MA	275	18:00		1 C	On Ac.	275
11-Mar-12	9:02	6053	Endrajeet	JAN	TIL	MH	200	18:00		1 C	On Ac.	200
11-Mar-12	9:03	6054	Uday Prasad	JAN	TIL	MH	200	18:00		1 C	On Ac.	200
11-Mar-12	9:03	6055	Talai	JAN	TIL	MA	450	18:00		1 C	On Ac.	450
11-Mar-12	9:03	6056	Rampal	JAN	TIL	MA	450	18:00		1 C	On Ac.	450
11-Mar-12	9:04	6017	Janardhan	JAN	TIL	MA	450	18:00		1 C	On Ac.	450
11-Mar-12	9:04	6018	Mahinder	JAN	TIL	MA	450	18:00		1 C	On Ac.	450
11-Mar-12	9:04	6124	Janardhan.V	VPH	ELE	MA	275	18:00		1 C	On Ac.	275
11-Mar-12	9:05	6043	Praveen	VPH	ELE	MH	185	18:00		1 C	On Ac.	185

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  16/03/12
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

total = 47 Dec = 04 J/w = 26. FB

MFH - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-12	9:00	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
12-Mar-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
12-Mar-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
12-Mar-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
12-Mar-12	9:01	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
12-Mar-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
12-Mar-12	9:02	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
12-Mar-12	9:02	6049	Bahram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
12-Mar-12	9:02	6133	Gopi	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
12-Mar-12	9:03	6021	Shantaiha	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
12-Mar-12	9:03	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
12-Mar-12	9:03	6098	Pinky	ARJ	CIV	FH	160	18:00	✓	CA	Dept.	160
12-Mar-12	9:04	6024	Anjali	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
12-Mar-12	9:04	6062	Shakamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
12-Mar-12	9:04	6135	Venkatamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
12-Mar-12	9:05	6034	Samila	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
12-Mar-12	9:05	6025	Gyaneshwar C	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
12-Mar-12	9:05	6026	Assue	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
12-Mar-12	9:06	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
12-Mar-12	9:06	6031	Ramin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
12-Mar-12	9:06	6028	Madhav Rao	NeI	CIV	MA	325	18:00	✓	CA	Job Work	325
12-Mar-12	9:07	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	CA	Job Work	300
12-Mar-12	9:07	6009	Bharadwaj	NAR	WEL	MH	175	18:00	✓	CA	Job Work	175
12-Mar-12	9:07	6026	Anmulu	NeI	CIV	FH	160	18:00	✓	CA	Job Work	160
12-Mar-12	9:08	6012	Bhijandhar	NAR	WEL	MH	175	18:00	✓	CA	Job Work	175
12-Mar-12	9:08	6043	Praveen	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
12-Mar-12	9:08	6124	Jamardhan.V	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
12-Mar-12	9:09	6013	Phaninder	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
12-Mar-12	9:09	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
12-Mar-12	9:09	6052	Kiran	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
12-Mar-12	9:10	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
12-Mar-12	9:10	6003	Babu Rao	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
12-Mar-12	9:10	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	On Ac.	180
12-Mar-12	9:11	6006	Popat	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
12-Mar-12	9:11	6045	Laxan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
12-Mar-12	9:11	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
12-Mar-12	9:12	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Job Work	275
12-Mar-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
12-Mar-12	9:12	6096	Munna	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
12-Mar-12	9:13	6039	sai	RAJ	ELE	MH	185	18:00	✓	CA	Job Work	185
12-Mar-12	9:13	6053	Endraject	JAN	TIL	MH	200	18:00	✓	A	On Ac.	200
12-Mar-12	9:13	6054	Uday Prasad	JAN	TIL	MH	200	18:00	✓	A	On Ac.	200
12-Mar-12	9:13	6055	Talai	JAN	TIL	MA	450	18:00	✓	A	On Ac.	450

15 March, 2012

Certified by:
P. Paul
 Project Manager/Engg.
 ALPNE ESTATES

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 16/03/12
 ALPNE ESTATES

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

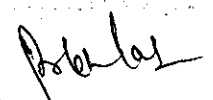
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 ALPNE ESTATES

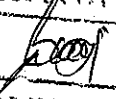
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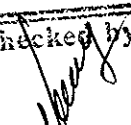
Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
12-Mar-12	9:14	6017	Janardhan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
12-Mar-12	9:14	6018	Mahinder	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
12-Mar-12	9:14	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
12-Mar-12	9:15	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES


 Admin Officer
 ALPINE ESTATES

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 QUANTITY/QUALITY
 By  16/03/12
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit) Page 2 of 2

15 March, 2012

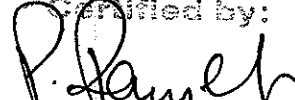
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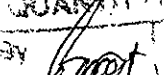
MFH - Detailed Attendance Report

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

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
13-Mar-12	9:00	6021	Shantaiha	MAN	EAR	MH	190	18:00		CA	Job Work	190
13-Mar-12	9:00	6023	Narsingh Yada	MAN	EAR	MH	190	18:00		CA	Job Work	190
13-Mar-12	9:00	6024	Anjali	MAN	EAR	FH	170	18:00		CA	Job Work	170
13-Mar-12	9:01	6032	Chandu	ARJ	CIV	MA	325	18:00		CA	Dept.	325
13-Mar-12	9:01	6062	Shakamma	MAN	EAR	FH	170	18:00		CA	Job Work	170
13-Mar-12	9:01	6135	Venkatamma	MAN	EAR	FH	170	18:00		CA	Job Work	170
13-Mar-12	9:02	6034	Samila	Rac	CAR	MH	175	18:00		CA	Job Work	175
13-Mar-12	9:02	6036	Assue	Rac	CAR	MH	175	18:00		CA	Job Work	175
13-Mar-12	9:02	6095	Pinky	ARJ	CIV	FH	160	18:00		CA	Dept.	160
13-Mar-12	9:03	6007	Marshima Gou	NAR	WEL	MA	300	18:00		CA	Job Work	300
13-Mar-12	9:03	6030	Mohan Lal	PKL	CIV	MA	325	18:00		CA	Dept.	325
13-Mar-12	9:03	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00		CA	Job Work	275
13-Mar-12	9:04	6009	Bharadwaj	NAR	WEL	MH	175	18:00		CA	Job Work	175
13-Mar-12	9:04	6075	Madhav Rao	Nel	CIV	MA	325	18:00		CA	Job Work	325
13-Mar-12	9:04	6076	Anmulu	Nel	CIV	FH	160	18:00		CA	Job Work	160
13-Mar-12	9:05	6053	Endrajeet	JAN	TIL	MH	200	18:00		A	On Ac.	200
13-Mar-12	9:05	6074	Uday Prasad	JAN	TIL	MH	200	18:00		A	On Ac.	200
13-Mar-12	9:05	6085	Talai	JAN	TIL	MA	450	18:00		A	On Ac.	450
13-Mar-12	9:06	6017	Janardhan	JAN	TIL	MA	450	18:00		A	On Ac.	450
13-Mar-12	9:06	6018	Mahinder	JAN	TIL	MA	450	18:00		A	On Ac.	450
13-Mar-12	9:06	6019	Jit Naryan	JAN	TIL	MH	200	18:00		A	On Ac.	200
13-Mar-12	9:07	6006	Popat	JR	PAI	MH	180	18:00		B	On Ac.	180
13-Mar-12	9:07	6091	Shubhash	AJB	CIV	MA	325	18:00		CA	Job Work	325
13-Mar-12	9:07	6092	Gagan	AJB	CIV	MA	325	18:00		CA	Job Work	325
13-Mar-12	9:08	6002	Jyothi Ram	JR	PAI	MA	275	18:00		B	On Ac.	275
13-Mar-12	9:08	6003	Babu Rao	JR	PAI	MA	275	18:00		B	On Ac.	275
13-Mar-12	9:08	6004	Ramsud	JR	MAR	MH	180	18:00		B	On Ac.	180
13-Mar-12	9:10	6014	S.Ganesh	VPH	ELE	MA	275	18:00		C	On Ac.	275
13-Mar-12	9:10	6015	Ravi	VPH	ELE	MH	185	18:00		C	On Ac.	185
13-Mar-12	9:11	6043	Praveen	VPH	ELE	MH	185	18:00		C	On Ac.	185
13-Mar-12	9:11	6124	Janardhan.V	VPH	ELE	MA	275	18:00		C	On Ac.	275
13-Mar-12	9:12	6068	Aravind	YDG	PAI	MA	275	18:00		C	Job Work	275
13-Mar-12	9:12	6096	Munna	YDG	PAI	MA	275	18:00		C	Job Work	275
13-Mar-12	9:12	6125	Ammer MD	TAN	PLU	MA	275	20:00		1.5 C	Job Work	412.5
13-Mar-12	9:13	6077	Zahed	Zay	PLU	MA	275	18:00		C	Job Work	275
13-Mar-12	9:13	6040	Ramakrishna	RAJ	ELE	MA	275	18:00		C	Job Work	275
13-Mar-12	9:13	6126	MD Nahem	TAN	PLU	MH	180	20:00		1.5 C	Job Work	270
13-Mar-12	9:13	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00		C	Job Work	275
13-Mar-12	9:14	6012	Bhijandhar	NAR	WEL	MH	175	18:00		C	Job Work	175
13-Mar-12	9:14	6028	Dass	KRI	HW	MH	180	18:00		C	Job Work	180
13-Mar-12	9:14	6029	Ramna	KRI	HW	MH	180	18:00		C	Job Work	180
13-Mar-12	9:15	6027	K.Krishna	KRI	HW	MA	325	18:00		C	Job Work	325

15 March, 2012

Verified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 BY 
 DATE 16/03/12
 ALPINE ESTATES

Checked by:
 Verified by:
 Asst. Adm. Officer
 ALPINE ESTATES

Total = 49, J/w = 29, Den = 04 43

MFH - Detailed Attendance Report

From Date: 14-Mar-1 To Date: 14/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00		✓ CA	Job Work	180
14-Mar-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00		✓ CA	Job Work	180
14-Mar-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00		✓ CA	Job Work	180
14-Mar-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00		✓ CA	Job Work	325
14-Mar-12	9:01	6028	Dass	KRI	HW	MH	180	18:00		✓ CA	Job Work	180
14-Mar-12	9:01	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00		✓ CA	Job Work	275
14-Mar-12	9:02	6032	Chandu	ARJ	CIV	MA	325	18:00		✓ CA	Dept.	325
14-Mar-12	9:02	6034	Samila	Rac	CAR	MH	175	18:00		✓ CA	Job Work	175
14-Mar-12	9:02	6036	Assue	Rac	CAR	MH	175	18:00		✓ CA	Job Work	175
14-Mar-12	9:03	6068	Aravind	YDG	PAI	MA	275	18:00		✓ CA	Job Work	275
14-Mar-12	9:03	6095	Pinky	ARJ	CIV	FH	160	18:00		✓ CA	Dept.	160
14-Mar-12	9:03	6096	Munna	YDG	PAI	MA	275	18:00		✓ CA	Job Work	275
14-Mar-12	9:04	6007	Narshima Gou	NAR	WEL	MA	300	18:00		✓ CA	Job Work	300
14-Mar-12	9:04	6009	Bharadwaj	NAR	WEL	MH	175	18:00		✓ CA	Job Work	175
14-Mar-12	9:04	6012	Bhijandhar	NAR	WEL	MH	175	18:00		✓ CA	Job Work	175
14-Mar-12	9:05	6000	Tirupathi	TRV	PLU	MA	275	18:00		✓ CA	Job Work	275
14-Mar-12	9:05	6075	Madhav Rao	Nel	CIV	MA	325	18:00		✓ CA	Job Work	325
14-Mar-12	9:05	6076	Ammulu	Nel	CIV	FH	160	18:00		✓ CA	Job Work	160
14-Mar-12	9:06	6014	S.Ganesh	VPH	ELE	MA	275	18:00		✓ C	On Ac.	275
14-Mar-12	9:06	6015	Ravi	VPH	ELE	MH	185	18:00		✓ C	On Ac.	185
14-Mar-12	9:06	6043	Praveen	VPH	ELE	MH	185	18:00		✓ C	On Ac.	185
14-Mar-12	9:07	6013	Phaninder	VPH	ELE	MA	275	18:00		✓ C	On Ac.	275
14-Mar-12	9:07	6023	Narsingh Yada	MAN	EAR	MH	190	18:00		✓ CA	Job Work	190
14-Mar-12	9:07	6124	Janardhan.V	VPH	ELE	MA	275	18:00		✓ C	On Ac.	275
14-Mar-12	9:08	6021	Shantaiha	MAN	EAR	MH	190	18:00		✓ CA	Job Work	190
14-Mar-12	9:08	6024	Anjali	MAN	EAR	FH	170	18:00		✓ CA	Job Work	170
14-Mar-12	9:08	6062	Shakamma	MAN	EAR	FH	170	18:00		✓ CA	Job Work	170
14-Mar-12	9:09	6030	Mohan Lal	PKL	CIV	MA	325	18:00		✓ CA	Dept.	325
14-Mar-12	9:09	6031	Raimin	PKL	CIV	FH	160	18:00		✓ CA	Dept.	160
14-Mar-12	9:09	6135	Venkatamma	MAN	EAR	FH	170	18:00		✓ CA	Job Work	170
14-Mar-12	9:10	6003	Babu Rao	JR	PAI	MA	275	18:00		✓ B	On Ac.	275
14-Mar-12	9:10	6051	Vijay Pal	JR	PAI	MA	275	18:00		✓ B	On Ac.	275
14-Mar-12	9:10	6052	Kiran	JR	PAI	MH	180	18:00		✓ B	On Ac.	180
14-Mar-12	9:11	6004	Ramsud	JR	MAR	MH	180	18:00		✓ B	On Ac.	180
14-Mar-12	9:11	6045	Laxan	SUN	PAI	MH	180	18:00		✓ B	On Ac.	180
14-Mar-12	9:11	6046	Shanker	SUN	PAI	MA	275	18:00		✓ B	On Ac.	275
14-Mar-12	9:12	6042	Naryana	BSP	PAI	MH	180	18:00		✓ A	On Ac.	180
14-Mar-12	9:12	6047	Narshima	BSP	PAI	MH	180	18:00		✓ A	On Ac.	180
14-Mar-12	9:12	6064	Basappa	BSP	PAI	MA	275	18:00		✓ A	On Ac.	275
14-Mar-12	9:13	6037	Zahed	Zay	PLU	MA	275	18:00		✓ CA	Job Work	275
14-Mar-12	9:13	6053	Endrajcet	JAN	TIL	MH	200	18:00		✓ A	On Ac.	200
14-Mar-12	9:13	6054	Uday Prasad	JAN	TIL	MH	200	18:00		✓ A	On Ac.	200
14-Mar-12	9:14	6055	Talai	JAN	TIL	MA	450	18:00		✓ A	On Ac.	450

