

Topic		Weekly payments related to Dept & Job work				Project	SOV-III		
Prepared by :		M.Mahesh				Category	II		
Date		07-06-2024				Week starting	30-05-2024		
						Week ending	05-06-2024		
S.No	Work Type	Worker Type	No's of Labour pairs	Per day amount	Approved weekly limit	Current week amount	For SOP Followed (Yes / No)	Annexure 'A' SL.No	Remarks
1	Dept	Earth work	2	2,300.00	13,800.00	8,175.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	6,250.00	Yes		
3	Dept	Welder	1	1,250.00	7,500.00	-			
4	Dept	Electrician	1	1,250.00	7,500.00	2,750.00	Yes		
5	Dept	Plumber	1	1,250.00	7,500.00	2,650.00	Yes		
6	Dept	Carpenter	1	1,250.00	7,500.00	2,500.00	Yes		
7	Dept	Tile fitter	1	1,250.00	7,500.00	-			
8	Job work	Earth work	2	2,300.00	13,800.00	8,050.00	Yes		
9	Job work	Civil	2	5,000.00	15,000.00	-			
10	Job work	Welder	1	1,250.00	7,500.00	-			
11	Job work	Electrician	1	1,250.00	7,500.00	-			
12	Job work	Plumber	1	1,250.00	7,500.00	-			
13	Job work	Carpenter	1	1,250.00	7,500.00	-			
14	Job work	Tile fitter	1	1,250.00	7,500.00	-			
15	JCB- Hire charges	-	-	-	15,000.00	-			
16	Compressor / Chipping machine - Hire charges	-	-	-	10,000.00	-			
17	Tractor-Hire charges	-	-	-	10,000.00	-			
18	JCB - Jobwork	-	-	-	15,000.00	-			
19	Tractor - Job work	-	-	-	10,000.00	4,200.00	Yes		
20	Compressor / Chipping machine - Job work	-	-	-	10,000.00	4,200.00	Yes		
21	Total station(JW)	-	Per day	4,000.00	-	-			
22	Road Roller	-	Per day	3,500.00					
Total				32,100.00	2,02,600.00	38,775.00			
Type	Dept	Jobwork	JCB- Hire charges	Compressor/Chipping - Hire charges	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/Chipping - Jobwork	Grand Total per weekly limit
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000

Weekly payments related to Dept & Job work dtd 26.12.23 ver3.xlsx

Topic		Weekly payments related to Dept & Job work				Project	MHPL		
Prepared by :		M.Mahesh				Category	II		
Date		07-06-2024				Week starting	30-05-2024		
						Week ending	05-06-2024		
S.No	Work Type	Worker Type	No's of Labour pairs	Per day amount	Approved weekly limit	Current week amount	For SOP Followed (Yes / No)	Annexure 'A' SL.No	Remarks
1	Dept	Earth work	2	2,300.00	13,800.00	5,750.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	7,200.00	Yes		
3	Dept	Welder	1	1,250.00	7,500.00	-			
4	Dept	Electrician	1	1,250.00	7,500.00	4,200.00	Yes		
5	Dept	Plumber	1	1,250.00	7,500.00	4,200.00	Yes		
6	Dept	Carpenter	1	1,250.00	7,500.00	-			
7	Dept	Tile fitter	1	1,250.00	7,500.00	-			
8	Job work	Earth work	2	2,300.00	13,800.00	13,800.00	Yes		
9	Job work	Civil	2	5,000.00	15,000.00	-			
10	Job work	Welder	1	1,250.00	7,500.00	-			
11	Job work	Electrician	1	1,250.00	7,500.00	-			
12	Job work	Plumber	1	1,250.00	7,500.00	-			
13	Job work	Carpenter	1	1,250.00	7,500.00	-			
14	Job work	Tile fitter	1	1,250.00	7,500.00	-			
15	JCB- Hire charges	-	-	-	15,000.00	-			
16	Compressor / Chipping machine - Hire charges	-	-	-	10,000.00	-			
17	Tractor-Hire charges	-	-	-	10,000.00				
18	JCB - Jobwork	-	-	-	15,000.00	-			
19	Tractor - Job work	-	-	-	10,000.00	8,400.00	Yes		
20	Chipping machine - Job work	-	-	-	10,000.00	-			
21	Total station(JW)	-	Per day	4,000.00	-	-			
22	Road Roller	-	Per day	3,500.00		-			
Total				32,100.00	2,02,600.00	30,600.00			
Type	Dept	Jobwork	JCB- Hire charges	Compressor/Chipping - Hire charges	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/Chipping - Jobwork	Grand Total per weekly limit
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000

