

Topic	Weekly payments related to Dept & Job work					Project	GV One		
Prepared by	N.Narendar Reddy					Category	I		
Date	15.06.24					Week starting	06-06-2024		
						Week ending	12-06-2024		
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	3	3,450	20,700	21,000.00	Yes		
2	Dept	Civil	2	2,500	15,000	12,000.00	Yes		
3	Dept	Welder	1	1,250	7,500	7,300.00	Yes		
4	Dept	Electrician	1	1,250	7,500	7,700.00	Yes		
5	Dept	Plumber	1	1,250	7,500				
6	Dept	Carpenter	1	1,250	7,500				
7	Dept	Tile fitter	1	1,250	7,500				
8	Job work	Earth work	3	3,450	20,700	86,580.00	Yes	1113 1122 1123 1121 1118 1117 1116 1119	Approved by sachin sir
9	Job work	Civil	2	2,500	15,000				
10	Job work	Welder	1	1,250	7,500	7,000.00	Yes		
11	Job work	Electrician	1	1,250	7,500	7,500.00			
12	Job work	Plumber	1	1,250	7,500				
13	Job work	Carpenter	1	1,250	7,500				
14	Job work	Tile fitter	1	1,250	7,500				
15	JCB- Hire charges	-	-	-	30,000				
16	Compressor / Chipping machine - Hire charges	-	-	-	20,000				
17	Tractor - Hire charge	-	-	-	15,000				
18	JCB, Crane - Jobwork	-	-	-	30,000	52,624.00	Yes		Voucher approved by sachin sir
19	Tractor - Job work	-	-	-	15,000	19,800.00	Yes		Voucher approved by sachin sir
20	Compressor / Chipping machine - Job work	-	-	-	20,000	10,800.00	Yes		
21	Total Station (JW)	-	Per Day	5,000	-	3,000.00	Yes		
22	Road Roller	-	Per Day	3,500	-				
Total				32,900.00	276,400.00	214,304.00			
Type	Dept	Jobwork	JCB- HC	62,350.00	Tractor -HC	JCB - Jobwork	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