Topic	7.7					Project	MP	L	
Prepare	ed by	Ravi				Categery	IV		
Date		02-07-2024				Week starting	20-06-202	4	
						Week ending	26-06-202	4	
S.No	Work Type	Worker Type	No's of Labour	Per day	Approved	Current week	For SOP Followed	Annexure 'A'	Remarks
			pairs	Amount	weekly limit	amount	(Yes / No)	SL.No	
1	Dept	Earth work	-	-	-		-		All are nil
2	Dept	Civil	-	-	-		-		
7	Dept	Welder	-	-	-		-		
4	Dept	Electrician	-	-	-		-		
3	Dept	Plumber	-	-	-		-		
6	Dept	Carpenter	-	-	-		-		
5	Dept	Tile fitter	-	-	-		-		
8	Job work	Earth work	-	-	-				
9	Job work	Civil	-	-	-		-		
10	Job work	Welder	-	-	-		-		
11	Job work	Electrician	-	-	-		-		
12	Job work	Plumber	-	-	-		-		
13	Job work	Carpenter	-	-	-		-		
14	Job work	Tile fitter	-	-	-		-		
14	Job work	Total Station	-	-	-		-		
15	JCB- Hire charges	-	-	-	-		-		
	Compressor / Chipping				-		-		
16	machine - Hire charges	-	-	-					
17	Tractor - Hire charges	-	-	-	-		-		
18	JCB - Jobwork	-	-	-	-		-		
19	Tractor - Job work	-	-	-	-		-		
	Compressor / Chipping					-	-		
20	machine - Job work	-	-	-	-				
21	Total Station	-	Per day	-	-		-		
22	Road Roller	-	Per day		_		-		
				-	-	-	-		
Type	Dept	Jobwork	JCB- HC	Compressor/C	Tractor -HC	JCB - Jobork	Tractor -Job wor	ck Compressor/C	Grand Total per weekly
				hipping -HC				hipping -Job	limit
TD + 1								work	
Total	-	-	-	-	-		- -	-	-

Topic		Weekly payment	s related to Dept &	& Job work		Project	Inventopolis		
Prepare	ed by	Ravi				Categery	IV		
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	-	-	-	-			All are nill
2	Dept	Civil	-	-	-	_			
7	Dept	Welder	-	-	-	-			
4	Dept	Electrician	-	-	-	-			
3	Dept	Plumber	-	-	-	-			
6	Dept	Carpenter	-	-	-	-			
5	Dept	Tile fitter	-	-	-	-			
8	Job work	Earth work	-	-	-	-			
9	Job work	Civil	-	-	-	-			
10	Job work	Welder	-	-	-	-			
11	Job work	Electrician	-	-	-	-			
12	Job work	Plumber	-	-	-	-			
13	Job work	Carpenter	-	-	-	-			
14	Job work	Tile fitter	-	-	-	-			
14	Job work	Total Station	-	-	-	-			
15	JCB- Hire charges	-	-	-	-	-			
16	Compressor / Chipping machine - Hire charges	-	-	_	-	-			
17	Tractor - Hire charges	-	-	-	-	_			
18	JCB - Jobwork	-	-	-	-				
19	Tractor - Job work	-	-	-	-				
20	Compressor / Chipping machine - Job work	-	-	-	-	-			
21	Total Station	-	Per day	-	-	-			
22	Road Roller	-	Per day	-	-	-			
				-	-	-			
Туре	Dept	Jobwork	JCB- HC	Compressor/C hipping -HC	Tractor -HC	JCB - Jobork	Tractor -Job work	Compressor/C hipping -Job work	Grand Total per weekly limit
Total	-	-	-	-	-	-	-	-	-

Topic		Weekly payments	s related to Dept &	k Job work		Project	AGI	H	
Prepar	ed by	Ravi				Categery	III		
Date		02-07-2024				Week starting	20-06-2024	4	
						Week ending	26-06-2024	4	
S.No	Work Type	Worker Type	No's of Labour	Per day	Approved	Current week	For SOP Followed	Annexure 'A'	Remarks
			pairs	Amount	weekly limit	amount	(Yes / No)	SL.No	
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				
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	-				
			,	24,800.00	1,43,800.00	-			
Type	Dept	Jobwork	JCB- HC	Compressor/C hipping -HC		JCB - Jobork	Tractor -Job worl	k 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

