

Standard Operating Procedure for Booking & Delivery of Toolkits under “PM Vishwakarma Scheme”

1. Introduction:

The “PM Vishwakarma scheme” by the Ministry of Micro, Small and Medium Enterprises (M/o MSME) is designed to uplift traditional artisans and craftspeople engaged in various occupations like blacksmithing, goldsmithing, pottery, carpentry, and sculpting, with a focus on preserving cultural heritage and integrating them into the formal economy and global value chains.

The Scheme is being implemented through National Small Industries Corporation (NSIC). Department of Posts (DoP) will be the logistics partner in this scheme facilitating the seamless movement of the toolkits to the beneficiaries throughout the nation.

2. Scope:

The scope of the partnership between M/o MSME and DoP for implementation of the scheme shall be for delivery of toolkits for 18 identified trades to be supplied to the artisans/beneficiaries by the M/o MSME. The weight of each consignment will vary. However the maximum weight of consignment is likely to be around **70-80** kg. M/o MSME/NSIC will appoint vendors in North, South, East and West regions for handing over of the toolkits to the DoP. Specific responsibilities have been assigned to each stakeholder and elaborated in the annexures to this SOP.

3. Processing of Consignments:

(A) Booking

- i. The vendor will intimate DoP's designated nodal officer for the warehouse location, about the readiness of the consignments.
- ii. The vendor will ensure that the specially allotted barcode is affixed/printed on each consignment handed over to the DoP for booking.
- iii. The vendor will ensure that the consignments pertaining to the area within the jurisdiction of the regional warehouse is handed over to DoP at each of the warehouse. Following Circles will be mapped to each of the regional warehouse:

Sl. No.	Regional Warehouse	Name of Circle mapped to the Regional Warehouse
1	North (Delhi)	J&K, HP, Punjab, Haryana, Rajasthan, Delhi, UP, Uttarakhand (8)
2	East (Kolkata)	Assam, North East, Bihar, Odisha, Jharkhand, West Bengal (6)
3	South (Chennai)	AP, Karnataka, Kerala, Telangana, Tamil Nadu (5)
4	West (Nagpur)	Gujarat, Maharashtra, MP, Chhattisgarh (4)

- iv. The vendor will also ensure that each consignment bears the complete and accurate delivery address including mobile number of addressees and weight of the consignment. Consignment will also bear full address of warehouse/return location to ensure delivery of RTS consignments. The vendor will also ensure that the Biller ID and BNPL Code is printed on each consignment allocated to the vendor.
- v. The vendor will provide the soft copy of the booking data (in the prescribed format) to DoP booking staff and ensure that the soft booking data matches the address written on each consignment.
- vi. Sufficient space at the warehouse will be provided by the vendor to DoP for booking, collection and despatch of consignment. **Accordingly, each such warehouse booking location** will be provided with direct bagging facility to all other L-1 Parcel Hub/L-2 Parcel Hub, to facilitate the expeditious despatch of bags.
- vii. Before booking, RITES's Hologram, Acknowledgement Slip and packaging quality of each of the consignment will be checked by the DoP staff to ensure that they are adequate.
- viii. The consignments will be booked by DoP staff at the warehouse location in CSI POS module. Booking staff will also attach **a tag label** with each of the consignment. Tag label will carry following instructions:
 - a) Consignment to be delivered through PM Vishwakarma App only,
 - b) Broad steps for delivery of consignment through App:
 - a. OTP verification of beneficiary
 - b. QR/e-voucher realization
 - c. Shoot & upload 30-60 second video of open delivery
 - d. Upload photo of Acknowledgment slip
- ix. After booking, DoP staff will segregate the booked consignment as follows:
 - a. Local: i.e. consignments to be delivered in catchment area of Hub where warehouse is located,
 - b. NTD: i.e. consignments to be delivered in the catchment area of other L-1 Parcel Hub or L-2 Parcel Hubs in the Circle or other Circle
- x. In case of bulky consignments, these may be sent as 'Outside Parcels (OSP)' i.e. these consignments need not be placed inside a bag and a bag label will be affixed on a suitable space at the consignment. Otherwise, a number of consignments, as deemed appropriate, may be closed in a direct bag for the destination L-1/L-2 Parcel Hub of home Circle or other Circles as the case may be.
- xi. Outside Parcels (OSP) will be despatched in the following manner by the warehouse booking location:

