

Job Report -Shop No                    3

Job No	Check Roll	Bata	Bus Fare	Material	CDN	Labour	Machine	Miscelaneous	Foundry M	Foundry L	IWE	AOH	Total Without Tax	Total
3001 / 22	3,551.00	400.00	0.00	161,677.28	0.00	1,178,865.00	0.00	0.00	0.00	0.00	1,744.68	0.00	1,346,237.96	1,346,237.96
3001 / 23	18,285.00	2,800.00	0.00	150,953.75	0.00	3,127,770.00	1,420.00	2,780.00	0.00	0.00	2,994.60	0.00	3,307,003.35	3,307,003.35
3001 / 24	4,025.00	0.00	0.00	27,490.31	0.00	744,165.00	0.00	0.00	0.00	0.00	0.00	0.00	775,680.31	775,680.31
3002 / 22	0.00	0.00	0.00	0.00	0.00	15,008.00	0.00	0.00	0.00	0.00	0.00	0.00	15,008.00	15,008.00
3002 / 23	0.00	0.00	0.00	0.00	0.00	242,075.00	0.00	0.00	0.00	0.00	0.00	0.00	242,075.00	242,075.00
3003 / 22	0.00	0.00	0.00	0.00	0.00	133,866.00	0.00	0.00	0.00	0.00	0.00	0.00	133,866.00	133,866.00
3003 / 23	0.00	0.00	0.00	0.00	0.00	221,605.00	0.00	4,200.00	0.00	0.00	0.00	0.00	225,805.00	225,805.00
3003 / 24	0.00	0.00	0.00	0.00	0.00	243,685.00	0.00	0.00	0.00	0.00	0.00	0.00	243,685.00	243,685.00
3004 / 22	0.00	0.00	0.00	30,834.10	0.00	0.00	0.00	1,050.00	0.00	0.00	0.00	0.00	31,884.10	31,884.10
3004 / 23	0.00	0.00	0.00	10,720.50	0.00	21,390.00	0.00	33,460.00	0.00	0.00	5,989.20	0.00	71,559.70	71,559.70
3004 / 24	0.00	0.00	0.00	0.00	0.00	0.00	0.00	45,235.00	0.00	0.00	0.00	0.00	45,235.00	45,235.00
3005 / 22	0.00	0.00	0.00	13,887.50	0.00	199,258.00	0.00	0.00	0.00	0.00	15,364.44	0.00	228,509.94	228,509.94
3005 / 23	0.00	0.00	0.00	30,684.68	0.00	391,805.00	0.00	0.00	0.00	0.00	68,747.00	0.00	491,236.68	491,236.68
3005 / 24	0.00	0.00	0.00	5,103.00	0.00	85,790.00	0.00	0.00	0.00	0.00	15,971.20	0.00	106,864.20	106,864.20
3012 / 23	0.00	0.00	0.00	2,635.20	0.00	12,880.00	0.00	0.00	0.00	0.00	3,606.40	1,648.64	20,770.24	20,770.24
3100 / 22	0.00	0.00	0.00	263,178.98	0.00	194,099.00	350.00	49,646.00	0.00	0.00	54,347.72	24,844.67	586,466.37	674,436.32
3100 / 23	18,400.00	0.00	0.00	1,336.50	0.00	25,990.00	0.00	2,100.00	0.00	0.00	12,429.20	5,681.92	65,937.62	75,828.26
3101 / 22	0.00	0.00	0.00	0.00	0.00	3,082.00	0.00	0.00	0.00	0.00	862.96	394.50	4,339.46	4,686.61
3101 / 23	880,670.00	0.00	10,620.00	3,965,711.94	0.00	197,225.00	650.00	200,586.40	0.00	0.00	301,810.60	137,970.56	5,695,244.50	6,549,531.18
3102 / 22	0.00	0.00	0.00	0.00	0.00	2,077.00	0.00	0.00	0.00	0.00	581.56	265.86	2,924.42	3,158.37
3102 / 23	0.00	400.00	0.00	357,509.06	0.00	606,740.00	400.00	9,200.00	0.00	0.00	169,887.20	77,662.72	1,221,798.98	1,405,068.83
3103 / 22	0.00	0.00	0.00	37,803.96	0.00	23,718.00	0.00	0.00	0.00	0.00	6,641.04	3,035.90	71,198.90	79,742.77
3103 / 24	0.00	0.00	0.00	31,714.86	0.00	108,215.00	350.00	0.00	0.00	0.00	30,300.20	13,851.52	184,431.58	217,629.26
3104 / 22	0.00	0.00	0.00	6,405.74	0.00	14,260.00	0.00	36,200.00	0.00	0.00	3,992.80	1,825.28	62,683.82	72,086.39