Checked by: [Signature]
 On Ac. 200
 On Ac. 200
 On Ac. 450
 Asst. Admin. Manager
 (Audit) Page 1 of 2

15 March, 2012

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

CHECKED
 QUANTITY/QUALITY
 By [Signature] 16/03/12
 ALPINE ESTATES

Certified by:
 [Signature]
 Admin Officer
 ALPINE ESTATES

08

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
14-Mar-12	9:14	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
14-Mar-12	9:14	6057	Dhanveer	JAN	TIL	MIH	200	18:00	1	A	On Ac.	200
14-Mar-12	9:15	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
14-Mar-12	9:15	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
14-Mar-12	9:15	6059	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
14-Mar-12	9:16	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275

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

CHECKED
 QUANTITY/QUALITY
 By *[Signature]* 16/03/12
 ALPINE ESTATES

Checked by:
[Signature]
 Admin Officer
 ALPINE ESTATES

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

15 March, 2012

Total = 46 S/W = 23 Dcnl = 04

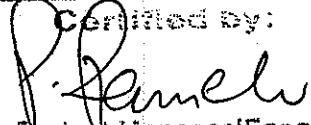
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MFH - Detailed Attendance Report

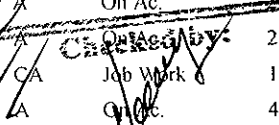
From Date: 15-Mar-1 To Date: 15/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
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15-Mar-12	9:00	6029	Ramna	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
15-Mar-12	9:00	6133	Gopi	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
15-Mar-12	9:01	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
15-Mar-12	9:01	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
15-Mar-12	9:01	6132	Naresh	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
15-Mar-12	9:02	6034	Samila	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
15-Mar-12	9:02	6036	Assue	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
15-Mar-12	9:02	6096	Munna	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
15-Mar-12	9:03	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
15-Mar-12	9:03	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
15-Mar-12	9:03	6095	Pinky	ARJ	CIV	FH	160	18:00	✓	CA	Dept.	160
15-Mar-12	9:04	6021	Shantaiha	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
15-Mar-12	9:04	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
15-Mar-12	9:04	6062	Shakamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
15-Mar-12	9:05	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	CA	Job Work	300
15-Mar-12	9:05	6024	Anjali	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
15-Mar-12	9:05	6135	Venkatamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
15-Mar-12	9:06	6009	Bharadwaj	NAR	WEL	MH	175	18:00	✓	C	Job Work	175
15-Mar-12	9:06	6012	Bhijandhar	NAR	WEL	MH	175	18:00	✓	CA	Job Work	175
15-Mar-12	9:06	6042	Naryana	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
15-Mar-12	9:07	6013	Phaninder	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
15-Mar-12	9:07	6047	Narshima	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
15-Mar-12	9:07	6064	Basappa	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
15-Mar-12	9:08	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
15-Mar-12	9:08	6015	Ravi	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
15-Mar-12	9:08	6124	Janardhan.V	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
15-Mar-12	9:09	6016	Madhu	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
15-Mar-12	9:09	6030	Mohan Lal	PKL	CIV	MA	325	18:00	✓	CA	Dept.	325
15-Mar-12	9:09	6031	Raimin	PKL	CIV	FH	160	18:00	✓	CA	Dept.	160
15-Mar-12	9:10	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
15-Mar-12	9:10	6006	Popat	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
15-Mar-12	9:10	6052	Kiran	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
15-Mar-12	9:11	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
15-Mar-12	9:11	6045	Laxan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
15-Mar-12	9:11	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
15-Mar-12	9:12	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	✓	CA	Job Work	275
15-Mar-12	9:12	6075	Madhav Rao	Nel	CIV	MA	325	18:00	✓	CA	Job Work	325
15-Mar-12	9:12	6134	Srinivas Chary	RAJ	ELE	MA	275	18:00	✓	CA	Job Work	275
15-Mar-12	9:13	6053	Endrajeet	JAN	TIL	MH	200	18:00	✓	A	On Ac.	200
15-Mar-12	9:13	6054	Uday Prasad	JAN	TIL	MH	200	18:00	✓	CA	Job Work	200
15-Mar-12	9:13	6076	Ammulu	Nel	CIV	FH	160	18:00	✓	A	On Ac.	160
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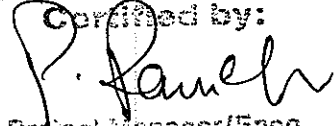
15 March, 2012

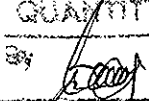
Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

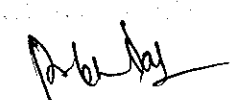
CHECKED
 QUANTITY/QUALITY
 By:  16/03/12
 ALPINE ESTATES


Checked by:

 Asst. Admin. Manager
 (Audit)
 ALPINE ESTATES

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
15-Mar-12	9:14	6056	Rampal	JAN	TIL	MA	450	18:00	1/A		On Ac.	450
15-Mar-12	9:14	6057	Dhanveer	JAN	TIL	MH	200	18:00	1/A		On Ac.	200
15-Mar-12	9:15	6017	Janardhan	JAN	TIL	MA	450	18:00	1/A		On Ac.	450

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By:  16/03/12
 ALPINE ESTATES


 Asst. Director
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)

Total = 56 J/w = 26 Dcd = 01

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MFH - Detailed Attendance Report

From Date: 09-Mar-1 To Date: 9/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
09-Mar-12	9:00	6131	Simhadri	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
09-Mar-12	9:00	6132	Naresh	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
09-Mar-12	9:01	6029	Ramma	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
09-Mar-12	9:01	6049	Balram	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
09-Mar-12	9:01	6050	Suman	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
09-Mar-12	9:02	6027	K.Krishna	KRI	HW	MA	325	18:00	✓	CA	Job Work	325
09-Mar-12	9:02	6041	Raju	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
09-Mar-12	9:02	6133	Gopi	KRI	HW	MH	180	18:00	✓	CA	Job Work	180
09-Mar-12	9:03	6042	Naryana	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
09-Mar-12	9:03	6060	Nagesh	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
09-Mar-12	9:03	6065	Venkat	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
09-Mar-12	9:04	6047	Narshima	BSP	PAI	MH	180	18:00	✓	A	On Ac.	180
09-Mar-12	9:04	6064	Basappa	BSP	PAI	MA	275	18:00	✓	A	On Ac.	275
09-Mar-12	9:04	6066	Baswaraj	BSP	PAI	MA	275	18:00	✓	C	On Ac.	275
09-Mar-12	9:05	6013	Phaninder	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
09-Mar-12	9:05	6043	Praveen	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
09-Mar-12	9:05	6124	Janardhan.V	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
09-Mar-12	9:06	6015	Ravi	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
09-Mar-12	9:06	6075	Madhav Rao	Nel	CIV	MA	325	18:00	✓	CA	Job Work	325
09-Mar-12	9:06	6076	Ammulu	Nel	CIV	FH	160	18:00	✓	CA	Job Work	160
09-Mar-12	9:07	6088	Ravi	DP	MP	MA	0	18:00	✓	A	Nil / By V	0
09-Mar-12	9:07	6089	Venkatesh	DP	MP	MA	0	18:00	✓	A	Nil / By V	0
09-Mar-12	9:07	6090	Durga Prasad	DP	MP	MA	0	18:00	✓	A	Nil / By V	0
09-Mar-12	9:08	6000	Tirupathi	TRV	PLU	MA	275	18:00	✓	CA	Job Work	275
09-Mar-12	9:08	6036	Assuc	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
09-Mar-12	9:08	6086	K.Mahesh	DP	MP	MA	0	18:00	✓	A	Nil / By V	0
09-Mar-12	9:09	6032	Chandu	ARJ	CIV	MA	325	18:00	✓	CA	Dept.	325
09-Mar-12	9:09	6034	Samila	Rac	CAR	MH	175	18:00	✓	CA	Job Work	175
09-Mar-12	9:09	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	✓	CA	Job Work	275
09-Mar-12	9:10	6003	Babu Rao	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
09-Mar-12	9:10	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	On Ac.	180
09-Mar-12	9:10	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
09-Mar-12	9:11	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
09-Mar-12	9:11	6006	Popat	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
09-Mar-12	9:11	6052	Kiran	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
09-Mar-12	9:12	6007	Narshima Gou	NAR	WEL	MA	300	18:00	✓	CA	Job Work	300
09-Mar-12	9:12	6045	Laxan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
09-Mar-12	9:12	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
09-Mar-12	9:13	6009	Bharadwaj	NAR	WEL	MH	175	18:00	✓	CA	Job Work	175
09-Mar-12	9:13	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	✓	CA	Job Work	190
09-Mar-12	9:13	6062	Shakamma	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170
09-Mar-12	9:14	6024	Anjali	MAN	EAR	FH	170	18:00	✓	CA	Job Work	170

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(Audit)

15 March, 2012

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13

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
09-Mar-12	9:14	6063	Ashwini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
09-Mar-12	9:14	6135	Venkatamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
09-Mar-12	9:15	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
09-Mar-12	9:15	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
09-Mar-12	9:15	6055	Talai	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Mar-12	9:16	6056	Rampal	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Mar-12	9:16	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	A	On Ac.	200
09-Mar-12	9:16	6058	Sajivan	JAN	TIL	MA	450	18:00	1	A	On Ac.	450
09-Mar-12	9:18	6039	sai	RAJ	ELE	MH	185	18:00	1	C	Job Work	185
09-Mar-12	9:18	6040	Ramakrishna	RAJ	ELE	MA	275	18:00	1	C	Job Work	275
09-Mar-12	9:19	6038	Rakesh	RAJ	ELE	MH	185	18:00	1	C	Job Work	185
09-Mar-12	9:19	6091	Shubhash	AJB	CIV	MA	325	18:00	1	C	Job Work	325
09-Mar-12	9:19	6092	Gagan	AJB	CIV	MA	325	18:00	1	CA	Job Work	325

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MFH - Attendance Value Detailed Report

From Date: 9/3/12 To Date: 15/3/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (3 detail records)	Sum		6
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (3 de	Sum		6
Contractor Name	B.Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)	Sum		9
Worker Skill	MH		
Summary for 'Worker Skill' = MH (4 detail records)	Sum		10
Summary for 'Payment Type' = On Ac. (8 detail records)	Sum		19
Summary for 'Contractor Name' = B.Bassappa (Painter) (8 detail reco	Sum		19
Contractor Name	B.Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		11
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)	Sum		4
Summary for 'Payment Type' = Job Work (9 detail records)	Sum		15
Summary for 'Contractor Name' = B.Raja Reddy (Electrician) (9 detai	Sum		15
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)	Sum		6
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		12
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)	Sum		12
Contractor Name	G.Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)	Sum		20
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)	Sum		10
Summary for 'Payment Type' = Job Work (12 detail records)	Sum		30
Summary for 'Contractor Name' = G.Mannem (Earth Work) (12 detail	Sum		30
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)			
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)			

Sum Checked by: *[Signature]* 22
 Sum *[Signature]*
 Asst. Admin. Manager
 (Audit) 20

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15 March, 2012

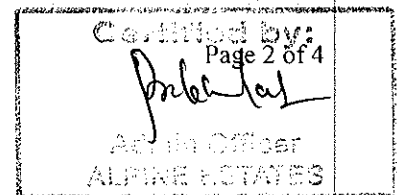
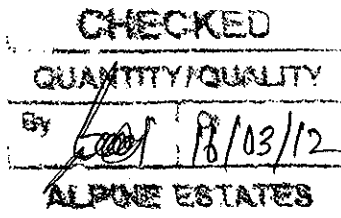
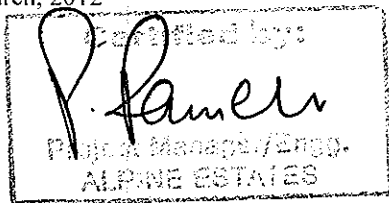
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Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	42
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail records)	Sum	42
Contractor Name	Jyothi Ram (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	17
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	18
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	35
Summary for 'Contractor Name' = Jyothi Ram (Painter) (14 detail records)	Sum	35
Contractor Name	K.Durga Prasad (Marble & Polishing)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (1 detail record)	Sum	4
Summary for 'Payment Type' = Nil / By Vendor (1 detail record)	Sum	4
Summary for 'Contractor Name' = K.Durga Prasad (Marble & Polish)	Sum	4
Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	31
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	37
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail records)	Sum	37
Contractor Name	Kileshwar (Civil)	
Payment Type	Dept.	
Worker Skill	FH	
Summary for 'Worker Skill' = FH (4 detail records)	Sum	4
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	5
Summary for 'Payment Type' = Dept. (9 detail records)	Sum	9
Summary for 'Contractor Name' = Kileshwar (Civil) (9 detail records)	Sum	9
Contractor Name	M.D.Zahed (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (3 detail records)	Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)	Sum	3
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (3 detail records)	Sum	3
Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	10
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	16
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)	Sum	16

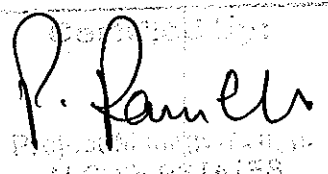
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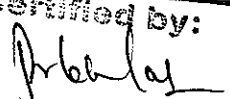
Contractor Name	Raja Chary (Carpentor)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	18
Summary for 'Contractor Name' = Raja Chary (Carpentor) (12 detail r		Sum	18
Contractor Name	S. Arjun (Civil)		
Payment Type	Dept.		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (5 detail records)		Sum	5
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Dept. (11 detail records)		Sum	11
Summary for 'Contractor Name' = S. Arjun (Civil) (11 detail records)		Sum	11
Contractor Name	S.Yadgiri (Painter)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (4 detail records)		Sum	8
Summary for 'Payment Type' = Job Work (4 detail records)		Sum	8
Summary for 'Contractor Name' = S.Yadgiri (Painter) (4 detail record		Sum	8
Contractor Name	Sunitha (Painter)		
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	6
Summary for 'Payment Type' = On Ac. (12 detail records)		Sum	12
Summary for 'Contractor Name' = Sunitha (Painter) (12 detail records)		Sum	12
Contractor Name	Tanveer Khan (Plumbing)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	1.5
Worker Skill	MH		
Summary for 'Worker Skill' = MH (1 detail record)		Sum	1.5
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	3
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (2 detail		Sum	3
Contractor Name	Tirupathi.V(Plumber)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	3
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	3
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (3 detail rec		Sum	3
Contractor Name	V.Phanendar (Electrician)		