- a. Local: to be delivered through mapped POs/NDCs will be despatched to the TMO /office concerned for connecting with delivery POs/NDCs.
- b. NTD: to be delivered in the catchment area of L-1 Parcel Hub/L-2 Parcel Hubs (home Circle or other Circles) will be despatched to the TMO/Transshipment Centre for onwards transmission to the concerned L-1 Parcel Hub or L-2 Parcel Hub.
- xii. Booking staff will ensure the proper reconciliation of the total consignments booked and total consignment despatched,
- xiii. Booking staff will ensure that the OSP or bags are despatched in the system to the TMO/Transshipment Centre.

(B) Transmission

- i. At the **Origin TMO/Transshipment Centre**, Mail Agent will ensure the correct receipt of OSP/bags as noted in the Mail List and will also ensure receipt scan for each of the OSP/bag in the system,
- ii. OSP/bags destined to the local delivery POs/NDCs will be despatched by TMO to the delivery POs/NDCs as per prescribed schedule or through special schedule, if any. Despatch scan for the same will be captured in the system.
- iii. NTD Parcels will be connected to the L-1 Parcel Hub/L-2 Parcel Hub by the TMO/Transshipment Centre through direct RTN Schedule/MMS Schedule. However, in case direct Schedule for L-1 Parcel Hub/L-2 Parcel Hub is not available, OSP/bags will be connected through RTN/MMS Schedule for the intermediate transit point for onwards transmission to the L-1 Parcel Hub/L-2 Parcel Hub. Despatch scan for the same will be captured by the staff in the system.
- iv. At the **intermediate transit point** i.e. TMO/Transshipment Centre, Mail Agent will ensure the correct receipt of OSP/bags as noted in the Mail List and will also ensure receipt scan for each of the OSP/bag in the system. The OSP/bags will be connected to the L-1 Parcel Hub/L-2 Parcel Hub by the intermediate transit point through prescribed RTN Schedule/MMS Schedule. Despatch scan for the same will be captured by the staff in the system.
- v. TMO/Transshipment Centre will ensure the processing of OSP/bags under CCTV surveillance.
- vi. Booking staff will ensure the proper reconciliation of the total consignments booked and total consignment despatched. Any discrepancy in receipt/despatch of OSP/bags will be raised through the Error Report by HMA/MA.

(C) Processing at Parcel Hubs

- i. Supervisor/HSA at the destination L-1 Parcel Hub/L-2 Parcel Hub will ensure the correct receipt of OSP/bags as noted in the Mail List.
- ii. Staff at Parcel Hub will ensure receipt scan for each of the OSP/bag in the system,

- iii. OSP/bags will be processed by the staff at Parcel Hub, and consignments will be closed for the delivery POs/NDCs in the system.
- iv. Staff at Parcel Hub will despatch the consignments to the TMO /office concerned for connecting with delivery POs/NDCs. Despatch scan for the same will be captured by the staff in the system.
- v. OSP/bags for the local delivery POs/NDCs will be despatched by TMO to the delivery POs/NDCs as per prescribed schedule or through special schedule, if any. Despatch scan for the same will be captured by the staff in the system.
- vi. Parcel Hub/TMO will ensure the processing of OSP/bags under CCTV surveillance.
- vii. Any discrepancy in receipt/despatch of consignments/OSP/bags will be raised through the Error Report by Supervisor/HSA/HMA/MA.

(D) Delivery

- i. NSIC will ensure availability of e-vouchers/ QR code with the beneficiaries of the Scheme with the vendor to be used at the time of booking.
- ii. NSIC will make available 'Indian Bank' App to DoP to scan the e-vouchers/ QR code provided to the beneficiary, at the time of delivery. App will be uploaded in the mobile devices/handheld devices of the delivery staff.
- iii. NSIC will make available PM Vishwakarma app to DoP to be used by delivery staff, to upload the video & photo of acknowledgement slip on dedicated portal. App will be uploaded in the mobile devices of the delivery staff.
- iv. Postmaster/Delivery PA of delivery PO/NDC will receive the OSP/bags through the MMS Schedule or Special Schedule, if any.
- v. Postmaster/Delivery PA will ensure receipt scan for the OSP/bags in the system.
- vi. Postmaster/Delivery PA will open the bags as prescribed and ensure the receipt of consignment as noted in the Parcel manifest.
- vii. Postmaster/Delivery PA will ensure the correct receipt of OSP/consignment/bags as noted in the Mail List/Parcel manifest and in case of discrepancy, will raise the matter through Error Report.
- viii. Postmaster / Delivery PA will check availability of RITES's Hologram on the Business Parcel.
- ix. Postmaster/Delivery PA will invoice the consignments to the delivery staff (as identified and onboarded on PM Vishwakarma Portal) in usual manner and will hand over the consignments along with the delivery manifest to the delivery staff.
- x. **Before leaving for delivery, delivery staff will call the beneficiary/addressee and confirm the availability of e-vouchers/ QR code with the beneficiary and his availability at the address for delivery of the toolkit.**

