

LEARN SITE CONTROL

A Management Software for Resource
Control At Site.

By :

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Site Control

- Step No 1** **Introduction**
Create New File
- Step No 2** **Import from QTY Software**
- Step No 3** **Project Details**
- **Company Details**
 - **Project Info**
 - **Proposed Monthwise Cost**
 - **Add Activity**
 - **Add Coefficients**
 - **Add Material**
 - **Add Labour**
 - **Add Equipment**
 - **Add Sub Contractor**
 - **Add Overheads**
- Step No 4** **Consumption**
- Daily :**
- **Activity**
 - **Material**
 - **Labour**
 - **Equipment**
 - **Sub Contractor**
 - **Overheads**
 - **Miscellaneous**
- Monthly :**
- **Water**
 - **Electricity**
 - **Penalty / Other Expenses / Extra Taxes**
- Step No 5** **Site Records**
- **Machinery and Instrument Report**
 - **Watchmans Record**

- Indent
- Pending Indent
- Excess Material List
- Inspection Report
- Rejected Material
- Rejected Works

Step No 6

Reports

Email Report

Export Report

Utilities

Site Control

Site Control Software is a Database Management Software for calculation of Proposed, Estimated & Actual Project Cost.

Based on the Proposed, Estimated Costs and Actual Consumptions the Profit / Loss, Reconciliation and Project Progress is Calculated.

Proposed Project Cost : Proposed Project Cost implies Cost at the time of Planning the Project.

It is calculated either by thumb rule or Approximate calculation of Quantities & Rates. Proposed Project Cost serves as a Bench mark against which Estimated & Actual Costs, Profits & Overheads are judged, which in turn also reflects the Efficiency of Tendering & Managerial capabilities of the company.

Total Proposed Project Cost = Sum of Proposed Amount of Work to be completed every month.

Estimated Project Cost : Estimated Project Cost implies Cost which is arrived at by Summing up the Cost of all the Activities envisaged during the life of Project. Individual Activity Cost = Actual Quantity * Rate.

Actual Project Cost : Actual Cost of Project is arrived at by summing up actual consumption of resources viz. Material, Labour, Equipment, Sub Contractor, Overheads, Misc Expenses including Water Consumption, Electricity Consumption & Penalty/ Extra taxes.

Proposed Profit & Overheads : Proposed Profit & Overheads are arrived from the Profit & Overhead % factors indicated in the Project Info Option at Tender stage.

Estimated Profit & Overheads : Estimated Profit & Overhead of an Activity is arrived at by multiplying Basic Activity Cost with Profit & Overhead % factors.

These factors are indicated in the add activity option, before or during Project Execution.

Hence the Total Estimated Profit & Overhead are arrived at by summing up individual Activity Profits & Overheads.

Actual Profit & Overhead : Monthly Actual Profit & Overhead is arrived at by subtracting the Total resources consumed from the Activity Cost in that month.

(A) Database for Daily Consumption of items are as follows :

1. Material
2. Labour
3. Equipment
4. Sub Contractor
5. Overheads
6. Miscellaneous Expenses

Note that the Monthly Consumption is arrive at by the summing up the above daily consumed resources.

(B) Database for Monthly Consumption of items are as follows :

1. Water
2. Electricity
3. Penalty / Extra Taxes etc

Total Consumption is arrived at by adding A & B.

Following Database items are for Reporting purposes only, without having impact on Project Cost :

1. Machinery & Instrument Report
2. Watchman's Record
3. Indent
4. Pending Indent
5. Excess Material List
6. Inspection Report
7. Work Hindrance
8. Rejected Materials
9. Rejected Works

Reconciliation of Material Consumption :

The Monthly Theoretical Material Consumption is arrived at by Multiplying Actual Monthly Quantities with their respective Coefficients .

The Monthly Actual Consumption is arrived at by summing up the Actual Daily Material Consumed.

Any Actual Material Consumption which is say above 5 % of Theoretical Consumption

indicates excessive wastage, theft etc .

Any excessive Actual Material Consumption which is less than Theoretical Consumption indicates serious lapse of Quality control at site

Reconciliation of Labour Consumption :

The Monthly Theoretical Labour Consumption is arrived at by Multiplying Actual Monthly Quantities Consumed with their respective Coefficients .