15 March, 2012

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Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	15
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	11
Summary for 'Payment Type' = On Ac. (14 detail records)		Sum	26
Summary for 'Contractor Name' = V.Phanendar (Electrician) (14 detail records)		Sum	26
		Grand Total	309

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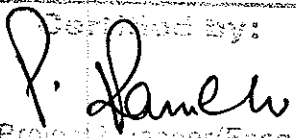
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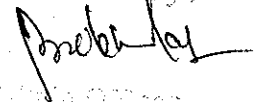
MFH - Cement Register Report


From: 09/03/12

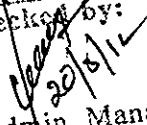
To: 15/03/12

Cement Reg. No	Date	Time	Issued For	Cement Grade	Block No	Quantity	Issued By
393	09-Mar-12	9:30	Civil Work	PPC Grade	A	1	Security
394	09-Mar-12	10:30	Tiles Work	PPC Grade	A	2	Security
395	09-Mar-12	14:00	Tiles Work	PPC Grade	C	2	Security
396	09-Mar-12	14:00	Tiles Work	PPC Grade	C	3	Security
397	10-Mar-12	10:00	Tiles Work	PPC Grade	B	1	Security
398	10-Mar-12	17:30	Tiles Work	PPC Grade	C	3	Security
399	12-Mar-12	10:00	Tiles Work	PPC Grade	A	6	Security
400	12-Mar-12	10:50	Black Granite	PPC Grade	A	1	Security
401	14-Mar-12	10:00	Tiles Work	PPC Grade	A	6	Security

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MFH - Cement Register Balance Report Date: 15/3/12

Cement Grade 43 or PPC

Quantity in bags

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

Sum 0

Cement Grade 53 Grade

Quantity in bags

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

Sum 0

Cement Grade OPC Grade

Quantity in bags

Summary for 'Cement Grade' = OPC Grade (361 detail records)

Sum 0

Cement Grade PPC Grade

Quantity in bags

Summary for 'Cement Grade' = PPC Grade (2555 detail records)

Sum -54

Grand Total -54

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Contractor Name B. Anand Jyothi Babu (Civil)

Payment Type Job Work

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

Contractor Name B. Bassappa (Painter)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (19 detail records)	Sum	4275
Summary for 'Contractor Name' = B. Bassappa (Painter) (19 detail records)	Sum	4275

Contractor Name B. Raja Reddy (Electrician)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records)	Sum	3765
Summary for 'Contractor Name' = B. Raja Reddy (Electrician) (15 detail rec	Sum	3765

Contractor Name Duddi Neelaiah

Payment Type Job Work

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

Contractor Name G. Mannem (Earth Work)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (30 detail records)	Sum	5300
Summary for 'Contractor Name' = G. Mannem (Earth Work) (30 detail recor	Sum	5300

Contractor Name Janardhan Prasad (Tiles)

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (42 detail records)	Sum	13900
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (42 detail record	Sum	13900

Contractor Name Jyothi Ram (Painter)

Payment Type On Ac.

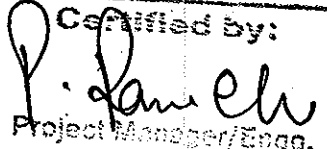
Summary for 'Payment Type' = On Ac. (35 detail records)	Sum	7915
Summary for 'Contractor Name' = Jyothi Ram (Painter) (35 detail records)	Sum	7915


Contractor Name K. Durga Prasad (Marble & Polishi

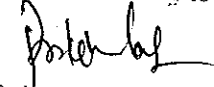
Payment Type Nil / By Vendor

Summary for 'Payment Type' = Nil / By Vendor (4 detail records)	Sum	0
Summary for 'Contractor Name' = K. Durga Prasad (Marble & Polishing) (4	Sum	0

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Contractor Name *K.Krishna (Hacking)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (37 detail records)	Sum	7530
Summary for 'Contractor Name' = K.Krishna (Hacking) (37 detail records)	Sum	7530

Contractor Name *Kileshwar (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (9 detail records)	Sum	2265
Summary for 'Contractor Name' = Kileshwar (Civil) (9 detail records)	Sum	2265

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (3 detail records)	Sum	825
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (3 detail records)	Sum	825

Contractor Name *Marka Narasimhulu Goud (Welder)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (16 detail records)	Sum	3550
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (16 d	Sum	3550

Contractor Name *Raja Chary (Carpentor)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (18 detail records)	Sum	3750
Summary for 'Contractor Name' = Raja Chary (Carpentor) (18 detail records)	Sum	3750

Contractor Name *S. Arjun (Civil)*

Payment Type Dept.

Summary for 'Payment Type' = Dept. (11 detail records)	Sum	2750
Summary for 'Contractor Name' = S. Arjun (Civil) (11 detail records)	Sum	2750

Contractor Name *S.Yadgiri (Painter)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (8 detail records)	Sum	2200
Summary for 'Contractor Name' = S.Yadgiri (Painter) (8 detail records)	Sum	2200

Contractor Name *Sunitha (Painter)*

Payment Type On Ac.

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

Contractor Name *Tanveer Khan (Plumbing)*

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Admin Officer
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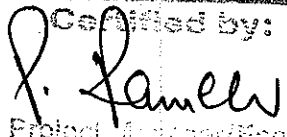
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (2 detail records)		Sum	682.5
Summary for 'Contractor Name' = Tanveer Khan (Plumbing) (2 detail record		Sum	682.5

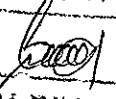
Contractor Name *Tirupathi.V(Plumber)*

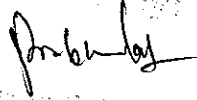
Payment Type	Job Work		
Summary for 'Payment Type' = Job Work (3 detail records)		Sum	825
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (3 detail records)		Sum	825

Contractor Name *V.Phanendar (Electrician)*

Payment Type	On Ac.		
Summary for 'Payment Type' = On Ac. (26 detail records)		Sum	6160
Summary for 'Contractor Name' = V.Phanendar (Electrician) (26 detail recor		Sum	6160
Grand Total			73282.5

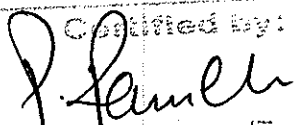
Certified by:

 Project Analyst/Engg.
 ALPINE ESTATES

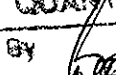
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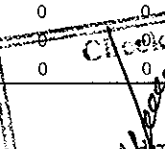
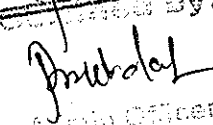

 ALPINE ESTATES

MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 09.03.2012 to 15.03.2012
(ONE WEEK)

SL NO	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
1	AE-01	Security	Security	0	0	0	0	0	0
2	AE-02	Manoj	khailash	60	20	0	0	0	80
3	AE-03	Saraswathi	Kailash	60	20	0	0	0	80
4	AE-04	Rajesh	Kailash	60	20	0	0	0	80
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
6	AE-06	Gannu	Kailash	60	20	0	0	0	80
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
8	AE-08	Pavan	Kailash	60	20	0	0	0	80
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
12	AE-12	Mansaram	Kailash	60	20	0	0	0	80
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	60	20	0	0	0	80
24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
26	AE-26	Manoj	Janardhan	60	20	0	0	0	80
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
28	AE-28	Vacant	Vacant	0	0	0	0	0	0
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
30	AE-30	ismail	A Jyothi Babu	60	20	0	0	0	80
31	AE-31	Sumanlal	A Jyothi Babu	60	20	0	0	0	80
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
33	AE-33	Amith	A Jyothi Babu	60	20	0	0	0	80
34	AE-34	Vacant	Vacant	0	0	0	0	0	0
35	AE-35	Vacant	Vacant	0	0	0	0	0	0
36	AE-36	Vacant	Vacant	0	0	0	0	0	0
37	AE-37	Vacant	Vacant	0	0	0	0	0	0
38	AE-38	Vacant	Vacant	0	0	0	0	0	0
39	AE-39	Vacant	Vacant	0	0	0	0	0	0
40	AE-40	Vacant	Vacant	0	0	0	0	0	0
41	AE-41	Vacant	Vacant	0	0	0	0	0	0
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
43	AE-43	Suni	A Jyothi Babu	60	20	0	0	0	80
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
52	AE-52	Chandraiaha	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
55	AE-55	Dass	Krishna	60	20	0	0	0	80

Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

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 ALPINE ESTATES

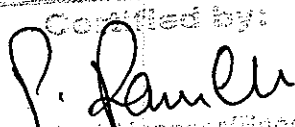
Checked by:

 Asst. Admin. Manager
 (Audit)
 Certified By:

 Admin Officer
 ALPINE ESTATES

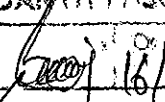
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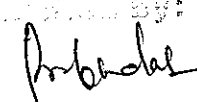
MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 09.03.2012 to 15.03.2012
(ONE WEEK)

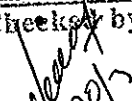
56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
58	AE-58	S.Raju	Hanumanthu	60	20	0	0	0	80
59	AE-59	Chandrashaker	Hanumanthu	60	20	25	0	30	135
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
63	AE-63	Ravi	Hanumanthu	60	20	0	0	0	80
64	AE-64	Krihsna Mohan	Jothi Ram	60	20	0	0	0	80
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-96	Vacant	Vacant	0	0	0	0	0	0
GRAND TOTAL									2295

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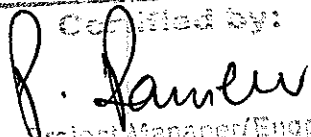
Controlled by:

 Project Manager/In-charge
 ALPINE ESTATES

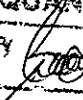
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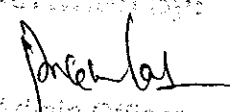
Controlled by:

 Arun Kumar
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 (Audit)


Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		MayFlower Heights		
Prepared by:		Sanjay.R		
Date:		15.03.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	240	3.0	720
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	30	3.0	90
5	Deep Box - 25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	20	6.0	120
8	Junction Box - 25mm in nos	10	4.0	40
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	0	34.0	-
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	360	10.0	3,600
13	Insulation Tape	0	10.0	-
	Wires			
1	Al Servive wire-3/20 in mts	0	10.0	-
2	Al Servive wire-7/20 in mts	1200	13.0	15,600
3	Cu-Multistand wire-1/18 in bundles	40	492.0	19,680
4	Cu-Multistand wire-3/20 in bundles	33	1,158.0	38,214
5	Cu-Multistand wire-7/20 in bundles	24	1,724.0	41,376
6	Telephone wire-2pair in bundles	21	466.0	9,786
7	TV wire-RG-6 in mts	450	11.0	4,950
8	10 sq mm cable in mts	310	71.0	22,010
	Modular Plates			
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	120	29.0	3,480
4	Modular plate-4way in nos	180	44.0	7,920
5	Modular plate-6way in nos	28	61.0	1,708
6	Modular plate-8way in nos	15	78.0	1,170
	Modulaar Switches, Etc.			
1	Modular Bell Switches-6A in nos	9	44.0	396
2	Modular Switch blank plates in nos	350	10.0	3,500
3	Modular Socket-15A in nos	70	81.0	5,670
4	Modular Socket-6A in nos	215	18.0	3,870
5	Modular Step Dimmer- in nos	42	149.0	6,258
6	Modular Switch-15A in nos	57	50.0	2,850
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	26	41.0	1,066
9	Modular TV Socket- in nos	26	41.0	1,066
	MS Boxes			
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	11	14.0	154
4	Metal box-4way in nos	0	21.0	-
5	Metal box-6way in nos	25	30.0	750
6	Metal box-8way in nos	25	40.0	1,000
	Distribution Boards			
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	5	868.0	4,340
3	Metal enclosure 2 way for change over in nos	28	120.0	3,360


Certified by:

 Project Manager/Engg.
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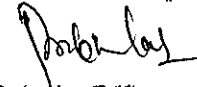
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MCB'S				-
1	MCB 6 Amps- in nos	45	88.0	3,960
2	MCB-16 Amps- in nos	41	88.0	3,608
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	45	88.0	3,960
Isolators		0		-
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	7	443.0	3,101
3	Change over - 25 Amps - in nos	8	680.0	5,440
Tube Lights				-
1	Tube light-2ft in nos	5	33.0	165
2	Tube light-4ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	3	366.0	1,098
4	Tubelight fitting 4 ft- in nos	0	399.0	-
Total				226,076

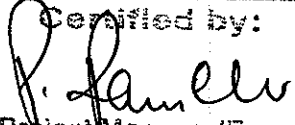

 Project Manager/Insgg.
 ALPINE ESTATES


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 By  Date 15/03/12
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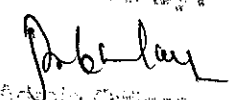
Certified by:

 Admin Officer
 ALPINE ESTATES

Stock Statement [as per format in Circular no. 543 (c)]
 Stock Register: Plumbing - GI & PVC Stock Register
 Company: Alpine Estates
 Project: Mayflower heights
 Phase: Phase-I
 Prepared by: R.Sanjay
 Date: 15.03.12

