Topic		Weekly payments related to Dept & Job work			Project	SOV-III			
Prepared by:		M.Mahesh				Category	II		
Date		21-06-2024				Week starting	13-06-2024		
						Week ending	19-06-2024		
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	6,930.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	7,128.00	Yes		
3	Dept	Welder	1	1,250.00	7,500.00	-			
4	Dept	Electrician	1	1,250.00	7,500.00	2,178.00	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	7,326.00	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	10,000.00	Yes		
19	Tractor - Job work	-	_	-	10,000.00	4,376.00	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				32,100.00	2,02,600.00	37,938.00			
				=,=50.00	_,=,=,==	2.,,23.00			
Туре	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		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		21-06-2024				Week starting	13-06-2024		
						Week ending	19-06-2024		
S.No	Work Type	Worker Type	No's of Labour	Per day amount	Approved	Current week	For SOP Followed	Annexure 'A' SL.No	Remarks
			pairs	_	weekly limit	amount	(Yes / No)		
1	Dept	Earth work	2	2,300.00	13,800.00	7,000.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00	7,128.00	Yes		
3	Dept	Welder	1	1,250.00	7,500.00	-			
4	Dept	Electrician	1	1,250.00	7,500.00	3,465.00	Yes		
5	Dept	Plumber	1	1,250.00	7,500.00	3,000.00	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	7,969.00	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	_			
	Chipping machine					505.00			
20	- Job work	-	-	-	10,000.00	686.00	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	15,120.00			
				2=,233,00	,,	,===:00			
Туре	Dept	Jobwork	JCB- Hire	Compressor/Chippi	Tractor HC	JCB - Jobork	Tractor -Job work	Compressor/Chipping -	Grand Total per
71			charges	ng - Hire charges				Jobwork	•
Total	25,000	25 000	-	-	10.000	15,000	10.000		
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000

Topic	opic Weekly payments related to Dept & Job work			Project	GMR			
Prepar	ed by:	M.Mahesh			Category		П	
Date		21-06-2024				Week starting	13-06-2024	
						Week ending	19-06-2024	
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' Remarks SL.No
1	Dept	Earth work	2	2,300.00	13,800.00	7,400.00	,	
2.	Dept	Civil	2	2,500.00	15,000.00	3,712.00	Yes	
3	Dept	Welder	1	1,250.00	7,500.00	-	100	
4	Dept	Electrician	1	1,250.00	7,500.00	7,500.00	Yes	
5	Dept	Plumber	1	1,250.00	7,500.00	5,148.00	Yes	
6	Dept	Carpenter	1	1,250.00	7,500.00	1,980.00	Yes	
7	Dept	Tile fitter	1	1,250.00	7,500.00	-		
8	Job work	Earth work	2	2,300.00	13,800.00	17,250.00	Yes	anand sir approved
9	Job work	Civil	2	5,000.00	15,000.00	-		TT
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	3,635.00	Yes	
13	Job work	Carpenter	1	1,250.00	7,500.00	-		
14	Job work	Tile fitter	1	1,250.00	7,500.00	1,485.00	Yes	
15	JCB- Hire charges	-	-	-	15,000.00	-		
16	Compressor / Chipping machine -	-	-	-	10,000.00	-		
17	Tractor-Hire charges	-	_	-	10,000.00	-		
18	JCB - Jobwork	-	-	1	15,000.00	10,804.00	Yes	
19	Tractor - Job work	-	-	-	10,000.00	10,000.00	Yes	
20	Compressor / Chipping machine - Job work	-	-	-	10,000.00	1,319.00	Yes	
21	Total station(JW)	-	Per day	4,000.00	-	4,000.00	Yes	
22	Road Roller	-	Per day	3,500.00		-		
Total			•	32,100.00	2,02,600.00	74,233.00		
Туре	Dept	Jobwork	JCB- Hire charges	Compressor/Chippi ng - Hire charges		JCB - Jobork	work	
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	BRGV		
Prepare	ed by :	M.Mahesh				Category	II		
Date		21-06-2024				Week starting	13-06-2024		
						Week ending	19-06-2024		
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		-		(Yes/No)		
1	Dept	Earth work	2	2,300.00	13,800.00	-			
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	5,123.00	Yes		
10	Job work	Welder	1	1,250.00	7,500.00	7,000.00	Yes		
11	Job work		1	1,250.00	7,500.00	2,772.00	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	-			
18	JCB - Jobwork	-	-	-	15,000.00	-			
19	Tractor - Job work	-	-	-	10,000.00	3,528.00	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	18,423.00			
Type	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	
Total	25,000	25,000	15,000	10,000	10,000	15,000	10,000	10,000	1,20,000
Total	25,000	23,000	13,000	10,000	10,000	13,000	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		21-06-2024				Week starting	13-06-2024		
						Week ending	19-06-2024		
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			
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

Topic		Weekly paymen	ts related to	Dept & Job work		Project	GVDC		
Prepar	ed by :	M.Mahesh				Category	II		
Date		21-06-2024				Week starting	13-06-2024		
						Week ending	19-06-2024		
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	-			
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	_			
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	-			
Туре	Dept	Jobwork	JCB- Hire charges	Compressor/Chi pping - 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