- xi. Delivery staff will carry the consignment to the address as noted on the consignment and take following steps in the PM Vishwakarma APP to complete the delivery:
 - a. At the address, delivery staff at first will request the addressee to show the e-vouchers/ QR code to confirm the identity of the beneficiary,
 - b. Delivery staff will carry out the verification of beneficiary by entering the mobile number as entered on the toolkit. Afterwards, delivery staff will enter the OTP received by the beneficiary in the relevant field.
 - c. Delivery staff will confirm the availability of RITES's Hologram on the Parcel.
 - d. Delivery staff will scan the e-vouchers/ QR code available with the Addressee through the designated App uploaded in his/her mobile. Delivery staff will also select the trade and type of toolkit in the app.
 - e. Once QR code is realized, delivery staff will make the open delivery of the consignment to the addressee.
 - f. Delivery staff will capture the process of open delivery through a **short video of 30-60 second** through the MSME's App and upload the video on the designated portal. Delivery staff will ensure that beneficiary is also visible in the video.
 - g. Afterwards, Delivery staff will upload a photo of the acknowledge slip attached with each packet after duly signed by the beneficiary.
- xii. If any toolkit has not been delivered due to any reason and QR code has also not been realized, then these toolkits will be brought back to the PO by the delivery staff.
- xiii. Once the QR code is realized and toolkit is delivered in open condition to the beneficiary, then the delivery of the toolkit will be completed.
- xiv. Delivery PA will take the return from the delivery staff in the usual manner and will ensure receipt of the consignments from the delivery staff, if same has not been delivered for any reason.
- xv. Non-delivered consignments will be divided into the following categories:
 - a. **Consignments not accepted by the Addressee due to condition of the consignment** — These types of consignments will be returned to the L-1 vendor on the warehouse address as noted on the consignment after repackaging.
 - b. **Consignment not delivered due to Addressee not available, refused or insufficient address, etc.** — Validity of non-delivery remark will be checked by the Postmaster/delivery PA by calling the addressee on the mobile number as noted on the consignment. If found genuine, these consignments will be processed as per the existing guidelines.

xvi. Consignments which are not delivered to the addressee due to any reason will be returned to the L-1 vendor on the warehouse address as noted on the consignment.

(E) Billing

- i. The nodal office (Delhi Circle) will generate the invoice and prepare a consolidated bill for the preceding month by the 07th of every month as per the norms laid down in the agreement and realize the bill from M/o MSME in the manner as specified by DoP within due timelines prescribed for submission of bill.
- ii. Considering the special requirement from the M/o MSME, **Business Parcel rates upto 100 KG** have been approved attached as **Annexure-III**.
- iii. M/o MSME shall pay the bill amount in full on or before last day of the month in which bill is raised in case fails to make the payment by the due date, penalty shall be charged as per terms and conditions of the agreement.
- iv. Discount rates shall be applicable and will be calculated as per instructions.
- v. **Special Handling Charges of Rs. 415/- + applicable GST** per Business Parcel will also be charged from the M/o MSME in addition to applicable postal charges.

(F) Incentive

Following incentive will be paid to the DoP Staff for delivery as well as monitoring of **"PM Vishwakarma Toolkit"** under Business Parcel-

- a. Rupees 5 (Five) for Divisional MMU
- b. Rupees 15 (Fifteen) for Supervisory Staff of Parcel Hub / Nodal Delivery Centre/ Delivery Office from where Parcel is to be delivered
- c. Rupees 80 (Eighty) for Delivery staff for fast and accurate Delivery.