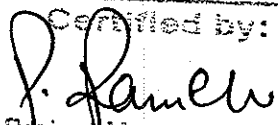
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.	2		185.00	370
2	Ball Valve 1/2" in nos.	3		387.00	1,161
3	G.I.- Coupling 1 1/2" in nos.	0		44.00	-
4	G.I.- Coupling 1 1/4" in nos.	0		33.00	-
5	G.I.- Coupling 1" in nos.	8		22.00	176
6	G.I.- Coupling 1/2" in nos.	0		10.00	-
7	G.I.- Coupling 2" in nos.	0		67.00	-
8	G.I.- Coupling 3/4" in nos.	0		16.00	-
9	G.I.- Elbow 1 1/2" in nos.	0		65.00	-
10	G.I.- Elbow 1 1/4" in nos.	0		48.00	-
11	G.I.- Elbow 1" in nos.	0		31.00	-
12	G.I.- Elbow 1/2" in nos.	0		11.00	-
13	G.I.- Elbow 2" in nos.	0		99.00	-
14	G.I.- Elbow 3/4" in nos.	8		17.00	136
15	G.I.- Nipple all sizes 1" in nos.	15		22.00	330
16	G.I.- Nipple all sizes 1/2" in nos.	5		12.00	60
17	G.I.- Nipple all sizes 3/4" in nos.	10		16.00	160
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.	0		978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.	0		766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.	8		838.00	6,704
21	G.I.- Pipe 1/2" (20 ft length) in nos.	4		406.00	1,624
22	G.I.- Pipe 2" (20 ft length) in nos.	0		1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.	2		541.00	1,082
24	G.I.- Plug 1 1/2" in nos.	0		40.00	-
25	G.I.- Plug 1 1/4" in nos.	0		33.00	-
26	G.I.- Plug 1" in nos.	0		19.00	-
27	G.I.- Plug 1/2" in nos.	0		6.00	-
28	G.I.- Plug 2" in nos.	0		63.00	-
29	G.I.- Plug 3/4" in nos.	0		12.00	-
30	G.I.- Reducer 1 1/2" in nos.	0		46.00	-
31	G.I.- Reducer 1 1/4" in nos.	0		24.00	-
32	G.I.- Reducer 1" in nos.	0		74.00	-
33	G.I.- Reducer 1/2" in nos.	0		16.00	-
34	G.I.- Reducer 2" in nos.	0		70.00	-
35	G.I.- Reducer 3/4" in nos.	0		17.00	-
36	G.I.- Tee 1 1/2" in nos.	0		87.00	-
37	G.I.- Tee 1 1/4" in nos.	0		63.00	-
38	G.I.- Tee 1" in nos.	6		44.00	264
39	G.I.- Tee 1/2" in nos.	12		17.00	204
40	G.I.- Tee 2" in nos.	0		139.00	-
41	G.I.- Tee 3/4" in nos.	0		30.00	-
42	G.I.- Union 1 1/2" in nos.	0		128.00	-
43	G.I.- Union 1 1/4" in nos.	0		102.00	-
44	G.I.- Union 1" in nos.	0		70.00	-
45	G.I.- Union 1/2" in nos.	8		30.00	240
46	G.I.- Union 2" in nos.	0		195.00	-
47	G.I.- Union 3/4" in nos.	0		46.00	-

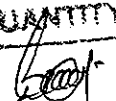
Certified by:

 Project Manager/Engg.
 ALPINE ESTATES

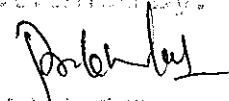
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 ALPINE ESTATES

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 Admin Officer
 ALPINE ESTATES

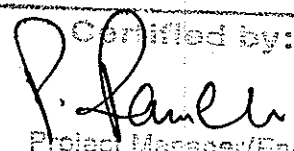
48 Gate Valve 1 1/2" in nos.	0	1,540.00	-
49 Gate Valve 1 1/4" in nos.	0	1,122.00	-
50 Gate Valve 1" in nos.	2	814.00	1,628
51 Gate Valve 1/2" in nos.	0	387.00	-
52 Gate Valve 2" in nos.	3	2,257.00	6,771
53 Gate Valve 3/4" in nos.	0	567.00	-
PVC- SWR Pipes			
1 Lubricant in Its	0	102.00	-
2 PVC 3" Bend 45 in nos.	8	24.00	192
3 PVC 3" Bend Plain in nos.	0	28.00	-
4 PVC 3" Bend with door in nos.	6	40.00	240
5 PVC 3" Cleaning pipe with Door in nos.	9	43.00	387
6 PVC 3" Coupler in nos.	12	22.00	264
7 PVC 3" Floor Trap in nos.	4	50.00	200
8 PVC 3" Nani Trap in nos.	2	41.00	82
9 PVC 3" Pipe Double Socket in nos.	0	157.00	-
10 PVC 3" Pipe Single Socket in nos.	3	143.00	429
11 PVC 3" Rubber ring in nos.	0	5.00	-
12 PVC 3" Tee Plain in nos.	0	38.00	-
13 PVC 3" Tee with door in nos.	9	43.00	387
14 PVC 3" Y (single & double) Plain in nos.	9	45.00	405
15 PVC 3" Y (single & double) with door in nos.	180	56.00	10,080
16 PVC 3" Clamps in nos.	20	10.00	200
17 PVC 4" Bend 45 in nos.	8	39.00	312
18 PVC 4" Bend Plain in nos.	7	47.00	329
19 PVC 4" Bend with door in nos.	11	64.00	704
20 PVC 4" Clamps in nos.	0	10.00	-
21 PVC 4" Cleaning pipe with Door in nos.	8	75.00	600
22 PVC 4" Coupler in nos.	8	34.00	272
23 PVC 4" Floor Trap in nos.	0	50.00	-
24 PVC 4" Nani Trap in nos.	0	41.00	-
25 PVC 4" P trap in nos.	0	124.00	-
26 PVC 4" Pipe Double Socket in nos.	0	306.00	-
27 PVC 4" Pipe Single Socket in nos.	4	280.00	1,120
28 PVC 4" Rubber ring in nos.	0	7.00	-
29 PVC 4" S trap in nos.	15	110.00	1,650
30 PVC 4" Tee Plain in nos.	10	66.00	660
31 PVC 4" Tee with door in nos.	0	77.00	-
32 PVC 4" Y (single & double) Plain in nos.	0	84.00	-
33 PVC 4" Y (single & double) with door in nos.	0	101.00	-
34 Solvent Cement in Its	0	121.00	-
PVC - Rigid pipes			
1 PVC-Rigid-Elbow-1 1/2" in nos	0	8.00	-
2 PVC-Rigid-Pipe- 1 1/2" in leng.	3	188.00	564
3 PVC-Rigid-Pipe-4" in leng.	0	670.00	-
4 PVC-Rigid-Tee-1 1/2" in nos	0	9.00	-
Total			39,987

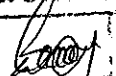
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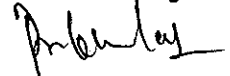
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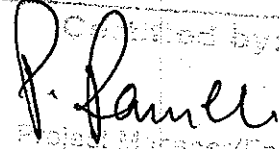
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase-I			
Prepared by:		Sanjay.R			
Date:		15.03.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos		0	533.00	-
2	CP- Bottle trap- in nos		12	481.00	5,772.00
3	CP- Jali with hole- in nos		0	78.00	-
4	CP- Jali without hole- in nos		45	78.00	3,510.00
5	CP- Pillar cock- in nos		40	529.00	21,160.00
6	CP- Shower arm- in nos		48	296.00	14,208.00
7	CP- Shower head - in nos		48	415.00	19,920.00
8	CP- Stop Cock-1/2" in nos		80	213.00	17,040.00
9	CP- Tap Long body- in nos		22	533.00	11,726.00
10	CP- Tap Short Body- in nos		49	358.00	17,542.00
11	CP- Wall Mixer Bend- in nos		0	55.00	-
12	CP- Wall Mixer- in nos		40	1,989.00	79,560.00
13	CP- Flange - in nos		0	85.00	-
14	PVC Connection 1.5 ft in Nos		0	42.00	-
15	PVC Connection 2 ft in Nos		8	52.00	416.00
16	CP Extension Nipple in Nos		15	33.00	495.00
17	CP Tap two in one in nos		0	617.00	-
18	CP Waste coupling in nos		10	62.00	620.00
Sanitary					
1	S S Sink with drain board in nos		6	1,062.00	6,372.00
2	S S Sink in nos		8	677.00	5,416.00
3	EWC (P-trap)- in nos		0	510.00	-
4	EWC (S-trap)- in nos		10	380.00	3,800.00
5	PVC Flush tank- in nos		5	408.00	2,040.00
6	Ceramic Flush tank- in nos		10	562.00	5,620.00
7	Orissa pan in nos		4	344.00	1,376.00
8	Pedestal- in nos		13	506.00	6,578.00
9	Pedstal wash basin- in nos		13	999.00	12,987.00
10	Seat Cover- in nos		10	600.00	6,000.00
11	Wash basin bracket- in Pair		0	119.00	-
12	Wash Basin- in nos		25	493.00	12,325.00
13	Loft Tank- in nos		4	935.00	3,740.00
14	Bath Tub in nos		7	760.00	5,320.00
15	Anglo Indian WC in nos		0	1,341.00	-
Total					263,543.00

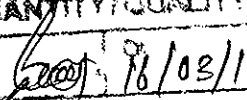
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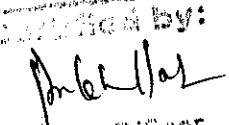
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 Admin Officer
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Stock Statement [as per format in Circular no. 543 (c)]						Prepared by: Sanjay.R					
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register				Date: 15.03.12					
Company: Alpine Estate		Project: Mayflower Heights		D=							
S No	Name of tile	Type	Company	Company Code	A	B	C	C*A*B/144	E	F	G = E/F
					Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/flats/-villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	60.00	5.20	11.54
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	27.00	2.50	10.80
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	-	7.80	-
4	AI-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	37.00	3.20	11.56
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	10.00	1.00	10.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	26.00	5.20	5.00
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	15.00	2.80	5.36
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	45.00	7.80	5.77
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	17.00	3.20	5.31
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	5.00	1.00	5.00
Bathroom Tiles Option 3 - deluxe											
1	Grano	Body	Johnson		13.00	16.00	10.00	14.44	48.00	9.90	4.85
2	Grano	Border	Johnson		13.00	16.00	10.00	14.44	11.00	2.80	3.93
3	Grano	Base	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	13.00	3.20	4.06
5	Grano	Motif	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	28.00	3.60	7.78
5		Motif	Johnson						-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	35.00	3.60	9.72
5		Motif	Johnson						-	1.00	-
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	20.00	4.50	4.44
Utility Tiles											
1		Dado							-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	280.00	70.00	4.00


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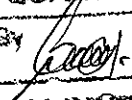
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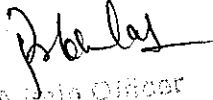
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 ALPINE ESTATES

General

Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase -I			
Prepared by:		Sanjay.R			
Date:		15.03.12			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs		9	37.00	333
2	Bombay Broom- in nos		15	7.00	105
3	Chisel flat- in nos		-	45.00	-
4	Coconut Broom- in nos		12	6.00	72
2	Consumables- Acid- in Ltrs		20	8.00	160
3	Crobars in nos		-	394.00	-
4	Fevicol in Kgs		-	110.00	-
5	Fruit packing covers in packets		-	60.00	-
3	GI Bucket- in nos		5	90.00	450
4	GI Pots- in nos		-	73.00	-
5	Gova rope- in bundles		3	166.00	498
6	Gumpas - big - in nos		-	122.00	-
4	Gumpas - small - in nos		5	77.00	385
5	Hammer all types in nos		-	95.00	-
6	Hold fast for doors in nos		-	42.00	-
7	Kabootar jali in bundles		2	115.00	230
5	Labour Helmet female - in nos		-	55.00	-
6	Labour Helmet male- in nos		-	59.00	-
7	Plastic Mug in nos		-	10.00	-
8	Poker bit in nos		-	28.00	-
6	Recron in packets		-	34.00	-
7	Safety belt- in nos		3	280.00	840
8	Spade- in nos		3	84.00	252
9	Sponge- in nos		45	7.00	315
7	Staff Helmet- in nos		-	124.00	-
8	Tile grout in kgs		15	35.00	525
9	White cement in 25 kg in bags		2	380.00	760
10	Janta Paste in in grams		-	0.10	-
8	Araltide in gms		-	1.00	-
Total					4,925
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags		-	180.00	-
2	Cement PPC grade in bags		54	180.00	9,720
5	Corse sand in cft		-	22.00	-
3	Fine sand in cft		-	24.00	-
4	Metal 20 mm in cft		-	22.00	-
6	Robo sand in cft		-	18.00	-
7	Solid Blocks 4"		-	14.00	-
8	Solid Blocks 6"		-	20.00	-
9	Table brick 9"x4"x3" in nos		-	2.00	-
Total					9,720

Prepared by:

 Project: Mayflower Heights,
 ALPINE ESTATES


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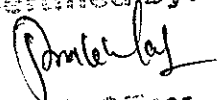
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Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Sanjay.R				
Phase:		Phase-I				
Prepared by:		Sanjay.R				
Date:		15.03.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	0	45.00	-		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	200	0.40	80	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	100	0.40	40	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	150	0.40	60	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	350	0.40	140	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	150	0.40	60	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1800	0.40	720	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	32	16.00	512		
2	Hinges 4" in nos	308	11.00	3,388		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	35	80.00	2,800		
5	SS door stopper in nos	48	56.00	2,688		
6	SS Tower bolt 4" in nos	40	60.00	2,400	windows	
7	SS Tower bolt 6" in nos	45	80.00	3,600	french doors	
8	SS tubular lock in nos	17	330.00	5,610		
9	SS window handles 4" in nos	35	60.00	2,100		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	3	2043.74	6,131		
6	Panel Doors 32" wide in nos	28	1767.56	49,492		
7	Panel Doors 26" wide in nos	25	1436.14	35,903		
8	Panel Doors other sizes in nos	8	1767.56	14,140		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				130,914		

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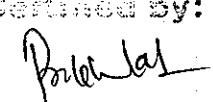
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Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		15.03.12		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	15	-	15
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				15.00
Amount				570.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	3	132	396
4	MS flat 3/4" x 6 mm - 18' length in nos	4	180	720
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	2	280	560
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' length in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	3	280	840
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				2,516

Certified by:

 Project Manager/Engg.
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MAYFLOWER HEIGHTS
LABOUR QUARTERS RENT REPORT STATEMENT FROM 09.03.2012 to 15.03.2012
(ONE WEEK)

