Topic		Weekly payments	related to Dep	ot & Job work		Project	NRK		
Prepare	ed by	N.Narender Reddy				Categery	II		
Date		29.12.2023				Week starting	21-12-2023		
						Week ending	27-12-2023		
S.No	Work Type	Worker Type	No's of	Per day amount	Approved weekly	Current week	For SOP Followed	Annexure 'A' SL.No	Remarks
			Labour pairs		limit	amount	(Yes / No)		
1	Dept	Earth work	2	2,300.00	13,800.00	6,325.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	2,975.00	Yes		
3	Dept	Welder	1	1,250.00	7,500.00				
4	Dept	Electrician	1	1,250.00	7,500.00	2,800.00	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				
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 - Hire charges	-	_	_	10,000.00				
	Tractor - Hire charges	-	-	-	10,000.00				
18	JCB & Crane - Jobwork	-	-	-	15,000.00	1,600.00	Yes		
19	Tractor - Job work	-	-	-	10,000.00				
20	Compressor / Chipping machine - Job work	-	-	_	10,000.00				
	Total Station (JW)	-	Per day	4,000.00	-				
	Road Roller	-	Per day	3,500.00	-	-			
Total				32,100.00	202,600.00	13,700.00			
Туре	Dept	Jobwork	ЈСВ- НС	61,900.00	Tractor -HC	JCB - Jobork	Tractor -Job work	Compressor/Chipping -Job work	Grand Total per weekly limit
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	120,000

Topic		Weekly payments	related to Dept &	& Job work		Project	GV One		
Prepar	ed by	N.Narender Redd	у			Categery	II		
Date		29.12.2023				Week starting	21-12-2023		
						Week ending	27-12-2023		
S.No	Work Type	Worker Type	No's of Labour	Per day	Approved weekly	Current week	For SOP Followed	Annexure 'A'	Remarks
			pairs	amount	limit	amount	(Yes / No)	SL.No	
1	Dept	Earth work	2	2,300.00	13,800.00	11,500.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	4,600.00	Yes		
3	Dept	Welder	1	1,250.00	7,500.00				
4	Dept	Electrician	1	1,250.00	7,500.00	2,800.00	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	11,500.00	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	2,000.00	Yes		
14	Job work	Tile fitter	1	1,250.00	7,500.00				
15	JCB- Hire charges	-	-	-	15,000.00				
1.0	Chipping machine -				10,000.00				
-	Hire charges	-	-	-	10,000,00				
17	Tractor - Hire charg		-	-	10,000.00				
18	JCB - Jobwork	-	-	-	15,000.00				
19	Tractor - Job work	-	-	-	10,000.00				
	Compressor /								
20	Chipping machine -				10.000.00	1.200.00	**		
	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	-	20			
Total				32,100.00	202,600.00	33,600.00			
m.	ъ.	7.1	ICD IIC	C1 000 00	m	ICD III	m , * * * *	G /G: :	C IT I
Type	Dept	Jobwork	JCB- HC	61,900.00	Tractor -HC	JCB - Jobork	Tractor -Job work	Compressor/Chippi ng -Job work	Grand Total per weekly limit
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	120,000

Topic:	opic: Weekly r		nts related to I	Dept & Job work		Project	DP 24		
Prepar	ed by:	N.Narender Re	ddy			Category	III		
Date:		29.12.23				Week starting	21-12-2023		
						Week ending	27-12-2023		
S.No	Work Type	Worker Type	No's of	Per day amount	Approved	Current week	For SOP	Annexure -A	Remarks
			Labour pairs		weekly limit	amount	Followed (Yes	SL.No:	
							/ No)		
1	Dept	Earth work	1	1,150.00	6,900.00	5,175.00	Yes		
2	Dept	Civil	1	1,250.00	7,500.00				
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	1	1,150.00	6,900.00				
9	Job work	Civil	1	1,250.00	7,500.00				
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	-	-	-	10,000.00				
	Compressor /								
	Chipping machine -	-	-	-	5,000.00				
16	Hire charges								
	Tractor-Hire				5,000,00				
17	charges	-	-	-	5,000.00				
18	JCB - Jobwork	-	-	-	10,000.00				
19	Tractor - Job work	-	-	-	5,000.00				
	Compressor /								
	Chipping machine -	-	-	-	5,000.00				
20	Job work								
21	Total station(JW)		Per Day	4,000.00					
	Road Roller	-	Per Day	3,500.00					
Total				24,800.00	143,800.00	5,175.00			
	Dept	Jobwork	JCB- Hire ch	ssor/Chipping - Hire	Tractor HC	JCB - Jobork	actor -Job work	ping - Jobwork	Grand Total per weekly limit
	10,000.00	10,000.00	10,000.00	5,000.00	5,000.00	10,000.00	5,000.00	5,000.00	60,000.00

Topic:		Weekly payment	s related to De	ept & Job work		Project	GHT		
Prepared by:		N.Narender Red	dy			Category	III		
Date:		29-12-2023				Week starting	21-12-2023		
						Week ending	27-12-2023		
S.No	Work Type	Worker Type	No's of	Per day amount	Approved	Current week	For SOP	Annexure -A	Remarks
	. –		Labour pairs		weekly limit	amount	Followed (Yes /	SL.No:	
							No)		
1	Dept	Earth work	1	1,150.00	6,900.00	5,750.00	Yes		
2	Dept	Civil	1	1,250.00	7,500.00				
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	700.00	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	1	1,150.00	6,900.00				
9	Job work	Civil	1	1,250.00	7,500.00	5,000.00	Yes		
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	-	-	-	10,000.00				
	Compressor /								
	Chipping machine -	-	-	-	5,000.00				
16	Hire charges				•				
17	Tractor-Hire	-	-	-	5,000.00				
18	JCB - Jobwork	-	-	-	10,000.00				
19	Tractor - Job work	-	-	-	5,000.00				
	Compressor /				5,000,00				
20	Chipping machine -	-	-	<u>-</u>	5,000.00				
21	Total station(JW)		Per Day	4,000.00					
22	Road Roller	-	Per Day	3,500.00					
Total				24,800.00	143,800.00	11,450.00			
	Dept	Jobwork	JCB- Hire ch	ssor/Chipping - Hire	Tractor HC	JCB - Jobork	Гractor -Job work	ing - Jobwork	Grand Total per weekly limit
	10,000.00	10,000.00	10,000.00	5,000.00	5,000.00	10,000.00	5,000.00	5,000.00	60,000.00

Topic	2	Weekly paymer	nts related to Dept &	k Job work		Project	NGH	
Prepa	ared by:	N.Narender Reddy			Category	II		
Date		29.12.2023				Week starting	21-12-2023	
						Week ending	27-12-2023	
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.1	No Remarks
1	Dept	Earth work	2	2,300.00	13,800.00	13,800.00	Yes	
	Dept	Civil	2	2,500.00	15,000.00			
3	Dept	Welder	1	1,250.00	7,500.00	5,130.00	Yes	
4	Dept	Electrician	1	1,250.00	7,500.00	3,050.00	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			
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			
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				32,100.00	202,600.00	8,180.00		
Туре	Dept	Jobwork	JCB- Hire charges	Compressor/Chipping - Hire charges	Tractor HC	JCB - Jobork	Tractor -Job work Compressor/Chipp	ping - Grand Total per weekly work limit
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000 10,	000 120,000