The Monthly Actual Consumption is arrived at by summing up the Actual Daily Labour Consumed.

Excessive Actual Labour Consumption above theoretical Consumption indicates Manpower wastage or low Labour productivity requiring training or and strict supervision .

Excessive Actual Labour Consumption which is less than Theoretical Consumption indicates

incorrect labour coefficients given in Activity Coefficients Option.

Management to Reassess labour Productivity coefficients, specially in case of use of Machinery / Equipment at site

Report option includes :

Monthwise Activity Completion : Displays the Quantity of Work Completed under each Activity

during a Particular Month.

It is arrived at by summing up the Quantities of work done each day.

Monthwise Material Consumption : Displays the Materials Consumed under each Activity

during a Particular Month.

It is arrived at by summing up the Stock consumed each day of every month.

Monthwise Labour Consumption : Displays the Labour Consumed during a Particular Month.

It is arrived at by summing up the No of days and hours of Overtime a laborer has worked every month.

Monthwise Equipment Consumption : Displays the Equipments used during a Particular Month.

It is arrived at by summing up the No of days and hours of Overtime an Equipment is used, every month

Monthwise Sub Contractor Consumption : Displays the Quantity of Work done by Sub Contractor during a Particular Month.

It is arrived at by summing up the Qty of work done each day of every month.

Monthwise Actual Overheads : Displays the actual Variable Overhead Quantities for a Particular Month.

It is arrived at by summing up the consumption of Overheads each day of every month.

Total Material Consumed : Displays Total Cumulative Quantity of Each Material Consumed till date.

Total Labour Consumed : Displays Total Cumulative Days & Overtime Worked by Each Laborer till date.

Total Equipment Consumed : Displays Total Cumulative Days & Overtime an Equipment is used till date.

Total Sub Contractor Consumed : Displays Total Cumulative Quantity of Work Done by a Sub Contractor till date.

Total Overheads Consumed : Displays Total Cumulative Fixed & Variable Overhead Consumption till date.

Project Completion Report : Displays the Total & Percentage of Work completed during a Month. It compares the Actual resource consumed per month vis-à-vis Total Estimated Basic Cost.

Total Estimated basic Cost is arrived at by deducting profit margin from Total Estimated Project Cost.

This report is to be read in conjunction with project progress report.

If actual % is much higher than proposed or estimate % then Management should review the activity rates for any cost overrun of the project.

Activity Completion Report : Displays the Total & Percentage of Activity completed every Month. It is arrived at by summing up the Quantities of work done each day, from the Daily Activity Completion Option

Monthwise Progress Comparison : Displays Monthwise Proposed, Estimated & Actual Project Progress in Percentages in Graphical & Tubular Format.

Project Progress Report : Displays Total Proposed, Estimated & Actual Project Progress in Percentages.

Reconciliation Report : Displays the Theoretical & Actual Material & Labour Consumed every Month.

Profit & Loss Account : Displays Monthwise Proposed, Estimated, Actual & Cumulative Profit in Graphical & Tubular Format.

Cumulative Profit / Loss Graph : Plots the Monthwise Cumulative Profit/ Loss

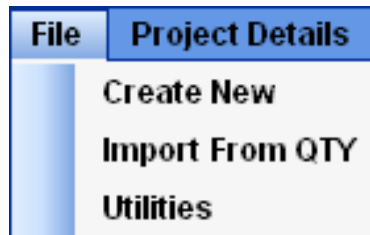
Monthly Costs Report : Displays Monthwise Proposed, Estimated & Actual Cost of the works Executed.

Project Overheads : Displays Monthwise Fixed & Variable Overheads in Graphical & Tubular Format.