SI.No	QTR.NO	NAME OF OCCUPANT	CONTRACTOR NAME	ROOM RENT	ELEC. CHGS.	FAN CHGS	TV CHGS	MUSIC SYS.	TOTAL RENT & CHARGES
A Jyothi Babu									
33	AE-33	Amith	A Jyothi Babu	60	20	0	0	0	80
32	AE-32	Ashok	A Jyothi Babu	60	20	0	0	0	80
52	AE-52	Chandrasaha	A Jyothi Babu	60	20	25	0	30	135
30	AE-30	Ismail	A Jyothi Babu	60	20	0	0	0	80
42	AE-42	Kantaram	A Jyothi Babu	60	20	0	0	0	80
29	AE-29	Santosh	A Jyothi Babu	60	20	25	0	30	135
53	AE-53	Shubhash	A Jyothi Babu	60	20	25	0	0	105
31	AE-31	Sumanlal	A Jyothi Babu	60	20	0	0	0	80
43	AE-43	Suni	A Jyothi Babu	60	20	0	0	0	80
54	AE-54	Suresh	A Jyothi Babu	60	20	0	0	0	80
									935
Arjun									
5	AE-05	Chandu	Arjun	60	20	25	0	0	105
									105
Bassappa									
57	AE-57	Bassappa	Basappa	60	20	0	0	0	80
									80
Company									
18	AE-18	Store	Company	0	0	0	0	0	0
									0
Hanumanthu									
59	AE-59	Chandrasaker	Hanumanthu	60	20	25	0	30	135
63	AE-63	Ravi	Hanumanthu	60	20	0	0	0	80
58	AE-58	S.Raju	Hanumanthu	60	20	0	0	0	80
									295
Janardhan									
26	AE-26	Manoj	Janardhan	60	20	0	0	0	80
									80
Jothi Ram									
64	AE-64	Krishna Mohan	Jothi Ram	60	20	0	0	0	80
									80
Kailash									
6	AE-06	Gennu	Kailash	60	20	0	0	0	80
12	AE-12	Mansaram	Kailash	60	20	0	0	0	80
8	AE-08	Pavan	Kailash	60	20	0	0	0	80
4	AE-04	Rajesh	Kailash	60	20	0	0	0	80
3	AE-03	Saraswathi	Kailash	60	20	0	0	0	80
2	AE-02	Manoj	Kailash	60	20	0	0	0	80
									480
Krishna									
55	AE-55	Dass	Krishna	60	20	0	0	0	80
									80
R.Babu Rao									
56	AE-56	Sathy	R.Babu Rao	60	20	0	0	0	80
23	AE-23	Shashi	R.Babu Rao	60	20	0	0	0	80
									160
Security									
1	AE-01	Security	Security	0	0	0	0	0	0
22	AE-22	Security	Security	0	0	0	0	0	0
47	AE-47	Security	Security	0	0	0	0	0	0
Vacant									
7	AE-07	Vacant	Vacant	0	0	0	0	0	0
9	AE-09	Vacant	Vacant	0	0	0	0	0	0
10	AE-10	Vacant	Vacant	0	0	0	0	0	0
11	AE-11	Vacant	Vacant	0	0	0	0	0	0
13	AE-13	Vacant	Vacant	0	0	0	0	0	0
14	AE-14	Vacant	Vacant	0	0	0	0	0	0
15	AE-15	Vacant	Vacant	0	0	0	0	0	0
16	AE-16	Vacant	Vacant	0	0	0	0	0	0
17	AE-17	Vacant	Vacant	0	0	0	0	0	0
19	AE-19	Vacant	Vacant	0	0	0	0	0	0
20	AE-20	Vacant	Vacant	0	0	0	0	0	0
21	AE-21	Vacant	Vacant	0	0	0	0	0	0

12

16

Checked by:
[Signature]
20/3
Asst. Admin. Manager
(Audit)

Certified by:
[Signature]
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY
By *[Signature]* 18/03/12
ALPINE ESTATES

Certified by:
[Signature]
Admin Officer
ALPINE ESTATES

MAYFLOWER HEIGHTS
 LABOUR QUARTERS RENT REPORT STATEMENT FROM 09.03.2012 to 15.03.2012
 (ONE WEEK)

24	AE-24	Vacant	Vacant	0	0	0	0	0	0
25	AE-25	Vacant	Vacant	0	0	0	0	0	0
27	AE-27	Vacant	Vacant	0	0	0	0	0	0
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
44	AE-44	Vacant	Vacant	0	0	0	0	0	0
45	AE-45	Vacant	Vacant	0	0	0	0	0	0
46	AE-46	Vacant	Vacant	0	0	0	0	0	0
48	AE-48	Vacant	Vacant	0	0	0	0	0	0
49	AE-49	Vacant	Vacant	0	0	0	0	0	0
50	AE-50	Vacant	Vacant	0	0	0	0	0	0
51	AE-51	Vacant	Vacant	0	0	0	0	0	0
60	AE-60	Vacant	Vacant	0	0	0	0	0	0
61	AE-61	Vacant	Vacant	0	0	0	0	0	0
62	AE-62	Vacant	Vacant	0	0	0	0	0	0
65	AE-65	Vacant	Vacant	0	0	0	0	0	0
66	AE-66	Vacant	Vacant	0	0	0	0	0	0
67	AE-67	Vacant	Vacant	0	0	0	0	0	0
68	AE-68	Vacant	Vacant	0	0	0	0	0	0
69	AE-69	Vacant	Vacant	0	0	0	0	0	0
70	AE-70	Vacant	Vacant	0	0	0	0	0	0
71	AE-71	Vacant	Vacant	0	0	0	0	0	0
72	AE-72	Vacant	Vacant	0	0	0	0	0	0
73	AE-73	Vacant	Vacant	0	0	0	0	0	0
74	AE-74	Vacant	Vacant	0	0	0	0	0	0
75	AE-75	Vacant	Vacant	0	0	0	0	0	0
76	AE-76	Vacant	Vacant	0	0	0	0	0	0
77	AE-77	Vacant	Vacant	0	0	0	0	0	0
78	AE-78	Vacant	Vacant	0	0	0	0	0	0
79	AE-79	Vacant	Vacant	0	0	0	0	0	0
80	AE-80	Vacant	Vacant	0	0	0	0	0	0
81	AE-81	Vacant	Vacant	0	0	0	0	0	0
82	AE-82	Vacant	Vacant	0	0	0	0	0	0
83	AE-83	Vacant	Vacant	0	0	0	0	0	0
84	AE-84	Vacant	Vacant	0	0	0	0	0	0
85	AE-85	Vacant	Vacant	0	0	0	0	0	0
86	AE-86	Vacant	Vacant	0	0	0	0	0	0
87	AE-87	Vacant	Vacant	0	0	0	0	0	0
88	AE-88	Vacant	Vacant	0	0	0	0	0	0
89	AE-89	Vacant	Vacant	0	0	0	0	0	0
90	AE-90	Vacant	Vacant	0	0	0	0	0	0
91	AE-91	Vacant	Vacant	0	0	0	0	0	0
92	AE-92	Vacant	Vacant	0	0	0	0	0	0
93	AE-93	Vacant	Vacant	0	0	0	0	0	0
94	AE-94	Vacant	Vacant	0	0	0	0	0	0
95	AE-95	Vacant	Vacant	0	0	0	0	0	0
96	AE-95	Vacant	Vacant	0	0	0	0	0	0

GRAND TOTAL 2295

1	A Jyothi Babu	935
2	Arjun	105
3	Basappa	80
4	Company	0
5	Hanumanthu	295
6	Janardhan	80
6	Jothi Ram	80
6	Kailash	480
7	Krishna	80
8	R.Babu Rao	160
10	Security	0
Total		2295

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

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

CHECKED
 QUANTITY / QUALITY
 BY *[Signature]* ON 16/03/12
 ALPINE ESTATES

Certified by:
[Signature]
 Admin Officer
 ALPINE ESTATES

MPH - General Materials Inward Table Report From: 09/03/12

To: 15/3/12

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1457	09-Mar-12	10:00	Krishna Traders		Grinding wheel		1	No			By Hand	N.Goud	Security
1457	09-Mar-12	10:00	Krishna Traders		Welding Rod		2	Pkt			By Hand	N.Goud	Security
1458	09-Mar-12	16:10	Brightway Filling		Diesel		221.82	Ltrs		146228	AAO 2847	B.Raju	Security
1459	09-Mar-12	16:15	National Sales C		Panel Door	2083x815	25	Nos		074	AP 10W 3426	Party	Security
1459	09-Mar-12	16:15	National Sales C		Panel Door	2032x815	8	Nos		074	AP 10W 3426	Party	Security
1459	09-Mar-12	16:15	National Sales C		Panel Door	2083x660	18	Nos		074	AP 10W 3426	Party	Security
1460	09-Mar-12	16:30	PMR		Taski Cleaning machine		1	No		2681	AP 29T 9966	Anil	Security
1460	09-Mar-12	16:30	PMR		Taski R2		28	Ltrs		2681	AP 29T 9966	Anil	Security
1460	09-Mar-12	16:30	PMR		Brksh		5	No		2681	AP 29T 9966	Anil	Security
1460	09-Mar-12	16:30	PMR		Wire		30	Mtrs		2681	AP 29T 9966	Anil	Security
1461	09-Mar-12	16:35	Sure Hardware		Door Stopper		50	Nos		128	AP 13X 4686	Shiva	Security
1462	09-Mar-12	18:00	Nayan Hardware		Tower Bolt	150x9mm	31	Nos		24216	AP 29T 9966	Shiva	Security
1463	10-Mar-12	9:10	Krishna Traders		Centex Premier	2 ltrs	1	No		1226	By Hand	Basappa	Security
1463	10-Mar-12	9:10	Krishna Traders		OBD white	20 kg	1	No		1226	By Hand	Basappa	Security
1464	10-Mar-12	9:15	Krishna Traders		Anchor Bolt	8mm	10	Nos		1178	By Hand	B.Raju	Security
1465	10-Mar-12	10:00	Krishna Traders		Wood Premier	1 m	2	Nos		1220	By Hand	Rajachary	Security
1465	10-Mar-12	10:00	Krishna Traders		Janta paste	1/2 kg	1	No		1220	By Hand	Rajachary	Security
1466	10-Mar-12	10:30	Krishna Traders		Threads		1	Pkt		1222	By Hand	Thirupathi	Security
1467	10-Mar-12	10:05	Krishna Traders		Red paper		24	Nos		1224	By Hand	Basappa	Security
1468	10-Mar-12	10:40	Krishna Traders		Yellow Paint	50ml	1	No		1227	By Hand	Dewan	Security
1468	10-Mar-12	10:40	Krishna Traders		Brush	1/2	1	No		1227	By Hand	Dewan	Security
1468	10-Mar-12	10:40	Krishna Traders		Bohrav Nails		10	No		1227	By Hand	Dewan	Security
1469	12-Mar-12	15:00	Shubham Engrg		AV Round sheet		14	Nos		13492	AP 29T 9966	Shiva	Security
1470	12-Mar-12	15:00	Sheel Security P		Cylindrical Locks		2	Nos		1876	AP 29T 9966	Shiva	Security
1471	12-Mar-12	15:05	Vijay Enterprise		Diesel Filter		1	No			By Bike	Party	Security
1471	12-Mar-12	15:05	Vijay Enterprise		Lube Oil	20 ltrs	1	No			By Bike	Party	Security

15 March, 2012

Checked by: *P. Pawel*
 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 BY *Pawel* 16/08/12
 ALPINE ESTATES

Checked by: *Pawel*
 Asst. Admin. Manager
 (Audit)

Checked by: *Pawel*
 Asst. Admin. Manager
 (Audit)

Inward No	Date	Time	Supplier	Category	Item Desc	Size	Quantity	Units	Brand	DC No	V. No	Del. By	Received
1471	12-Mar-12	15:05	Vijay Enterprises		Air Filter		1	No			By Bike	Party	Security
1471	12-Mar-12	15:05	Vijay Enterprises		Oil Filters		2	Nos			By Bike	Party	Security
1472	13-Mar-12	15:00	Deepak Paints		Janta paste		10	Nos			AP 29T 9966	Shiva	Security
1473	13-Mar-12	15:30	Krishna Traders		Screw	7.5x10mm	2	Dozens			By Hand	Kondal Rao	Security
1473	13-Mar-12	15:30	Krishna Traders		Fishers	5mm	1	Boxes			By Hand	Kondal Rao	Security
1473	13-Mar-12	15:30	Krishna Traders		Wash Basin Bracket		5	8cits			By Hand	Kondal Rao	Security
1474	14-Mar-12	10:00	Krishna Traders		Tarrent oil	5 lbs	3	Nos			By Hand	J.Ram	Security
1475	14-Mar-12	10:30	Krishna Traders		Water paper		6	Nos			By Hand	S.Yadgiri	Security
1475	14-Mar-12	10:30	Krishna Traders		Lappam		1	Pages			By Hand	S.Yadgiri	Security
1475	14-Mar-12	10:30	Krishna Traders		Cement Premier		1	No			By Hand	S.Yadgiri	Security
1475	14-Mar-12	10:30	Krishna Traders		OIBD 0942	10kgs	1	No			By Hand	S.Yadgiri	Security
1476	14-Mar-12	11:00	Krishna Traders		Lappam		2	Pages			By Hand	Basappa	Security
1477	14-Mar-12	11:30	Krishna Traders		Grading wheel		1	No			By Hand	N.Goud	Security
1478	14-Mar-12	12:00	Krishna Traders		Janta paste	12 lbs	1	No			By Hand	Janardhan	Security
1479	14-Mar-12	13:00	Krishna Traders		Lappam		3	Pages			By Hand	Basappa	Security
1480	14-Mar-12	14:00	Pooja Traders		OBD white	20kgs	2	Nos			By Bike	J.Ram	Security
1480	14-Mar-12	14:00	Pooja Traders		Cement Premier	20 lbs	2	Nos			By Bike	J.Ram	Security
1480	14-Mar-12	14:00	Pooja Traders		OBD (0477)	20 lbs	1	Nos			By Bike	J.Ram	Security
1480	14-Mar-12	14:00	Pooja Traders		Jasbir whisper	20 lbs	1	Nos			By Bike	J.Ram	Security
1480	14-Mar-12	14:00	Pooja Traders		B.R White	10 lbs	1	Nos			By Hand	V.Phaninder	Security
1481	15-Mar-12	10:00	Krishna Traders		PVC Board		10	Nos			By Hand	B.Raju	Security
1482	15-Mar-12	15:50	Brightway Fillin		Diesel		200	Ltrs			11L774 Tata Acc	B.Raju	Security