Topic		Weekly payments	s related to Dept &	& Job work		Project	MHPL @ GV		
Prepar	ed by	Ravi				Categery	IV		
Date		02-07-2024				Week starting	20-06-2024		
						Week ending	26-06-2024		
S.No	Work Type	Worker Type	No's of Labour	Per day		Current week	For SOP Followed	Annexure 'A' SL.No	Remarks
			pairs	Amount	weekly limit	amount	(Yes / No)		
1	Dept	Earth work	-	-	-	6,900.00	Yes	10070	
2	Dept	Civil	-	-	-	-			
7	Dept	Welder	-	-	-	-			
4	Dept	Electrician	-	-	-	-			
3	Dept	Plumber	-	-	-	-			
6	Dept	Carpenter	-	-	-	-			
5	Dept	Tile fitter	-	-	-	-			
8	Job work	Earth work	-	-	-	-			
9	Job work	Civil	-	-	-	-			
10	Job work	Welder	-	-	-	-			
11	Job work	Electrician	-	-	-	-			
12	Job work	Plumber	-	-	-	-			
13	Job work	Carpenter	-	-	-	-			
14	Job work	Tile fitter	-	-	-	-			
14	Job work	Total Station	-	-	-	-			
15	JCB- Hire charges	-	-	-	-	-			
	Compressor / Chipping				-	-			
16	machine - Hire charges	-	-	-					
17	Tractor - Hire charges	-	-	-	-	-			
18	JCB - Jobwork	-	-	-	-				
19	Tractor - Job work	-	-	-	-				
	Compressor / Chipping					-			
20	machine - Job work	-	-	-	-				
21	Total Station	-	Per day	-	-	-			
22	Road Roller / Crane	-	Per day	-	-				
				-	_	6,900.00			
Туре	Dept	Jobwork	ICB- HC	Compressor/C	Tractor -HC	JCB - Jobork	Tractor - Joh work	Compressor/Chippi	Grand Total per weekly
Турс	Бері	JOUWOIK	JCB-11C	hipping -HC		3CD - 3000IK	11actor -300 WOIK	ng -Job work	limit
Total	_	_	_	-	_	_	-	_	_
10111		ļ	<u> </u>			1		_	_

Topic		Weekly payments	s related to Dept &	& Job work		Project	MRLG Malakpet		
Prepar	ed by	Ravi				Categery	IV		
Date		02-07-2024				Week starting	20-06-2024		
						Week ending	26-06-2024		
S.No	Work Type	Worker Type	No's of Labour	Per day	Approved	Current week	For SOP Followed	Annexure 'A' SL.No	Remarks
			pairs	Amount	weekly limit	amount	(Yes / No)		
1	Dept	Earth work	-	-	-	-			All are Nill
2	Dept	Civil	-	-	-	-			
7	Dept	Welder	-	-	-	-			
4	Dept	Electrician	-	-	-	-			
3	Dept	Plumber	-	-	-	-			
6	Dept	Carpenter	-	-	-	-			
5	Dept	Tile fitter	-	-	-	-			
8	Job work	Earth work	-	-	-	-	-		
9	Job work	Civil	-	-	-	-			
10	Job work	Welder	-	-	-	-			
11	Job work	Electrician	-	-	-	-			
12	Job work	Plumber	-	-	-	-			
13	Job work	Carpenter	-	-	-	-			
14	Job work	Tile fitter	-	-	-	-			
14	Job work	Total Station	-	-	-	-			
15	JCB- Hire charges	-	-	-	-	-			
	Compressor / Chipping				-	-			
16	machine - Hire charges	-	-	-					
17	Tractor - Hire charges	-	-	-	-	-			
18	JCB - Jobwork	-	-	-	-	-			
19	Tractor - Job work	-	-	-	-	-			
	Compressor / Chipping					-			
20	machine - Job work	-	-	-	-				
21	Total Station	-	Per day	-	-	-			-
22	Road Roller	-	Per day	-	-	-			
				-	-	-			
Type	Dept	Jobwork	JCB- HC	Compressor/C	Tractor -HC	JCB - Jobork	Tractor -Job work	Compressor/Chippi	Grand Total per weekly
				hipping -HC				ng -Job work	limit
Ta4-1									
Total	-	-	-	-	-	-	-	-	-

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

Topic		Weekly payment	s related to Dep	t & Job work		Project	GVRC		
Prepar	ed by	Ravi				Categery	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	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	8,000.00	Yes		
2	Dept	Civil	2	2,500.00	15,000.00				
	Dept	Welder	1	1,250.00	7,500.00				
4	Dept	Electrician	1	1,250.00	7,500.00				
	Dept	Plumber	1	1,250.00	7,500.00				
	Dept	Carpenter / misc	1	1,250.00	7,500.00				
	Dept	Tile fitter	1	1,250.00	7,500.00				
	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				
	Compressor /								
	Chipping machine -				10,000.00				
	Hire charges	-	-	-					
	Tractor - Hire charges	-	-	-	10,000.00				
	JCB - Jobwork	-	-	-	15,000.00	30,000.00	Yes	5899 to 5901	
	Tractor - Job work	-	-	-	10,000.00	9,000.00	Yes		
	Compressor /								
	Chipping machine -								
	Job work	-	-	-	10,000.00	900.00	Yes		
	Total Station (JW)	-	Per day	5,000.00	-	8,000.00	Yes		
	Road Roller	-	Per day	3,500.00	-				
-	Crane	-	Per day	-	-	7,200.00	Yes	5904	
Total				33,100.00	2,02,600.00	86,100.00			
Type	Dept	Jobwork	ЈСВ- НС	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