Weekly payments related to Dept/Job work ver2 dated 12.12.2023

Topic		Weekly payments related to Dept & Job work				Project	GMR		
Prepared by :		M.Mahesh				Category	II		
Date		07-06-2024				Week starting	30-05-2024		
						Week ending	05-06-2024		
S.No	Work Type	Worker Type	No's of Labour pairs	Per day amount	Approved weekly limit	Current week amount	For SOP Followed (Yes / No)	Annexure 'A' SL.No	Remarks
1	Dept	Earth work	2	2,300.00	13,800.00	10,350.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	-			
3	Dept	Welder	1	1,250.00	7,500.00	-			
4	Dept	Electrician	1	1,250.00	7,500.00	5,625.00	Yes		
5	Dept	Plumber	1	1,250.00	7,500.00	6,100.00	Yes		
6	Dept	Carpenter	1	1,250.00	7,500.00	-			
7	Dept	Tile fitter	1	1,250.00	7,500.00	-			
8	Job work	Earth work	2	2,300.00	13,800.00	16,125.00	Yes		approved by Anand sir
9	Job work	Civil	2	5,000.00	15,000.00	-			
10	Job work	Welder	1	1,250.00	7,500.00	-			
11	Job work	Electrician	1	1,250.00	7,500.00	2,525.00	Yes		
12	Job work	Plumber	1	1,250.00	7,500.00	1,250.00	Yes		
13	Job work	Carpenter	1	1,250.00	7,500.00	-			
14	Job work	Tile fitter	1	1,250.00	7,500.00	1,250.00	Yes		
15	JCB- Hire charges	-	-	-	15,000.00	10,500.00	Yes		
16	Chipping machine - Hire charges	-	-	-	10,000.00	-			
17	Tractor-Hire charges	-	-	-	10,000.00	-			
18	JCB - Jobwork	-	-	-	15,000.00	7,350.00	Yes		
19	Tractor - Job work	-	-	-	10,000.00	-			
20	Compressor / Chipping machine - Job work	-	-	-	10,000.00	1,200.00	Yes		
21	Total station(JW)	-	Per day	4,000.00	-	-			
22	Road Roller	-	Per day	3,500.00		-			
Total				32,100.00	2,02,600.00	62,275.00			
Type	Dept	Jobwork	JCB- Hire charges	Compressor/Chipping - Hire charges	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/Chipping - Jobwork	Grand Total per weekly limit
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000

Topic		Weekly payments related to Dept & Job work				Project	BRGV		
Prepared by :		M.Maresh				Category	II		
Date		07-06-2024				Week starting	30-05-2024		
						Week ending	05-06-2024		
S.No	Work Type	Worker Type	No's of Labour pairs	Per day amount	Approved weekly limit	Current week amount	For SOP Followed (Yes / No)	Annexure 'A' SL.No	Remarks
1	Dept	Earth work	2	2,300.00	13,800.00	5,750.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	-			
3	Dept	Welder	1	1,250.00	7,500.00	-			
4	Dept	Electrician	1	1,250.00	7,500.00	-	Yes		
5	Dept	Plumber	1	1,250.00	7,500.00	-			
6	Dept	Carpenter	1	1,250.00	7,500.00	-			
7	Dept	Tile fitter	1	1,250.00	7,500.00	-			
8	Job work	Earth work	2	2,300.00	13,800.00	-	Yes		
9	Job work	Civil	2	2,500.00	15,000.00	2,500.00	Yes		
10	Job work	Welder	1	1,250.00	7,500.00	7,000.00	Yes		
11	Job work	Electrician	1	1,250.00	7,500.00	3,500.00	Yes		
12	Job work	Plumber	1	1,250.00	7,500.00	-			
13	Job work	Carpenter	1	1,250.00	7,500.00	-			
14	Job work	Tile fitter	1	1,250.00	7,500.00	-			
15	JCB- Hire charges	-	-	-	15,000.00	-			
16	Compressor / Chipping machine - Hire charges	-	-	-	10,000.00	-			
17	Tractor-Hire charges	-	-	-	10,000.00	2,500.00			
18	JCB - Jobwork	-	-	-	15,000.00	-	Yes		
19	Tractor - Job work	-	-	-	10,000.00	-	Yes		
20	Compressor / Chipping machine - Job work	-	-	-	10,000.00	-			
21	Total station (JW)	-	Per day	4,000.00	-	-			
22	Road Roller	-	Per day	3,500.00					
Total				29,600.00	2,02,600.00	21,250.00			
Type	Dept	Jobwork	JCB- Hire charges	Compressor/Chipping - Hire charges	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/ Chipping - Jobwork	Grand Total per weekly limit
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000