Checked by: *D. J. Jansen*
 Projected Engrs/Engrs.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 BY *[Signature]* 9/6/03/12
 ALPINE ESTATES

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

Checked by: *[Signature]*
 ALPINE ESTATES

MPH - Hire Charges Detailed Report

From: 09/03/12

To: 15/3/12

Reg No	Date	Equip. Owner	Equip. Type	Vehicle No	Start	Stop	Work Desc	Quantity	Rate Units	Amount
330	09-Mar-12	CH Bhikshapathy	Tractor	AAO 2847	10:00	10:15	Diesel	1	210 per trip	210
331	09-Mar-12	CH Bhikshapathy	Tractor	AAO 2847	12:08	12:14	Debris	1	210 per trip	210
332	09-Mar-12	CH Bhikshapathy	Tractor	AAO 2847	13:02	13:09	Debris	1	210 per trip	210
333	13-Mar-12	CH Bhikshapathy	Tractor	AP 24C 6152	14:54	15:00	Debris	1	210 per trip	210
334	13-Mar-12	CH Bhikshapathy	Tractor	AP 24C 6152	15:45	15:54	Debris	1	210 per trip	210
335	13-Mar-12	CH Bhikshapathy	Tractor	AP 24C 6152	16:27	16:32	Debris	1	210 per trip	210
336	13-Mar-12	CH Bhikshapathy	Tractor	AP 24C 6152	16:56	17:04	Debris	1	210 per trip	210
337	13-Mar-12	CH Bhikshapathy	Tractor	AP 24C 6152	17:51	17:57	Debris	1	210 per trip	210

CONTROLLED BY:
R. Javeri
 Project Manager/Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 BY *[Signature]* 16/03/12
 ALPINE ESTATES

CONTROLLED BY:
[Signature]
 ADMIN OFFICER
 ALPINE ESTATES

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

Checked by:
 Asst. Admin. Manager
 (Audit)

MFH - Building Material Inward Detailed Report

From: 9/3/12

To: 15/3/12

Quantity Vehicle No Delivered By Received By Amount

Inward No Date

6175-Mar-12

Time Supplier

15:10 Sai Vishal Enterprises

Material Type

Spore Dust in cft

500 AP 29V 0966

Party

Security

8925

Checked by: *R. Pavanthi*
 Project Manager/ENGINEER
 ALPINE ESTATES

CHECKED
 QUANTITY / QUANTITY
 BY *Suresh* 19/6/2012
 ALPINE ESTATES

Certified by: *Preethi*
 Admin Officer
 ALPINE ESTATES

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

MFH - Attendance Payment Summary Report

From: 02/03/12

To: 08/03/12

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

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) Sum
 Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (5 detail rec Sum

1625
1625

1500/-

Contractor Name *B. Bassappa (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (18 detail records) Sum 3905
 Summary for 'Contractor Name' = B. Bassappa (Painter) (18 detail records) Sum 3905

Contractor Name *B. Raja Reddy (Electrician)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (11 detail records) Sum
 Summary for 'Contractor Name' = B. Raja Reddy (Electrician) (11 detail rec Sum

2575
2575

2500

Contractor Name *Duddi Neelaiah*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (10 detail records) Sum
 Summary for 'Contractor Name' = Duddi Neelaiah (10 detail records) Sum

2423
2425

2775

Contractor Name *G. Mannem (Earth Work)*

Payment Type Job Work

Summary for 'Payment Type' = Job Work (24 detail records) Sum
 Summary for 'Contractor Name' = G. Mannem (Earth Work) (24 detail recor Sum

4220
4220

4900

Contractor Name *Janardhan Prasad (Tiles)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (59 detail records) Sum 19550
 Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (59 detail record Sum 19550

Contractor Name *Jyothi Ram (Painter)*

Payment Type On Ac.

Summary for 'Payment Type' = On Ac. (36 detail records) Sum 8190
 Summary for 'Contractor Name' = Jyothi Ram (Painter) (36 detail records) Sum 8190

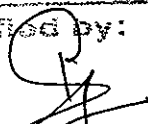
Contractor Name *K. Durga Prasad (Marble & Polishi)*


Payment Type Nil / By Vendor

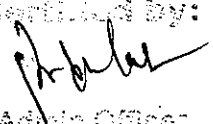
Summary for 'Payment Type' = Nil / By Vendor (20 detail records) Sum 0
 Summary for 'Contractor Name' = K. Durga Prasad (Marble & Polishing) (2 Sum 0

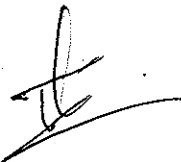
07 March, 2012

Page 1 of 3

Certified by:

 Project Manager, Engg.
 ALPINE ESTATES

CHECKED
 QUANTITY/QUALITY
 By  9/08/12
 ALPINE ESTATES

Certified by:

 Admin Officer-
 ALPINE ESTATES



Contractor Name K.Krishna (Hacking)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (37 detail records) Sum 7385
Summary for 'Contractor Name' = K.Krishna (Hacking) (37 detail records) Sum 7385

2385
6500

Contractor Name Kileshwar (Civil)

Payment Type Dept.

Summary for 'Payment Type' = Dept. (4 detail records) Sum 1300
Summary for 'Contractor Name' = Kileshwar (Civil) (4 detail records) Sum 1300

Contractor Name M.D.Zahed (Plumber)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (5 detail records) Sum 1375
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (5 detail records) Sum 1375

1375
2600

Contractor Name Marka Narasimhulu Goud (Welder)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (13 detail records) Sum 2908
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder) (13 d) Sum 2900

2908
2900

Contractor Name Raja Chary (Carpentor)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (15 detail records) Sum 3125
Summary for 'Contractor Name' = Raja Chary (Carpentor) (15 detail records) Sum 3125

3125
2500

Contractor Name S. Arjun (Civil)

Payment Type Dept.

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

Contractor Name S.Yadgiri (Painter)

Payment Type Job Work

Summary for 'Payment Type' = Job Work (12 detail records) Sum 3300
Summary for 'Contractor Name' = S.Yadgiri (Painter) (12 detail records) Sum 3300

3300
3100

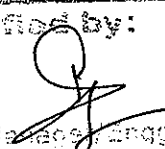
Contractor Name Sunitha (Painter)

Payment Type On Ac.


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

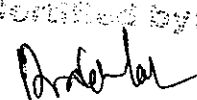
Contractor Name Tirupathi.V(Plumber)

07 March, 2012

Certified by:

Project Manager, Engrg.
ALPINE ESTATES

CHECKED
QUANTITY/QUALITY

By  9/03/12
ALPINE ESTATES

Certified by:

Admin Officer
ALPINE ESTATES

Page 2 of 3

Payment Type

Job Work

Summary for 'Payment Type' = Job Work (4 detail records)	Sum	
Summary for 'Contractor Name' = Tirupathi.V(Plumber) (4 detail records)	Sum	

1100
1100 2000

Contractor Name

V.Phanendar (Electrician)

Payment Type

On Ac.

Summary for 'Payment Type' = On Ac. (25 detail records)	Sum	5885
Summary for 'Contractor Name' = V.Phanendar (Electrician) (25 detail recor	Sum	5885

Contractor Name

Veluchamy.A (Tiles)


Payment Type

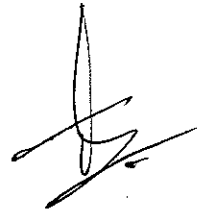
On Ac.


Summary for 'Payment Type' = On Ac. (5 detail records)	Sum	2000
Summary for 'Contractor Name' = Veluchamy.A (Tiles) (5 detail records)	Sum	2000

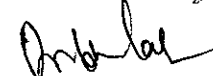
Grand Total

75465

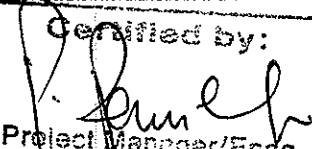
Certified by:

 Project Manager/INR08-
 ALPINE ESTATES

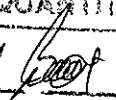


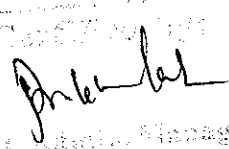
CHECKED
 QUANTITY/QUALITY
 By  On 9/08/12
 ALPINE ESTATES

Certified by:

 Admin Officer
 ALPINE ESTATES

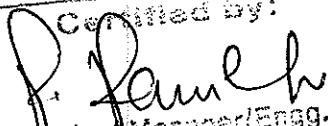
Stock Statement [as per format in Circular no. 5 (c)]				
Stock Register:		Electrical Stock Register		
Company:		Alpine Estates		
Project:		Mayflower Heights		
Prepared by:		Sanjay.R		
Date:		01.03.12		
S No	Item	Balance	Value	Amount
1	PVC Conducting			
2	Asbestos round cover 3"- in nos	60	3.0	180
3	Asbestos round cover 6"- in nos	0	5.0	-
4	Bends-25mm in nos	0	3.0	-
5	Deep Box -25mm in nos	0	4.0	-
6	Fan Hooks in nos	0	18.0	-
7	Flexible pipe - 25mm in mts	20	6.0	120
8	Junction box - 25mm in nos	10	4.0	40
9	PVC Pipe-1" 1.2 mm in nos	0	27.0	-
10	PVC Pipe-1" 1.5 mm in nos	19	34.0	646
11	AC sheets 2 x 2 in nos	0	50.0	-
12	PVC strip connector in nos	365	10.0	3,650
13	Insulation Tape	0	10.0	-
Wires				
1	Al Service wire-3/20 in mts	0	10.0	-
2	Al Service wire-7/20 in mts	1200	13.0	15,600
3	Cu-Multistand wire-1/18 in bundles	30	492.0	14,760
4	Cu-Multistand wire-3/20 in bundles	25	1,158.0	28,950
5	Cu-Multistand wire-7/20 in bundles	15	1,724.0	25,860
6	Telephone wire-2pair in bundles	9	466.0	4,194
7	TV wire-RG-6 in mts	450	11.0	4,950
8	10 sq mm cable in mts	310	71.0	22,010
Modular Plates				
1	Modular plate- 12 way in nos	0	94.0	-
2	Modular plate-1way in nos	0	29.0	-
3	Modular plate-2 way in nos	40	29.0	1,160
4	Modular plate-4way in nos	120	44.0	5,280
5	Modular plate-6way in nos	10	61.0	610
6	Modular plate-8way in nos	20	78.0	1,560
Modular Switches, Etc.				
1	Modular Bell Switches-6A in nos	2	44.0	88
2	Modular Switch blank plates in nos	130	10.0	1,300
3	Modular Socket-15A in nos	20	81.0	1,620
4	Modular Socket-6A in nos	75	18.0	1,350
5	Modular Step Dimmer- in nos	15	149.0	2,235
6	Modular Switch-15A in nos	20	50.0	1,000
7	Modular Switch-20A in nos	0	55.0	-
8	Modular Telephone jack- in nos	14	41.0	574
9	Modular TV Socket- in nos	14	41.0	574
MS Boxes				
1	Metal box-12 way in nos	0	56.0	-
2	Metal box-1way in nos	0	13.0	-
3	Metal box-2way in nos	11	14.0	154
4	Metal box-1way in nos	0	21.0	-
5	Metal box-6way in nos	0	30.0	-
6	Metal box-8way in nos	28	40.0	1,120
Distribution Boards				
1	DB - S Phase- in nos	0	293.0	-
2	DB - 3 Phase in nos	5	868.0	4,340
3	Metal enclosure 2 way for change over in nos	28	120.0	3,360

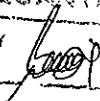
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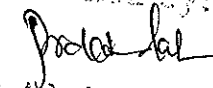
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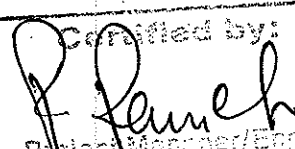
MCB'S				
1	MCB 6 Amps- in nos	18	88.0	1,584
2	MCB-16 Amps- in nos	20	88.0	1,760
3	MCB dummy in nos	0	3.0	-
4	MCB-0.5 Amps- in nos	17	88.0	1,496
Isolators				
1	DP-Isolator- in nos	0	192.0	-
2	FP-Isolator in nos	0	443.0	-
3	Change over - 25 Amps - in nos	6	680.0	4,080
Tube Lights				
1	Tube light-2ft in nos	5	33.0	165
2	Tube light-1ft in nos	0	35.0	-
3	Tubelight fitting 2 ft- in nos	6	366.0	2,196
4	Tubelight fitting 1 ft- in nos	0	399.0	-
Total				158,566

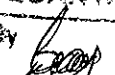
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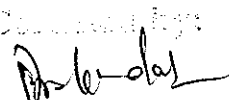
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 Alpine Estates