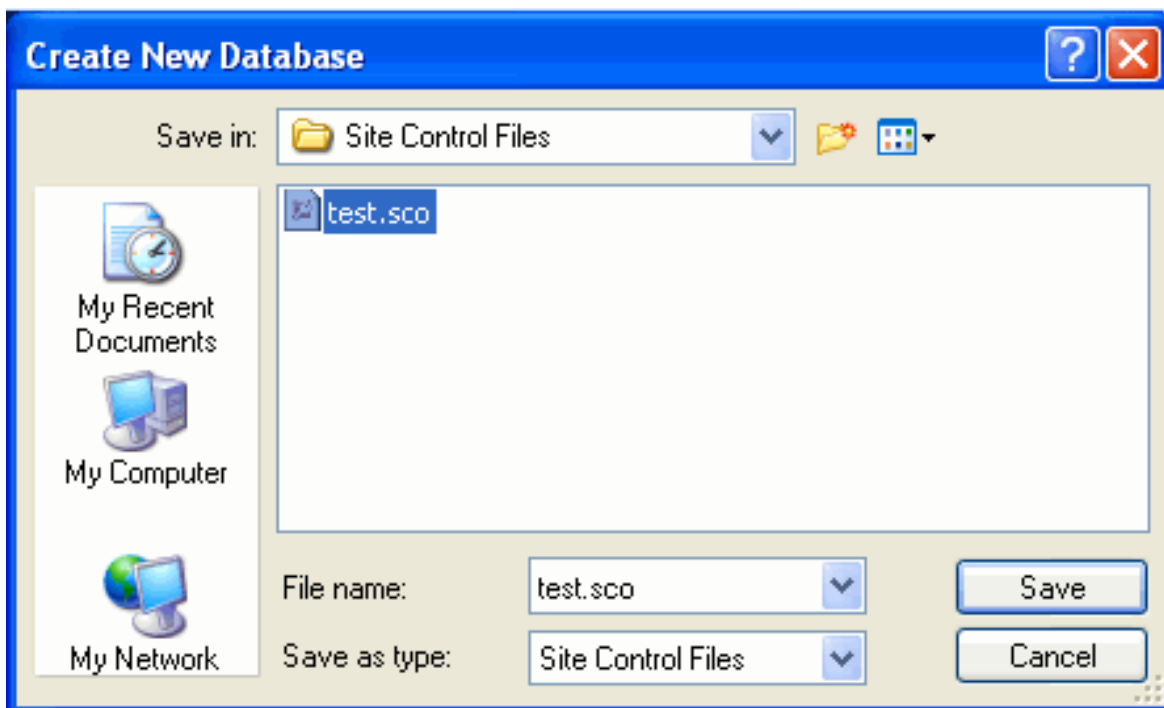
Monthwise Overheads Consumption : Displays Monthwise Proposed, Estimated, Actual & Cumulative Overheads in Graphical & Tubular Format.

New Database / File Creation

In Order to Create A New Database, Select "FILE" on the Main Menu , from the drop down menu Select "Create New" as Shown below.



A Create New Database window dialogue box appears. Browse for the File Location and Name the File. Here, the File is named test.



The Project Info page Opens up.

Enter the Project Information, such as Organization, Client, Project & Building ID, Project Commencement Date, Estimated Project Cost, Project Duration, % Overhead , % Taxes & % Profit in the respective textfields.

PROJECT INFO

Organization :	<input type="text" value="Super Civil Cd"/>
Client :	<input type="text" value="XYZ Consultants"/>
Project ID :	<input type="text" value="P101"/>
Building ID :	<input type="text" value="B101"/>
Commencement Date :	<input type="text" value="February"/> <input type="text" value="2010"/>
Proposed Project Cost :	<input type="text" value="2580000"/>
Project Duration in Months :	<input type="text" value="24"/>
Over Head (%) :	<input type="text" value="10"/>
Profit (%) :	<input type="text" value="10"/>
Taxes (%) :	<input type="text" value="5"/>

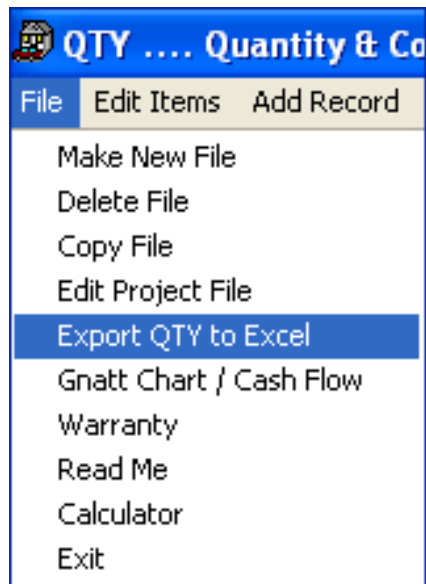
For Detailed Explanation on Project Info , Refer [Edit Project Info.](#)