Role and Responsibilities of DoP

- i. DoP will provide the M/o MSME a special series of barcode for booking of consignments.
- ii. DoP will book consignments as Business Parcels under the Book Now Pay Later (BNPL) code of the (as allotted to M/o MSME) at the vendor's warehouse.
- iii. DoP will provide the National Account Facility (NAF) to the M/o MSME to book the consignments and this facility will be extended to other booking locations at the identified warehouses or other locations, as identified by DoP.
- iv. The account will be managed centrally by Delhi Circle of DoP and a consolidated bill will be raised at the end of every month.
- v. The DoP through CEPT will provide a corporate login ID to the M/o MSME/NSIC which can be used for MIS and reporting purpose.
- vi. DoP will ensure delivery of the consignments containing toolkits to the beneficiaries through the NSIC app.
- vii. DoP will request the beneficiary to open the parcel containing the toolkit and shoot a small video of 30-60 seconds of such open delivery. DoP will also ensure uploading of the video by the delivery staff on a portal through the NSIC App. Photo of acknowledgement slip, enclosed in the bag containing the toolkit, will also be uploaded after delivery on the NSIC's App.
- viii. DoP will ensure scanning of the e-vouchers/ QR code by the delivery staff through an Indian Bank app to be provided by NSIC to ensure verification of the beneficiary.
- ix. DoP will identify one SPOC at the Directorate level to monitor the process of booking, dispatch and delivery of consignments.
- x. Mail Monitoring Units at Directorate/Circle/Region/Division level will monitor the entire process of booking to delivery of consignments.
- xi. DoP will share the contact details of the SPOCs of the concerned Circles with the mapped vendor.
- xii. DoP will also designate a nodal officer for each warehouse location to co-ordinate with the booking of the consignments.
- xiii. Circles should ensure that all activities pertaining to handling of consignments including booking, processing in Parcel Hubs, TMOs or Transshipment Centres, delivery Post offices/NDCs is done under CCTV surveillance.
- xiv. CEPT will also ensure that the data of the consignments booked in the system are consumed for the purpose of centralized billing. Besides, the stage by stage

tracking of articles delivered in the system should be available in India Post Tracking and shared with M/o MSME/NSIC through API.

- xv. CEPT will send the contact details (phone number and email) of SPOC at CEPT with whom the Circles can interact in case of any technical issue.
- xvi. Circle nodal officer will ensure mapping of Postal Divisions with the PIN codes in the State/Union Territories falling under the Postal Circle.
- xvii. Divisional Nodal Officer will ensure mapping of a delivery staff against each of the Gram Panchayat (GP) or Urban Local Body (ULB) available under each of the concerned PIN code.

Role and Responsibility of M/o MSME (NSIC/Vendor)

1. Responsibilities of M/o MSME (NSIC)

- i. Share the list of vendors along with address and contact details to DoP.
- ii. Provide the e-vouchers/QR code to the beneficiaries of the Scheme.
- iii. Provide an app to the DoP to scan the e-vouchers/ QR code provided to the beneficiary, at the time of delivery
- iv. Provide access to an app to the DoP to be used by delivery staff, to upload the video on dedicated portal
- v. NSIC will share the contact details (phone number and email) of SPOC at NSIC with whom the Circles can interact in case of any technical issue.
- vi. NSIC will ensure the mapping of States/Union Territories with the Postal Circles in the PM Vishwakarma portal.
- vii. NSIC will provide login credentials to all Circle nodal officers on the PM Vishwakarma portal.

2. Responsibilities of M/o MSME vendor

- i. The vendor will identify a warehouse in each region of the country i.e. North, South, East and West for handing over of the toolkits to the DoP.
- ii. The vendor will identify SPOCs at each warehouse location and share their contact details with the DoP.
- iii. The vendor will also ensure sufficient space for DoP staff at identified warehouse to process the toolkits i.e. booking, collection and onwards transmission,
- iv. The vendor will ensure proper packaging of the toolkits so as to ensure that these are not damaged. The vendor will ensure packaging of each consignment with packaging material of unique colour for easy identification and prioritization at every stage.
- v. The vendor will share with DoP a tentative schedule of booking of consignments to be booked at each location.
- vi. The vendor will share the information regarding readiness of toolkit i.e. quantity, weight and dimensions with the DoP at least one day before the intended day of despatch from the warehouse.
- vii. The vendor will be responsible for providing soft booking data (in the format provided by the DoP) with accurate and complete postal address including PIN code for booking the consignments containing the toolkits, well in advance.
- viii. The vendor will also ensure that the physical parcels match the data at the time of booking.