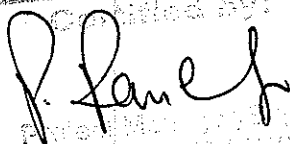
Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Plumbing - GI & PVC Stock Register			
Company:	Alpine Estates				
Project:	Mayflower heights				
Phase:	Phase-I				
Prepared by:	R.Sanjay				
Date:	01.03.12				
S No	Item	Balance	Quantity	Value	Amount
GI Material					
1	Ball Cork 1/2" in nos.		4	185.00	740
2	Ball Valve 1/2" in nos.		3	387.00	1,161
3	G.I.- Coupling 1 1/2" in nos.		0	44.00	-
4	G.I.- Coupling 1 1/4" in nos.		0	33.00	-
5	G.I.- Coupling 1" in nos.		8	22.00	176
6	G.I.- Coupling 1/2" in nos.		0	10.00	-
7	G.I.- Coupling 2" in nos.		0	67.00	-
8	G.I.- Coupling 3/4" in nos.		0	16.00	-
9	G.I.- Elbow 1 1/2" in nos.		0	65.00	-
10	G.I.- Elbow 1 1/4" in nos.		0	48.00	-
11	G.I.- Elbow 1" in nos.		0	31.00	-
12	G.I.- Elbow 1/2" in nos.		0	11.00	-
13	G.I.- Elbow 2" in nos.		0	99.00	-
14	G.I.- Elbow 3/4" in nos.		8	17.00	136
15	G.I.- Nipple all sizes 1" in nos.		21	22.00	462
16	G.I.- Nipple all sizes 1/2" in nos.		5	12.00	60
17	G.I.- Nipple all sizes 3/4" in nos.		14	16.00	224
18	G.I.- Pipe 1 1/2" (20 ft length) in nos.		0	978.00	-
19	G.I.- Pipe 1 1/4" (20 ft length) in nos.		0	766.00	-
20	G.I.- Pipe 1" (20 ft length) in nos.		8	838.00	6,704
21	G.I.- Pipe 1/2" (20 ft length) in nos.		5	406.00	2,030
22	G.I.- Pipe 2" (20 ft length) in nos.		0	1,404.00	-
23	G.I.- Pipe 3/4" (20 ft length) in nos.		2	541.00	1,082
24	G.I.- Plug 1 1/2" in nos.		0	40.00	-
25	G.I.- Plug 1 1/4" in nos.		0	33.00	-
26	G.I.- Plug 1" in nos.		0	19.00	-
27	G.I.- Plug 1/2" in nos.		0	6.00	-
28	G.I.- Plug 2" in nos.		0	63.00	-
29	G.I.- Plug 3/4" in nos.		0	12.00	-
30	G.I.- Reducer 1 1/2" in nos.		0	46.00	-
31	G.I.- Reducer 1 1/4" in nos.		0	24.00	-
32	G.I.- Reducer 1" in nos.		0	74.00	-
33	G.I.- Reducer 1/2" in nos.		0	16.00	-
34	G.I.- Reducer 2" in nos.		0	70.00	-
35	G.I.- Reducer 3/4" in nos.		0	17.00	-
36	G.I.- Tee 1 1/2" in nos.		0	87.00	-
37	G.I.- Tee 1 1/4" in nos.		0	63.00	-
38	G.I.- Tee 1" in nos.		6	44.00	264
39	G.I.- Tee 1/2" in nos.		15	17.00	255
40	G.I.- Tee 2" in nos.		0	139.00	-
41	G.I.- Tee 3/4" in nos.		0	30.00	-
42	G.I.- Union 1 1/2" in nos.		0	128.00	-
43	G.I.- Union 1 1/4" in nos.		0	102.00	-
44	G.I.- Union 1" in nos.		0	70.00	-
45	G.I.- Union 1/2" in nos.		8	30.00	240
46	G.I.- Union 2" in nos.		0	195.00	-
47	G.I.- Union 3/4" in nos.		0	46.00	-

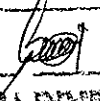
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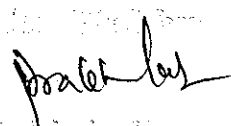
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Certified by:

 Asst. Admin. Manager
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]					
Stock Register:		Sanitaryware & CP Fittings Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase-I			
Prepared by:		Sanjay.R			
Date:		01.03.12			
S No	Item	Balance	Quantity	Value	Amount
CP Fittings					
1	CP- Bib cock- in nos	0		533.00	-
2	CP- Bottle trap- in nos	12		481.00	5,772.00
3	CP- Jali with hole- in nos	0		78.00	-
4	CP- Jali without hole- in nos	22		78.00	1,716.00
5	CP- Pillar cock- in nos	25		529.00	13,225.00
6	CP- Shower arm- in nos	22		296.00	6,512.00
7	CP- Shower head - in nos	20		415.00	8,300.00
8	CP- Stop Cock-1/2" in nos	39		213.00	8,307.00
9	CP- Tap Long body- in nos	20		533.00	10,660.00
10	CP- Tap Short Body- in nos	23		358.00	8,234.00
11	CP- Wall Mixer Bend- in nos	0		55.00	-
12	CP- Wall Mixer- in nos	16		1,989.00	31,824.00
13	CP- Flange - in nos	0		85.00	-
14	PVC Connection 1.5 ft in Nos	0		42.00	-
15	PVC Connection 2 ft in Nos	6		52.00	312.00
16	CP Extension Nipple in Nos	0		33.00	-
17	CP Tap two in one in nos	0		617.00	-
18	CP Waste coupling in nos	0		62.00	-
Sanitary					
1	S S Sink with drain board in nos	3		1,062.00	3,186.00
2	S S Sink in nos	2		677.00	1,354.00
3	EWC (P-trap)- in nos	0		510.00	-
4	EWC (S-trap)- in nos	14		380.00	5,320.00
5	PVC Flush tank- in nos	5		408.00	2,040.00
6	Ceramic Flush tank- in nos	14		562.00	7,868.00
7	Orissa pan in nos	4		344.00	1,376.00
8	Pedestal- in nos	15		506.00	7,590.00
9	Pedstal wash basin- in nos	15		999.00	14,985.00
10	Seat Cover- in nos	14		600.00	8,400.00
11	Wash basin bracket- in Pair	5		119.00	595.00
12	Wash Basin- in nos	25		493.00	12,325.00
13	Loft Tank- in nos	4		935.00	3,740.00
14	Bath Tub in nos	3		760.00	2,280.00
15	Anglo Indian WC in nos	0		1,341.00	-
Total					165,921.00

Prepared by:

 P. Ramesh
 ALPINE ESTATES

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 2/03/12
 ALPINE ESTATES

Checked by:

 Asst. Admin. Manager
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]							Prepared by:		Sanjay.R		
Stock Register:		Tiles - Sanitary ware & CP Fittings Stock Register			Date:		01.03.12				
Company:		Alpine Estate			D=						
Project:		Mayflower Heights			C*A*B/144		E F G=E/F				
S No	Name of tile	Type	Company	Company Code	Tile width in inches	Tile height in inches	No. of tiles per box	Area of tiles in a box in sft	Present stock in no. of boxes	No of boxes required for a typical bathroom/ kitchen/ utility/ flats/ villas	No of bathrooms/ kitchen/ utility/ flats/ villas for which stock is available
Bathroom Tiles Option 1 - deluxe											
1	Aquadolf	Body	Johnson		13.00	16.00	10.00	14.44	60.00	5.20	11.54
2	Aquadolf	Border	Johnson		13.00	16.00	10.00	14.44	27.00	2.50	10.80
3	Aquadolf	Base	Johnson		13.00	16.00	10.00	14.44	-	7.80	-
4	Al-Blue	Floor	Johnson		12.00	12.00	15.00	15.00	37.00	3.20	11.56
5	Aquadolf	Motif	Johnson		13.00	16.00	10.00	14.44	10.00	1.00	10.00
Bathroom Tiles Option 2 - deluxe											
1	Atenas	Body	Johnson		13.00	16.00	10.00	14.44	30.00	5.20	5.77
2	Atenas	Border	Johnson		13.00	16.00	10.00	14.44	20.00	2.80	7.14
3	Atenas	Base	Johnson		13.00	16.00	10.00	14.44	48.00	7.80	6.15
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	17.00	3.20	5.31
5	Atenas	Motif	Johnson		13.00	16.00	10.00	14.44	5.00	1.00	5.00
Bathroom Tiles Option 3 - deluxe											
1	Grano	Body	Johnson		13.00	16.00	10.00	14.44	55.00	9.90	5.56
2	Grano	Border	Johnson		13.00	16.00	10.00	14.44	16.00	2.80	5.71
3	Grano	Base	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
4	Rain Drop Ivory	Floor	Johnson		12.00	12.00	15.00	15.00	18.00	3.20	5.63
5	Grano	Motif	Johnson		13.00	16.00	10.00	14.44	-	1.00	-
Bathroom Tiles Option 4 - semi deluxe											
1	Caspian Grey	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Grey	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Caspian steel Grey	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Caspian Grey Plain	Floor	Johnson		12.00	12.00	15.00	15.00	28.00	3.60	7.78
5		Motif	Johnson						-	1.00	-
Bathroom Tiles Option 5 -semi deluxe											
1	Sparta Ivory	Body	Johnson		8.00	12.00	15.00	10.00	-	7.80	-
2	V5 Brown	Border	Johnson		8.00	3.00	30.00	5.00	-	2.50	-
3	Sparta Brown	Base	Johnson		8.00	12.00	15.00	10.00	-	10.00	-
4	Sparta Brown Plain	Floor	Johnson		12.00	12.00	15.00	15.00	38.00	3.60	10.56
5		Motif	Johnson						-	1.00	-
Kitchen Tiles											
1	Marvel	Dado	Bell		8.00	12.00	15.00	10.00	25.00	4.50	5.56
Utility Tiles											
1		Dado							-	1.00	-
Floor Tiles - Deluxe											
1		Ceramic							-	1.00	-
Floor Tiles - Semi Deluxe											
1		Vitrified	Marbiton		24.00	24.00	4.00	16.00	85.00	70.00	1.21

P. Sankh

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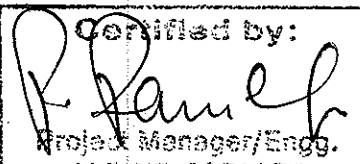
Stock Statement [as per format in Circular no. 543 (a)]					
Stock Register:		Tools & General Material Stock Register			
Company:		Alpine Estate			
Project:		Mayflower Heights			
Phase:		Phase -I			
Prepared by:		Sanjay.R			
Date:		01.03.12			
S No	Item	Balance	Quantity	Value	Amount
1	Black Curing Pipe-3/4" in kgs	9		37.00	333
2	Bombay Broom- in nos	28		7.00	196
3	Chisel flat- in nos	-		45.00	-
4	Coconut Broom- in nos	20		6.00	120
2	Consumables- Acid- in Ltrs	12		8.00	96
3	Crobars in nos	-		394.00	-
4	Fevicol in Kgs	1		110.00	110
5	Fruit packing covers in packets	-		60.00	-
3	GI Bucket- in nos	7		90.00	630
4	GI Pots- in nos	-		73.00	-
5	Gova rope- in bundles	3		166.00	498
6	Gumpas - big - in nos	-		122.00	-
4	Gumpas - small - in nos	5		77.00	385
5	Hammer all types in nos	-		95.00	-
6	Hold fast for doors in nos	-		42.00	-
7	Kabootar jali in bundles	2		115.00	230
5	Labour Helmet female - in nos	-		55.00	-
6	Labour Helmet male- in nos	-		59.00	-
7	Plastic Mug in nos	-		10.00	-
8	Poker bit in nos	-		28.00	-
6	Recron in packets	-		34.00	-
7	Safety belt- in nos	3		280.00	840
8	Spade- in nos	3		84.00	252
9	Sponge- in nos	60		7.00	420
7	Staff Helmet- in nos	-		124.00	-
8	Tile grout in kgs	18		35.00	630
9	White cement in 25 kg in bags	2		380.00	760
10	Janta Paste in in grams	5		0.10	1
8	Araltide in gms	-		1.00	-
Total					5,501
Cement and Building Material					
S No	Item	Balance	Quantity	Value	Amount
1	Cement 53 Grade in bags	-		180.00	-
2	Cement PPC grade in bags	-		180.00	-
5	Coarse sand in cft	-		22.00	-
3	Fine sand in cft	-		24.00	-
4	Metal 20 mm in cft	-		22.00	-
6	Robo sand in cft	-		18.00	-
7	Solid Blocks 4"	-		14.00	-
8	Solid Blocks 6"	-		20.00	-
9	Table brick 9"x4"x3" in nos	-		2.00	-
Total					-


P. Sanjay R

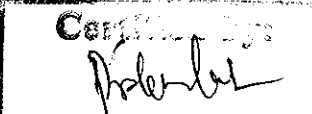
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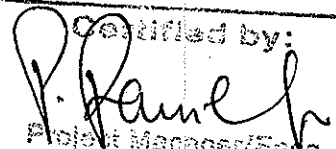
Stock Statement [as per format in Circular no. 543 (c)]				
Stock Register:		Steel stock register		
Company:		Alpine Estate		
Project:		Mayflower Heights		
Phase:		Phase-I		
Prepared by:		Sanjay.R		
Date:		01.03.12		
S No	Item	Balance in number of rods of 40'	Weight of 40'rod in kgs	Total weight in kgs
1	Steel binding wire in kgs	18	-	18
2	Steel Rebar - 10 mm in kgs	-	7.50	-
3	Steel Rebar - 12 mm in kgs	-	10.67	-
4	Steel Rebar - 16 mm in kgs	-	18.96	-
5	Steel Rebar - 20 mm in kgs	-	29.63	-
6	Steel Rebar - 25 mm in kgs	-	46.30	-
7	Steel Rebar - 30 mm in kgs	-	66.67	-
8	Steel Rebar - 8 mm in kgs	-	4.50	-
Total				18.00
Amount				684.00
S No	Item	of lengts	Value	Amount
1	MS flat 1 1/4" x 6 mm - 18' length in nos	-	320	-
2	MS flat 1" x 6 mm - 18' length in nos	-	240	-
3	MS flat 1/2" x 6 mm - 18' length in nos	3	132	396
4	MS flat 3/4" x 6 mm - 18' length in nos	4	180	720
5	MS pipe round pipe 1" x 1.5 mm - 20' length in nos	2	280	560
6	MS pipe round pipe 1" x 2 mm - 20' length in nos	-	360	-
7	MS pipe round pipe 40 mm x 1.5 mm - 20' length in nos	-	360	-
8	MS pipe round pipe 40 mm x 2.7 mm - 20' length in nos	-	640	-
9	MS round rod 6 mm - 10' lenth in nos	-	80	-
10	MS square pipe 1 1/2" x 1.5 mm - 20' length in nos	-	480	-
11	MS square pipe 1 1/4" x 1.5 mm - 20' length in nos	-	360	-
12	MS square pipe 1" x 1.5 mm - 20' length in nos	3	280	840
13	MS square pipe 2" x 1.5 mm - 20' length in nos	-	640	-
14	MS square pipe 3/4" x 1.5 mm - 20' length in nos	-	200	-
15	MS square rod 10 mm- 18' length in nos	-	180	-
16	MS square rod 12 mm- 18' length in nos	-	240	-
17	MS square rod 6 mm- 18' length in nos	-	60	-
18	MS Z angle 3/4" x 3 mm - 18' length in nos	-	340	-
Total				2,516

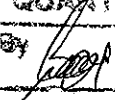
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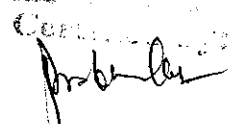
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 Asst. Admin. Manager
 Alpine Estates

