	INDEX UPDATED ON		02/02/2015										
POLICY NO.	DETAILS	TOTAL PAGES	Versions										
			V-0	V-1	V-2	V-3	V-4	V-5	V-6	V-7	V-8	V-9	V-10
	CONSTRUCTION MANAGEMENT												
CM 01	10+10+10 principle for Operations	2	17.06.2013										
CM 02	Billing Stamp Format	1	27.04.2013										
CM 03	CM-HFM Master Checklist		-	-	-	29.04.2014							
CM 04	Norms regarding Concealed Conduiting	1	09.07.2014										
CM 05	Construction budget norms for expenses other than basic construction cost estimate	6	27.11.2012										
CM 06	Contingency Budget and PM Discretionary Budget Policy	2	16.04.2009										
CM 07	Contract provision policy	2	Date not available										
CM 08	Debits to Contractors	8	18.09.2012	-	-	-	-	13.05.2014	05.09.2014				
CM 09	Deep Cleaning for unit handover CM-HFM-Customer	2	16.09.2006	10.09.2013									
CM 10	Diesel Usage Guidelines	2	29.03.2012	-	05.04.2012								
CM 11	DLP and Warranties	9	20.10.2010	31.03.2014									
CM 12	Door frame installation	1	22.01.2013										
CM 13	Electricity and water cost containment	4	25.06.2012										
CM 14	Electricity bills checklist	2	Date not available										
CM 15	Electricty & Water Cost Moderation - Learnings	4	20.10.2012	-	20.12.2012								
CM 16	Equipment & Formwork guidelines	8	10.03.2013	-	02.07.2013	01.09.2014							
CM 17	Excavation Commercial Guidelines	3	12.06.2012	-	-	-	02.12.2013						
CM 18	Expenditure saving measures	1	02.07.2012										
CM 19	External paint specifications	3	05.04.2012	01.03.2013									
CM 20	Guidelines for Civil Contractors (CC) wrt EHS	3	05.12.2011										
CM 21	Guidelines for Site based Offices	4	19.12.2013										
CM 22	Insurance for P&E owned by Lodha	2	05.04.2014										
CM 23	Key Indoor Common Area - Scope of Resp	1	17.01.2011										
CM 24	Logistics Learnings	5	04.07.2012	-	-	-	16.06.2014	17.12.2014					
CM 25	Waterboby design and procurement guidelines	6	03.04.2012	-	-	-	10.05.2014						
CM 26	Marble replacement guidelines	6	02.11.2010	-	-	24.04.2014							
CM 27	Method statement for installation of marbles and granites	6	29.06.2012										
CM 28	Min. facilities at all construction sites	1	26.12.2011										
CM 29	Natural stone usage	1	09.06.2011										
CM 30	Office space allocation policy	1	12.11.2011										
CM 31	Outsourcing v. Insourcing	2	14.01.2010										
CM 32	Personal Protective Equipment Policy	2	31.10.2011										
CM 33	Policy wrt final completion of common areas	2	25.10.2010	09.03.2011									
CM 34	Possession office building	2	19.11.2009										
CM 35	Possession residential buildings	2	19.11.2009										
CM 36	Possession Policy	6	07.04.2010	-	-	-		15.10.2012					
CM 37	Power to terminate Contractors	3	25.05.2010	-	-	07.03.2014	13.05.2014	05.09.2014					
CM 38	Project Strategy Signoff	1	26.12.2010										
CM 39	Protection of Finishings	4	-	-	20.12.2011								
CM 40	Retention release	4	23.11.2012										
CM 41	Rmc policy	8	30.08.2012	-	08.11.2012								
CM 42	Sand usage policy	1	17.12.2011										
CM 43	Security Guidelines for Const Mgmt	3	19.03.2012	-	-	-	09.06.2014						
CM 44	Simplification of Billing process & related changes	1	01.12.2012										
CM 45	Structural works by facade contractors	1	31.01.2013										
CM 46	Timely Bill Processing Incentivisation Policy	2	19.04.2010	-	-	-	17.10.2013						
CM 47	Unit handover policy	1	29.04.2011										
CM 48	Wall thickness policy	2	18.06.2011										
CM 49	Waterproofing policy	68	-	-	-	04.07.2013							
CM 50	Waterproofing Tips	9	29.09.2012										
CM 51	Workmanship Control Unit	3	28.08.2013	-	25.04.2014	02.02.2015							
CM 52	Standard procedure for installation of Aluminium windows	2	07.08.2014										
CM 53	Handling of Documents at CM Sites	1	07.01.2015										
	EHS												
EHS 01	'0 hospitalization, 0 fatality' Goal – Policy Guidelines	3	01.03.2011	-	-	04.12.2013							
EHS 02	Dengue and Malaria controlling measures	5	-										
EHS 03	EHS POLICY	1	11.11.2011	-	12.12.2012								
EHS 04	EHSMS-Manual	174	24.06.2011	10.11.2012									
EHS 05	Handbook on Site Safety Process	48	15.04.2012										
EHS 06	Apex Manual- EHSMS	28	01.09.2012	12.12.2012									
EHS 07	Lodha Golden Safety Rules	1	Date not available										
EHS 08	Personal Protective Equipment Policy	2	22.11.2011										
EHS 09	Slider fall arrester	1	Date not available										
EHS 10	Penalty amounts for various infringements 2011	1	24.06.2010										
	MATERIALS MANAGEMENT												
MM 01	Billing Processing time policy	1	31.07.2014										
MM 02	Capital Assets of Company Annexure-3	6	-										
MM 03	Changes in Operations	15	05.04.2011										
MM 04	Construction Materials required to be ordered excess and handed over to FM at time of project handover	2	-	-	18.05.2012								
MM 05	Intercompany purchase and sale policy	1	-										
MM 06	Issue of material from stores	1	09.11.2012										
MM 07	Receipt of Materials by Stores in case of Supply &Erection Contracts	1	09.07.2010										
MM 08	Procedure Manual Scrap	11	22.11.2012	23.11.2013	18.11.2013								
MM 09	RMC policy	8	30.08.2012										
MM 10	Steel receipt handling policy	5	-	30.11.2012									
MM 11	Steel Sourcing Policy	4	-	17.04.2012									
MM 12	Timely Bill Processing Incentivisation Policy	2	-	-	-	-	17.10.2013	28.08.2014					
MM 13	Virtual Store Policy	5	-	-	-	-	15.10.2012						
	QA/QC												
QA/QC 01	Defect rectification methodology	7	Date not available										
QA/QC 02	RMC policy	8	30.08.2012										
QA/QC 03	Steel Sourcing Policy	4	-	17.04.2012									
	GENERAL												
GE 01	12 step guide to success with contractors	2	19.10.2012										
GE 02	Clean site housekeeping Dos and Donts	3	06.05.2011										
GE 03	Contractor Satisfaction Survey & Award	1	19.10.2012										
GE 04	Housekeeping General Upkeep Award	1	07.06.2011										
GE 05	Minutes of Meetings Policy	1	03.02.2011										
GE 06	Possession definition	3	Date not available										
GE 07	Possession policy general	7	07.04.2010	19.10.2010	17.05.2011								
	BILLING GUIDANCE												
BG 01	Excavation	1	28.05.2014										
BG 02	Civil FLO	2	06.06.2014										
BG 03	Civil FML	3	27.06.2014										
BG 04	Structrural Fabrication	2	01.07.2014										