Topic		Weekly payments related to Dept & Job work				Project	Bio-Polis		
Prepared by :		M.Maresh				Category	II		
Date		07-06-2024				Week starting	30-05-2024		
						Week ending	05-06-2024		
S.No	Work Type	Worker Type	No's of Labour pairs	Per day amount	Approved weekly limit	Current week amount	For SOP Followed (Yes / No)	Annexure 'A' SL.No	Remarks
1	Dept	Earth work	2	2,300.00	13,800.00	3,450.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	-			
3	Dept	Welder	1	1,250.00	7,500.00	-			
4	Dept	Electrician	1	1,250.00	7,500.00	-			
5	Dept	Plumber	1	1,250.00	7,500.00	-			
6	Dept	Carpenter	1	1,250.00	7,500.00	-			
7	Dept	Tile fitter	1	1,250.00	7,500.00	-			
8	Job work	Earth work	2	2,300.00	13,800.00	-			
9	Job work	Civil	2	2,500.00	15,000.00	-			
10	Job work	Welder	1	1,250.00	7,500.00	-			
11	Job work	Electrician	1	1,250.00	7,500.00	-			
12	Job work	Plumber	1	1,250.00	7,500.00	-			
13	Job work	Carpenter	1	1,250.00	7,500.00	-			
14	Job work	Tile fitter	1	1,250.00	7,500.00	-			
15	JCB- Hire charges	-	-	-	15,000.00	-			
16	Compressor / Chipping machine - Hire charges	-	-	-	10,000.00	-			
17	Tractor-Hire charges	-	-	-	10,000.00	-			
18	JCB - Jobwork	-	-	-	15,000.00	-			
19	Tractor - Job work	-	-	-	10,000.00	-			
20	Compressor / Chipping machine - Job work	-	-	-	10,000.00	-			
21	Total station (JW)	-	Per day	4,000.00	-	-			
22	Road Roller	-	Per day	3,500.00					
Total				29,600.00	2,02,600.00	3,450.00			
Type	Dept	Jobwork	JCB- Hire charges	Compressor/Chipping - Hire charges	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/ Chipping - Jobwork	Grand Total per weekly limit
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000

Topic		Weekly payments related to Dept & Job work				Project	GVDC		
Prepared by :		M.Mahesh				Category	II		
Date		07-06-2024				Week starting	30-05-2024		
						Week ending	05-06-2024		
S.No	Work Type	Worker Type	No's of Labour pairs	Per day amount	Approved weekly limit	Current week amount	For SOP Followed (Yes / No)	Annexure 'A' SL.No	Remarks
1	Dept	Earth work	2	2,300.00	13,800.00	-	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	-			
3	Dept	Welder	1	1,250.00	7,500.00	-			
4	Dept	Electrician	1	1,250.00	7,500.00	-			
5	Dept	Plumber	1	1,250.00	7,500.00	-			
6	Dept	Carpenter	1	1,250.00	7,500.00	-			
7	Dept	Tile fitter	1	1,250.00	7,500.00	-			
8	Job work	Earth work	2	2,300.00	13,800.00	-			
9	Job work	Civil	2	2,500.00	15,000.00	-			
10	Job work	Welder	1	1,250.00	7,500.00	-	Yes		
11	Job work	Electrician	1	1,250.00	7,500.00	-			
12	Job work	Plumber	1	1,250.00	7,500.00	-			
13	Job work	Carpenter	1	1,250.00	7,500.00	-			
14	Job work	Tile fitter	1	1,250.00	7,500.00	-			
15	JCB- Hire charges	-	-	-	15,000.00	-			
16	Compressor / Chipping machine - Hire charges	-	-	-	10,000.00	-			
17	Tractor-Hire charges	-	-	-	10,000.00	-	Yes		
18	JCB - Jobwork	-	-	-	15,000.00	-	Yes		
19	Tractor - Job work	-	-	-	10,000.00				
20	Compressor / Chipping machine - Job work	-	-	-	10,000.00	-			
21	Total station (JW)	-	Per day	4,000.00	-	-			
22	Road Roller	-	Per day	3,500.00					
Total				29,600.00	2,02,600.00	-			
Type	Dept	Jobwork	JCB- Hire charges	Compressor/Chipping - Hire charges	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/ Chipping - Jobwork	Grand Total per weekly limit
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000