Stock Statement [as per format in Circular no. 543 (c)]						
Stock Register:		Tools & General Material Stock Register				
Company:		Alpine Estate				
Project:		Sanjay.R				
Phase:		Phase-I				
Prepared by:		Sanjay.R				
Date:		01.03.12				
S No	Item	Quantity	Value	Amount	Used for	Type
Screws						
1	Fisher plug 5 mm in packets	3	45.00	135		
2	Fisher plug in 6 mm packets	0	45.00	-		
3	Sheet metal screws 25 x 6 mm in nos	200	0.40	80	for electrical work	Pan head
4	Sheet metal screws 25 x 8 mm in nos	100	0.40	40	for grill fixing	Shaved head
5	Sheet metal screws 35 x 6 mm in nos	0	0.40	-	for electrical work	Pan head
6	Sheet metal screws 50 x 6 mm in nos	150	0.40	60	for electrical work	Pan head
7	SS screws - 19 x 5 mm in nos	400	0.40	160	for tower bolt	Pan head
8	SS screws - 25 x 6 mm in nos	200	0.40	80	door number plates	Pan head
9	SS screws - 35 x 8 mm in nos	0	0.40	-	door stopper	Pan head
10	Wood screws - 25 x 8 mm in nos	150	0.40	60	for window hinges	Shaved head
11	Wood screws - 30 x 8 mm in nos	1400	0.40	560	for door hinges	Shaved head
12	Wood screws - 35 x 8 mm in nos	100	0.40	40	for PVC pipes	Shaved head
13	Coach Screws - 35 X 8 mm in nos	0	0.40	-	for WC fixing	-
Hardware						
1	Glass for louvers in nos	32	16.00	512		
2	Hinges 4" in nos	345	11.00	3,795		
3	Main door Mortise lock in nos	0	1147.00	-		
4	SS door handles 6" in nos	18	80.00	1,440		
5	SS door stopper in nos	12	56.00	672		
6	SS Tower bolt 4" in nos	65	60.00	3,900	windows	
7	SS Tower bolt 6" in nos	30	80.00	2,400	french doors	
8	SS tubular lock in nos	17	330.00	5,610		
9	SS window handles 4" in nos	16	60.00	960		
Doors & Wood						
1	Flush Doors 37" wide in nos	0	1074.54	-		
2	Flush Doors 32" wide in nos	1	929.33	929		
3	Flush Doors 26" wide in nos	0	755.08	-		
4	Flush Doors other sizes in nos	0	929.33	-		
5	Panel Doors 37" wide in nos	5	2043.74	10,219		
6	Panel Doors 32" wide in nos	12	1767.56	21,211		
7	Panel Doors 26" wide in nos	5	1436.14	7,181		
8	Panel Doors other sizes in nos	3	1767.56	5,303		
9	Sal wood 4" x 2 1/2" x 7' 3" in nos	0	403.28	-		
10	Sal wood 4" x 2 1/2" x 3' in nos	0	166.88	-		
11	Sal wood 4" x 2 1/2" x 3'6" in nos	0	194.69	-		
12	Sal wood 5" x 3" x 4' in nos	0	333.75	-		
13	Sal wood 5" x 3" x 7' in nos	0	584.06	-		
14	Teak wood 4" x 2 1/2" x 7' 3" in nos	0	755.21	-		
15	Teak wood 4" x 2 1/2" x 3' in nos	0	312.50	-		
16	Teak wood 4" x 2 1/2" x 3'6" in nos	0	364.58	-		
17	Teak wood 5" x 3" x 4' in nos	0	625.00	-		
18	Teak wood 5" x 3" x 7' in nos	0	1093.75	-		
Total				65,346		

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 Alpine Estates

Total = 59

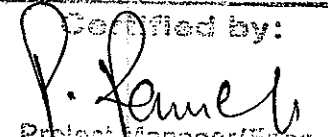
43

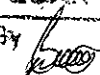
MFH - Detailed Attendance Report

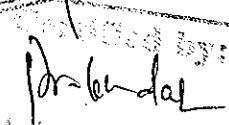
From Date: 01-Mar-1 To Date: 1/3/12

Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-12	9:00	6028	Dass	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Mar-12	9:00	6049	Balram	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Mar-12	9:00	6050	Suman	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Mar-12	9:01	6027	K.Krishna	KRI	HW	MA	325	18:00	1	CA	Job Work	325
01-Mar-12	9:01	6029	Ramaa	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Mar-12	9:01	6131	Simhadri	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Mar-12	9:02	6032	Chandu	ARJ	CIV	MA	325	18:00	1	CA	Dept.	325
01-Mar-12	9:02	6132	Naresh	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Mar-12	9:02	6133	Gopi	KRI	HW	MH	180	18:00	1	CA	Job Work	180
01-Mar-12	9:03	6064	Basappa	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
01-Mar-12	9:03	6065	Venkat	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
01-Mar-12	9:03	6095	Pinky	ARJ	CIV	FH	160	18:00	1	CA	Dept.	160
01-Mar-12	9:04	6034	Samija	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
01-Mar-12	9:04	6047	Narshima	BSP	PAI	MH	180	18:00	1	A	On Ac.	180
01-Mar-12	9:04	6059	Srinu	BSP	PAI	MA	275	18:00	1	A	On Ac.	275
01-Mar-12	9:05	6007	Narshima Gou	NAR	WEL	MA	300	18:00	1	CA	Job Work	300
01-Mar-12	9:05	6035	Gyaneshwar C	Rac	CAR	MA	275	18:00	1	CA	Job Work	275
01-Mar-12	9:05	6036	Assuc	Rac	CAR	MH	175	18:00	1	CA	Job Work	175
01-Mar-12	9:06	6009	Bharadvaj	NAR	WEL	MH	175	18:00	1	CA	Job Work	175
01-Mar-12	9:06	6021	Shantaiha	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
01-Mar-12	9:06	6023	Narsingh Yada	MAN	EAR	MH	190	18:00	1	CA	Job Work	190
01-Mar-12	9:07	6024	Anjali	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Mar-12	9:07	6062	Shakamma	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Mar-12	9:07	6063	Ashwini	MAN	EAR	FH	170	18:00	1	CA	Job Work	170
01-Mar-12	9:08	6053	Endrajeet	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Mar-12	9:08	6075	Madhav Rao	Nel	CIV	MA	325	18:00	1	CA	Job Work	325
01-Mar-12	9:08	6076	Anumulu	Nel	CIV	FH	160	18:00	1	CA	Job Work	160
01-Mar-12	9:09	6054	Uday Prasad	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Mar-12	9:09	6055	Talai	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Mar-12	9:09	6056	Rampal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Mar-12	9:10	6017	Janardhan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Mar-12	9:10	6057	Dhanveer	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Mar-12	9:10	6058	Sajivan	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Mar-12	9:11	6018	Mahinder	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Mar-12	9:11	6019	Jit Naryan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Mar-12	9:11	6020	Hirawan	JAN	TIL	MH	200	18:00	1	C	On Ac.	200
01-Mar-12	9:12	6037	Zahed	Zay	PLU	MA	275	18:00	1	CA	Job Work	275
01-Mar-12	9:12	6040	Ramtakrishna	RAJ	ELE	MA	275	18:00	1	CA	Job Work	275
01-Mar-12	9:12	6118	Heeralal	JAN	TIL	MA	450	18:00	1	C	On Ac.	450
01-Mar-12	9:13	6000	Tirupathi	TRV	PLU	MA	275	18:00	1	CA	Job Work	275
01-Mar-12	9:13	6039	sai	RAJ	ELE	MH	185	18:00	1	CA	Job Work	185
01-Mar-12	9:13	6124	Janardhan V	VPH	ELE	MA	275	18:00	1	C	On Ac.	275
01-Mar-12	9:14	6013	Phaninder	VPH	ELE	MA	275	18:00	1	C	On Ac.	275

01 March, 2012

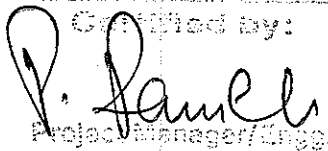
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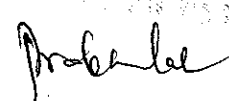
Asst. Admin. Manager (Audit)
 Page 1 of 2
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 Asst. Admin. Manager
 Alpine Estates

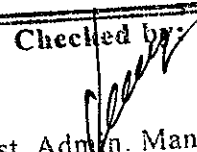
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Date	In	ID	Name	Cont	Type	Skill	Wage	Out	Attn	Block	Payment	Amount
01-Mar-12	9:14	6014	S.Ganesh	VPH	ELE	MA	275	18:00	✓	C	On Ac.	275
01-Mar-12	9:14	6043	Praveen	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
01-Mar-12	9:15	6015	Ravi	VPH	ELE	MH	185	18:00	✓	C	On Ac.	185
01-Mar-12	9:15	6067	S.Yadagiri	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
01-Mar-12	9:15	6096	Munna	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
01-Mar-12	9:16	6003	Babu Rao	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
01-Mar-12	9:16	6006	Popat	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
01-Mar-12	9:16	6068	Aravind	YDG	PAI	MA	275	18:00	✓	CA	Job Work	275
01-Mar-12	9:17	6002	Jyothi Ram	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
01-Mar-12	9:17	6004	Ramsud	JR	MAR	MH	180	18:00	✓	B	On Ac.	180
01-Mar-12	9:17	6052	Kiran	JR	PAI	MH	180	18:00	✓	B	On Ac.	180
01-Mar-12	9:18	6045	Lavan	SUN	PAI	MH	180	18:00	✓	B	On Ac.	180
01-Mar-12	9:18	6046	Shanker	SUN	PAI	MA	275	18:00	✓	B	On Ac.	275
01-Mar-12	9:18	6051	Vijay Pal	JR	PAI	MA	275	18:00	✓	B	On Ac.	275
01-Mar-12	9:19	6112	Raju	VEL	TIL	MA	450	18:00	✓	C	On Ac.	450
01-Mar-12	9:19	6113	Ravi	VEL	TIL	MA	450	18:00	✓	C	On Ac.	450

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 Project Manager/Insp.
 ALPINE ESTATES

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 By  On 2/03/12
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Checked by:

 Project Manager
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Checked by:

 Asst. Admn. Manager
 (Audit)

MFH - Attendance Value Detailed Report From Date: 24/2/12 To Date: 1/3/12

Contractor Name	B. Anand Jyothi Babu (Civil)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (1 detail record)		Sum	2
Summary for 'Payment Type' = Job Work (1 detail record)		Sum	2
Summary for 'Contractor Name' = B. Anand Jyothi Babu (Civil) (1 de		Sum	2
Contractor Name	B. Bassappa (Painter)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (3 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (3 detail records)		Sum	8
Summary for 'Payment Type' = On Ac. (6 detail records)		Sum	14
Summary for 'Contractor Name' = B. Bassappa (Painter) (6 detail reco		Sum	14
Contractor Name	B. Raja Reddy (Electrician)		
Payment Type	Job Work		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	9
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	15
Summary for 'Contractor Name' = B. Raja Reddy (Electrician) (12 det		Sum	15
Contractor Name	Duddi Neelaiah		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	6
Worker Skill	MA		
Summary for 'Worker Skill' = MA (6 detail records)		Sum	6
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	12
Summary for 'Contractor Name' = Duddi Neelaiah (12 detail records)		Sum	12
Contractor Name	G. Mannem (Earth Work)		
Payment Type	Job Work		
Worker Skill	FH		
Summary for 'Worker Skill' = FH (6 detail records)		Sum	18
Worker Skill	MH		
Summary for 'Worker Skill' = MH (6 detail records)		Sum	12
Summary for 'Payment Type' = Job Work (12 detail records)		Sum	30
Summary for 'Contractor Name' = G. Mannem (Earth Work) (12 detail		Sum	30
Contractor Name	Janardhan Prasad (Tiles)		
Payment Type	On Ac.		
Worker Skill	MA		
Summary for 'Worker Skill' = MA (7 detail records)		Sum	52
Worker Skill	MH		
Summary for 'Worker Skill' = MH (7 detail records)		Sum	41

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01 March, 2012
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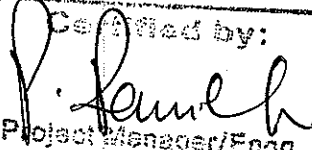
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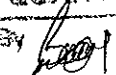
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 Asst. Admin. Manager
 Alpine Estates

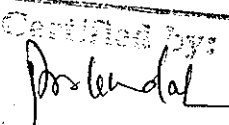
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	93
Summary for 'Contractor Name' = Janardhan Prasad (Tiles) (14 detail)	Sum	93
Contractor Name	Jyothi Ram (Painter)	
Payment Type	On Ac.	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (7 detail records)	Sum	21
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	21
Summary for 'Payment Type' = On Ac. (14 detail records)	Sum	42
Summary for 'Contractor Name' = Jyothi Ram (Painter) (14 detail rec)	Sum	42
Contractor Name	K.Durga Prasad (Marble & Polishing)	
Payment Type	Nil / By Vendor	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (5 detail records)	Sum	15
Summary for 'Payment Type' = Nil / By Vendor (5 detail records)	Sum	15
Summary for 'Contractor Name' = K.Durga Prasad (Marble & Polish)	Sum	15
Contractor Name	K.Krishna (Hacking)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	36
Summary for 'Payment Type' = Job Work (12 detail records)	Sum	42
Summary for 'Contractor Name' = K.Krishna (Hacking) (12 detail rec)	Sum	42
Contractor Name	M.D.Zahed (Plumber)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	11
Worker Skill	MH	
Summary for 'Worker Skill' = MH (2 detail records)	Sum	2
Summary for 'Payment Type' = Job Work (8 detail records)	Sum	13
Summary for 'Contractor Name' = M.D.Zahed (Plumber) (8 detail rec)	Sum	13
Contractor Name	Marka Narasimhulu Goud (Welder)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (7 detail records)	Sum	13
Summary for 'Payment Type' = Job Work (13 detail records)	Sum	19
Summary for 'Contractor Name' = Marka Narasimhulu Goud (Welder)	Sum	19
Contractor Name	Raja Chary (Carpenter)	
Payment Type	Job Work	
Worker Skill	MA	
Summary for 'Worker Skill' = MA (6 detail records)	Sum	6
Worker Skill	MH	
Summary for 'Worker Skill' = MH (6 detail records)	Sum	12

01 March 2012

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