- ix. The vendor will provide consignments affixed with the special barcode series allotted by DoP, for booking.
- x. The vendor will ensure that the allotted barcode series are not re-used. Fresh and legible barcodes will be affixed on the parcels at the time of booking.
- xi. The vendor will also ensure that the Biller ID and BNPL Code is printed on each consignment.
- xii. The vendor will also ensure that the acknowledgement slip accompanies each consignment and ensure that the acknowledgement slip is placed inside the bag containing toolkit.

Annexure-III**Business Parcel Chart List***

Weight	Local	Within State	Neighbouring State	Other States	Between Metro & State Capital	NCR-Delhi/ Ghaziabad/ Noida /Greater Noida/ Faridabad
upto 2 KG	45	80	100	115	105	70
3	57	100	125	145	130	85
4	69	120	150	175	155	100
5	81	140	175	205	180	115
6	95	162	203	237	208	133
7	109	184	231	269	236	151
8	123	206	259	301	264	169
9	137	228	287	333	292	187
10	151	250	315	365	320	205
11	165	272	343	397	348	223
12	179	294	371	429	376	241
13	193	316	399	461	404	259
14	207	338	427	493	432	277
15	221	360	455	525	460	295
16	235	382	483	557	488	313
17	249	404	511	589	516	331
18	263	426	539	621	544	349
19	277	448	567	653	572	367
20	291	470	595	685	600	385
21	305	492	623	717	628	403
22	319	514	651	749	656	421
23	333	536	679	781	684	439
24	347	558	707	813	712	457
25	361	580	735	845	740	475
26	375	602	763	877	768	493
27	389	624	791	909	796	511
28	403	646	819	941	824	529
29	417	668	847	973	852	547
30	431	690	875	1005	880	565
31	445	712	903	1037	908	583
32	459	734	931	1069	936	601
33	473	756	959	1101	964	619
34	487	778	987	1133	992	637
35	501	800	1015	1165	1020	655
36	515	822	1043	1197	1048	673
37	529	844	1071	1229	1076	691
38	543	866	1099	1261	1104	709
39	557	888	1127	1293	1132	727
40	571	910	1155	1325	1160	745
41	585	932	1183	1357	1188	763

42	599	954	1211	1389	1216	781
43	613	976	1239	1421	1244	799
44	627	998	1267	1453	1272	817
45	641	1020	1295	1485	1300	835
46	655	1042	1323	1517	1328	853
47	669	1064	1351	1549	1356	871
48	683	1086	1379	1581	1384	889
49	697	1108	1407	1613	1412	907
50	711	1130	1435	1645	1440	925
51	725	1152	1463	1677	1468	943
52	739	1174	1491	1709	1496	961
53	753	1196	1519	1741	1524	979
54	767	1218	1547	1773	1552	997
55	781	1240	1575	1805	1580	1015
56	795	1262	1603	1837	1608	1033
57	809	1284	1631	1869	1636	1051
58	823	1306	1659	1901	1664	1069
59	837	1328	1687	1933	1692	1087
60	851	1350	1715	1965	1720	1105
61	865	1372	1743	1997	1748	1123
62	879	1394	1771	2029	1776	1141
63	893	1416	1799	2061	1804	1159
64	907	1438	1827	2093	1832	1177
65	921	1460	1855	2125	1860	1195
66	935	1482	1883	2157	1888	1213
67	949	1504	1911	2189	1916	1231
68	963	1526	1939	2221	1944	1249
69	977	1548	1967	2253	1972	1267
70	991	1570	1995	2285	2000	1285
71	1005	1592	2023	2317	2028	1303
72	1019	1614	2051	2349	2056	1321
73	1033	1636	2079	2381	2084	1339
74	1047	1658	2107	2413	2112	1357
75	1061	1680	2135	2445	2140	1375
76	1075	1702	2163	2477	2168	1393
77	1089	1724	2191	2509	2196	1411
78	1103	1746	2219	2541	2224	1429
79	1117	1768	2247	2573	2252	1447
80	1131	1790	2275	2605	2280	1465
81	1145	1812	2303	2637	2308	1483
82	1159	1834	2331	2669	2336	1501
83	1173	1856	2359	2701	2364	1519
84	1187	1878	2387	2733	2392	1537
85	1201	1900	2415	2765	2420	1555
86	1215	1922	2443	2797	2448	1573
87	1229	1944	2471	2829	2476	1591