3104 / 24	0.00	0.00	0.00	49,108.20	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	49,108.20	57,947.68
3107 / 14	24,924.00	3,000.00	0.00	12,619.75	0.00	4,020.00	1,240.00	0.00	0.00	0.00	8,104.32	3,704.83	57,612.90	64,526.45
3125 / 21	0.00	0.00	0.00	10,560.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	10,560.00	11,404.80
3127 / 21	12,462.00	0.00	660.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,489.36	1,595.14	18,206.50	19,663.02
3130 / 21	0.00	0.00	0.00	0.00	0.00	26,197.00	0.00	0.00	0.00	0.00	7,335.16	3,353.22	36,885.38	39,836.21
3200 / 23	0.00	0.00	0.00	5,697.70	0.00	17,825.00	0.00	0.00	0.00	0.00	4,991.00	2,281.60	30,795.30	35,414.60
3201 / 22	0.00	0.00	0.00	10,742.60	0.00	0.00	0.00	83,575.00	0.00	0.00	0.00	0.00	94,317.60	105,635.71
3202 / 23	0.00	0.00	0.00	23,384.11	0.00	260,705.00	0.00	28,700.00	0.00	0.00	72,997.40	33,370.24	419,156.75	482,030.26
3203 / 22	0.00	0.00	0.00	49,922.25	12,800.00	242,607.00	0.00	2,439.00	0.00	0.00	67,929.96	31,053.70	381,151.91	438,324.69
3203 / 23	0.00	0.00	0.00	17,558.31	0.00	96,255.00	0.00	0.00	0.00	0.00	26,951.40	12,320.64	153,085.35	176,048.15
3204 / 23	0.00	0.00	0.00	3,189.19	0.00	8,855.00	0.00	0.00	0.00	0.00	2,479.40	1,133.44	15,657.03	18,005.58
3205 / 22	25,192.00	3,200.00	656.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,053.76	3,224.58	39,326.34	44,045.50
3205 / 23	0.00	0.00	0.00	24,132.46	0.00	109,250.00	0.00	2,700.00	0.00	0.00	30,590.00	13,984.00	180,656.46	207,754.93
3206 / 22	1,188,174.00	0.00	24,930.00	597,071.49	0.00	45,209.00	2,770.00	15,150.00	0.00	0.00	345,347.24	157,873.02	2,376,524.75	2,733,003.46
3207 / 22	87,234.00	11,200.00	4,264.00	48,912.52	0.00	32,830.00	615.00	4,215.00	0.00	0.00	33,617.92	15,368.19	238,256.64	266,847.43
3207 / 23	0.00	0.00	0.00	57,540.90	0.00	294,285.00	0.00	22,275.00	0.00	0.00	82,399.80	37,668.48	494,169.18	568,294.56
3208 / 22	0.00	0.00	0.00	45,357.32	0.00	6,700.00	165.00	0.00	0.00	0.00	1,876.00	857.60	54,955.92	61,550.63
3208 / 23	0.00	0.00	0.00	741.93	0.00	7,705.00	0.00	0.00	0.00	0.00	2,157.40	986.24	11,590.57	13,329.16
3209 / 21	0.00	0.00	0.00	(3,694.74)	44,280.00	34,505.00	0.00	0.00	0.00	0.00	9,661.40	4,416.64	608.30	656.96
3209 / 23	0.00	0.00	0.00	1,816.31	0.00	14,375.00	0.00	1,500.00	0.00	0.00	4,025.00	1,840.00	23,556.31	27,089.75
3210 / 23	21,390.00	2,400.00	408.00	0.00	0.00	3,565.00	0.00	4,359.90	0.00	0.00	6,987.40	3,194.24	42,304.54	48,650.22
3211 / 22	7,638.00	800.00	0.00	0.00	0.00	2,077.00	0.00	32,255.00	0.00	0.00	2,720.20	1,243.52	46,733.72	52,341.77
3211 / 23	0.00	0.00	0.00	6,210.56	0.00	128,800.00	0.00	0.00	0.00	0.00	36,064.00	16,486.40	187,560.96	215,695.10
3212 / 22	0.00	0.00	0.00	5,418.60	0.00	22,847.00	0.00	0.00	0.00	0.00	6,397.16	2,924.42	37,587.18	43,225.25

