

Weekly payments related to Dept & Job work dtd 29-06-24 ver3.xlsx

Topic	Weekly payments related to Dept & Job work					Project	AGH		
Prepared by	Ravi					Category	III		
Date	02-07-2024					Week starting	20-06-2024		
						Week ending	26-06-2024		
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	1	1,150.00	6,900.00	-			All are nil
2	Dept	Civil	1	1,250.00	7,500.00	-			
7	Dept	Welder	1	1,250.00	7,500.00	-			
4	Dept	Electrician	1	1,250.00	7,500.00				
3	Dept	Plumber	1	1,250.00	7,500.00	-			
6	Dept	Carpenter	1	1,250.00	7,500.00	-			
5	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 - Hire charges	-	-	-	5,000.00				
16	Tractor - Hire charges	-	-	-	5,000.00				
17	JCB - Jobwork	-	-	-	10,000.00				
18	Tractor - Job work	-	-	-	5,000.00				
19									
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	-				
				24,800.00	1,43,800.00	-			
Type	Dept	Jobwork	JCB- HC	Compressor/C hipping -HC	Tractor -HC	JCB - Jobork	Tractor -Job work	Compressor/Chip ping -Job work	Grand Total per weekly limit
Total	10,000	10,000	10,000	5,000	5,000	10,000	5,000	5,000	60,000

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Topic			Weekly payments related to Dept & Job work			Project	GVRC		
Prepared by			Ravi			Category	II		
Date			02-07-2024			Week starting	20-06-2024		
						Week ending	26-06-2024		
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	8,000.00	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 / misc	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	23,000.00	Yes	5903	
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	Crpntr / Misc	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	30,000.00	Yes	5899 to 5901	
19	Tractor - Job work	-	-	-	10,000.00	9,000.00	Yes		
20	Compressor / Chipping machine - Job work	-	-	-	10,000.00	900.00	Yes		
21	Total Station (JW)	-	Per day	5,000.00	-	8,000.00	Yes		
22	Road Roller	-	Per day	3,500.00	-				
22	Crane	-	Per day	-	-	7,200.00	Yes	5904	
Total				33,100.00	2,02,600.00	86,100.00			
Type	Dept	Jobwork	JCB- HC	63,900.00	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	1,20,000