88	1243	1966	2499	2861	2504	1609
89	1257	1988	2527	2893	2532	1627
90	1271	2010	2555	2925	2560	1645
91	1285	2032	2583	2957	2588	1663
92	1299	2054	2611	2989	2616	1681
93	1313	2076	2639	3021	2644	1699
94	1327	2098	2667	3053	2672	1717
95	1341	2120	2695	3085	2700	1735
96	1355	2142	2723	3117	2728	1753
97	1369	2164	2751	3149	2756	1771
98	1383	2186	2779	3181	2784	1789
99	1397	2208	2807	3213	2812	1807
100	1411	2230	2835	3245	2840	1825

*GST as applicable

Warehouse Details

S. No.	Trade Name	Sub Trade Name	Toolkit Set	Quantity Ordered	Vendor Name	Warehouse Contact Details	Warehouse Address	ITES Code 1	ITES Code 2
1	Armourer		SET A	26,250	Pragyawan Technologies Private Limited	Pranay Khaparde +91-9921003696 Pranay.khaparde@pragyawan.com	Pragyawan House, B-132, Sector 65, Noida, U.P. 201301		
2	Blacksmith (Lohar)		SET A	93,750	Pragyawan Technologies Private Limited	Pranay Khaparde +91-9921003696 Pranay.khaparde@pragyawan.com	Pragyawan House, B-132, Sector 65, Noida, U.P. 201301		
3	Hammer and Tool Kit Maker		SET A	75,000	Pragyawan Technologies Private Limited	Pranay Khaparde +91-9921003696 Pranay.khaparde@pragyawan.com	Pragyawan House, B-132, Sector 65, Noida, U.P. 201301		
4	Fishing Net Makers		SET A	1,25,000	Pragyawan Technologies Private Limited	Pranay Khaparde +91-9921003696 Pranay.khaparde@pragyawan.com	Pragyawan House, B-132, Sector 65, Noida, U.P. 201301		
5	Boat Maker		SET A	50,000	Pragyawan Technologies Private Limited	Pranay Khaparde +91-9921003696 Pranay.khaparde@pragyawan.com	Pragyawan House, B-132, Sector 65, Noida, U.P. 201301		
			SET B						
6	Sculptor (Moortikar)/ stone carver / Stone breaker		SET A	93,750	Pragyawan Technologies Private Limited	Pranay Khaparde +91-9921003696 Pranay.khaparde@pragyawan.com	Pragyawan House, B-132, Sector 65, Noida, U.P. 201301		
			SET B						
7	Carpenter (Suthar/Bad hai)		SET A	2,00,000	Lehar Footweares Limited	Ritika Poddar, +91-9001295181 info@leharfootwear.com	A-243(A), Road No.6, V.K.I. Area, Jaipur, Rajasthan-302013		
			SET B						
8	Armourer		SET A	11,250	Clair Electronics Private Limited	Shiv Ranjan 8285474570 sales.clairelectronics@gmail.com	Plot No-58, Sector-155, Noida, U. P - 201301		
							KASARA -489, NEW BUS STOP, HIRANKI, North West Delhi, Delhi, 110036		

9	Mason (Rajmistri)	Tile Mason - Basic	SET A: Brick mason	3,00,000	H P Ispat Pvt. Ltd.	<p>Imad Khan 8534937475 mavankkandoi16@gmail.com</p>	<p>Plot No-469/155, FirniRoad, Near Shiv Dharam Kata Vilage, Pooth Khurd, delhi-110039</p>	<p>12, COLLEGE ROAD, NUNGAMBAKKAM, Chennai, Tamil Nadu- 600006</p> <p>Krishna Building, 224-A, Suit No 315, 3rd Floor, Acharya Jagdish Chandra Bose Road, Kolkata West Bengal - 700 017</p>			
		Plaster Mason - Basic	SET B: Tile Mason								
		Brick Mason - Basic	SET C: Plaster Mason								
		Concrete Mason - Basic	SET D: Concrete Mason/D halai Mason								