Topic		Weekly payment	s 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	Per day amount	Approved	Current week	For SOP Followed (Yes	Annexure 'A' SL.No	Remarks
			pairs		weekly limit	amount	/ No)		
1	Dept	Earth work	2	2,300.00	13,800.00	8,175.00			
2	Dept	Civil	2	2,500.00	15,000.00		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	-			
	Compressor /								
	Chipping machine	-	-	-	10,000.00	-			
16	- Hire charges								
	Tractor-Hire				10,000,00				
17	charges	-	-	-	10,000.00	-			
18	JCB - Jobwork	_	_	-	15,000.00	_			
19	Tractor - Job work	_	_	-	10,000.00	4,200.00	Yes		
	Compressor /				10,000.00	.,200.00	100		
	Chipping machine	_	_	_	10,000.00	4,200.00	Yes		
20	- Job work				,	,,_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
21	Total station(JW)	_	Per day	4,000.00	-	_			
22	Road Roller	_	Per day	3,500.00					
Total			2	32,100.00	2,02,600.00	38,775.00			
				22,130.00	2,02,000.00	23,773.00			
Туре	Dept	Jobwork	JCB- Hire	Compressor/Chipping	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/Chipping -	Grand Total per weekly
7.5			charges	- Hire charges				Jobwork	
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000

Topic		Weekly payment	ts related to Dept &	Job work		Project	MHPL		
Prepared	l 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	Per day amount	Approved	Current week			Remarks
			pairs	-	weekly limit	amount	(Yes / No)		
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	-			
	Compressor /								
	Chipping machine	-	-	-	10,000.00	-			
16	- Hire charges								
	Tractor-Hire				10,000.00				
17	charges	-	-	-	10,000.00				
18	JCB - Jobwork	_	-	-	15,000.00	-			
19	Tractor - Job work	_	-	-	10,000.00	8,400.00	Yes		
	Chipping machine				10,000,00				
20	- 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	Compressor/Chippi	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/Chipping -	Grand Total per
	•		charges	ng - Hire charges				Jobwork	•
Total	25,000	25,000	-	10,000	10,000	15,000	10,000	10,000	1,20,000
1 Otal	23,000	25,000	13,000	10,000	10,000	15,000	10,000	10,000	1,20,000

Topic		Weekly payments i	elated to De	ot & Job work		Project	GMR		
Prepared by:		M.Mahesh			Category				
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	-	-	1	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/Chippi ng - Hire charges	Tractor HC	JCB - Jobork	Tractor -Job work		Grand Total per weekly limit
Total	25,000	25,000	15,000	10,000	10,000	15,000		10,000	1,20,000

Topic		Weekly paymen	ts related to	Dept & Job work		Project	BRGV		
Prepare	ed 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	Per day amount	Approved	Current week	For SOP Followed	Annexure 'A'	Remarks
			Labour		weekly limit	amount	(Yes / No)	SL.No	
			pairs				(1es / No)		
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	-			
	Compressor /								
	Chipping machine -	-	-	-	10,000.00	-			
16	Hire charges								
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		
	Compressor /								
	Chipping machine -	-	-	-	10,000.00	-			
20	Job work								
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			
						ĺ			
Туре	Dept	Jobwork	JCB- Hire	Compressor/Chi	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/	Grand Total per weekly limit
''	•		charges	pping - Hire				Chipping -	•
				charges				Jobwork	
Tot-1	25,000	25,000	15 000		10.000	15 000	10.000	10.000	1 20 000
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000

Topic		Weekly paymen	ts related to	Dept & Job work		Project	Bio-Polis		
Prepare	ed 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	Per day amount	Approved	Current week	E CODE II 1	Annexure 'A'	Remarks
			Labour		weekly limit	amount	For SOP Followed	SL.No	
			pairs				(Yes / No)		
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	-			
	Compressor /								
	Chipping machine -	-	-	-	10,000.00	-			
16	Hire charges								
17	Tractor-Hire charges	-	-	-	10,000.00	-			
18	JCB - Jobwork	-	-	-	15,000.00	-			
19	Tractor - Job work	-	-	-	10,000.00	-			
	Compressor /								
	Chipping machine -	-	-	-	10,000.00	-			
20	Job work								
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		Compressor/Chi	Tractor HC	JCB - Jobork	Tractor -Job work		Grand Total per weekly limit
			charges	pping - Hire				Chipping -	
				charges				Jobwork	
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
	23,000	25,000	15,000	10,000	10,000	13,500	10,000	10,000	1,20,000
	1	1		1	1	L		ļ	

Topic		Weekly paymen	ts related to	Dept & Job work		Project	GVDC		
Prepar	ed 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		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		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		103		
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	-			
Туре	Dept	Jobwork	JCB- Hire charges	Compressor/Chi pping - Hire charges	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/ Chipping - Jobwork	
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
	1	1			1			1	