

Weekly payments related to dept/Job work ver2 dated 02.01.2024

Topic	Weekly payments related to Dept & Job work				Project	NRK			
Prepared 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.No	Remarks
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				
16	Compressor / Chipping machine - Hire charges	-	-	-	10,000.00				
17	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				
21	Total Station (JW)	-	Per day	4,000.00	-				
22	Road Roller	-	Per day	3,500.00	-	-			
Total				32,100.00	202,600.00	13,700.00			
Type	Dept	Jobwork	JCB- HC	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

Weekly payments related to dept/Job work ver2 dated 02.01.2024

Topic	Weekly payments related to Dept & Job work					Project	GV One		
Prepared 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.No	Remarks
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				
	Compressor /								
16	Chipping machine - Hire charges	-	-	-	10,000.00				
17	Tractor - Hire charge	-	-	-	10,000.00				
18	JCB - Jobwork	-	-	-	15,000.00				
19	Tractor - Job work	-	-	-	10,000.00				
	Compressor / Chipping machine -								
20	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	202,600.00	33,600.00			
Type	Dept	Jobwork	JCB- HC	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

Weekly payment related to Dept/Job work ver2 dated 02.01.2024

Topic:		Weekly payments related to Dept & Job work				Project	DP 24		
Prepared by :		N.Narender Reddy				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 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	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				
16	Compressor / Chipping machine - Hire charges	-	-	-	5,000.00				
17	Tractor-Hire charges	-	-	-	5,000.00				
18	JCB - Jobwork	-	-	-	10,000.00				
19	Tractor - Job work	-	-	-	5,000.00				
20	Compressor / Chipping machine - Job work	-	-	-	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	5,175.00			
	Dept	Jobwork	JCB- Hire charges/Chipping - Hire	Tractor HC	JCB - Jobwork	Tractor -Job work	Chipping - 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

Weekly payments related to Dept/Job work ver2 dated 02.01.2024

Topic:	Weekly payments related to Dept & Job work					Project	GHT		
Prepared by :	N.Narender Reddy					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 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	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				
16	Compressor / Chipping machine - Hire charges	-	-	-	5,000.00				
17	Tractor-Hire	-	-	-	5,000.00				
18	JCB - Jobwork	-	-	-	10,000.00				
19	Tractor - Job work	-	-	-	5,000.00				
20	Compressor / Chipping machine -	-	-	-	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 charges	Compressor/Chipping - Hire	Tractor HC	JCB - Jobwork	Tractor -Job work	Compressor - 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 payments related to Dept & Job work				Project	NGH		
Prepared 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.No	Remarks
1	Dept	Earth work	2	2,300.00	13,800.00	13,800.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00				
3	Dept	Welder	1	1,250.00	7,500.00	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			
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	120,000