Import from Qty Software

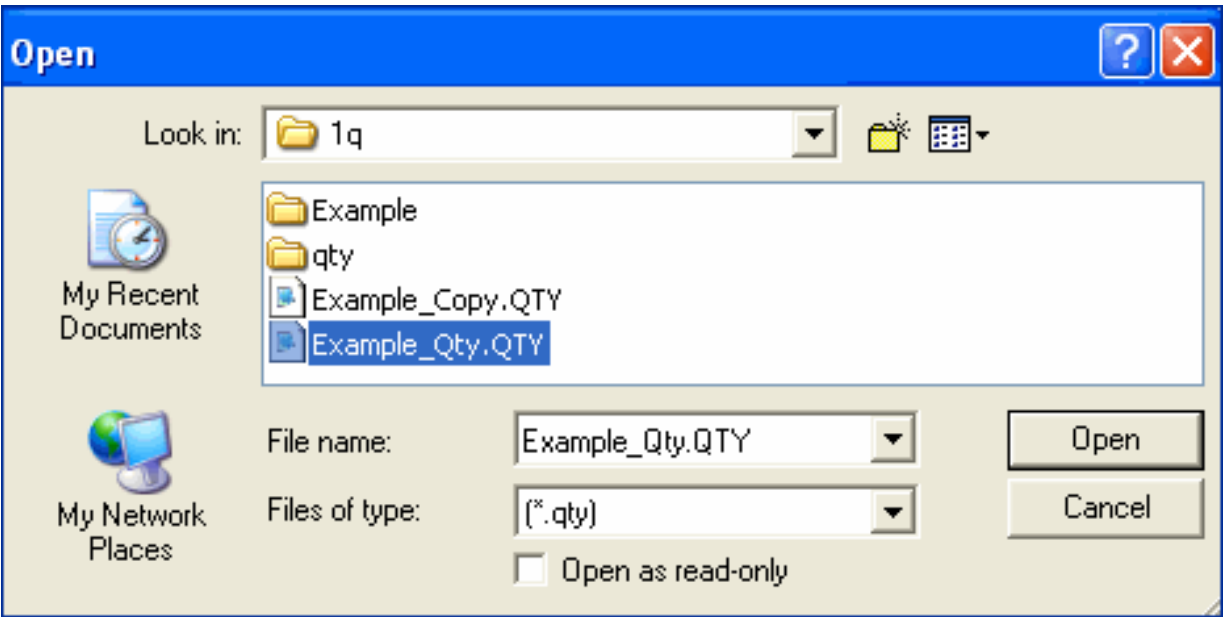
The 'Import from Qty' Option Imports Activities along with their corresponding Quantities & Coefficients from the Qty Project File. In Order to Import, the File first needs to be exported from Qty Software by running the ' Export Qty to Excel ' Option.

Export Qty to Excel :

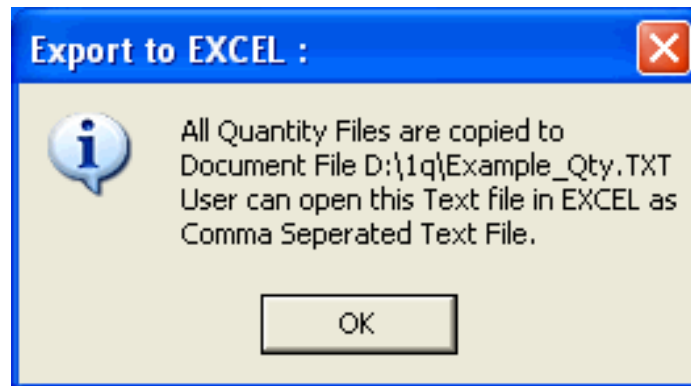
In order to Export the Qty File to Excel, Launch Qty Software. Double Click the 'Export Qty to Excel' Option.



Browse for the Qty File .
Double Click the File.



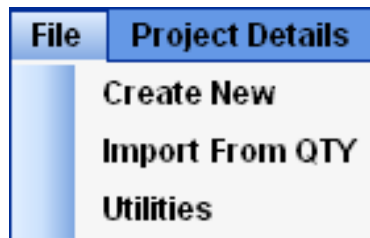
Following Message is Displayed.



Import Qty File to Site Control:

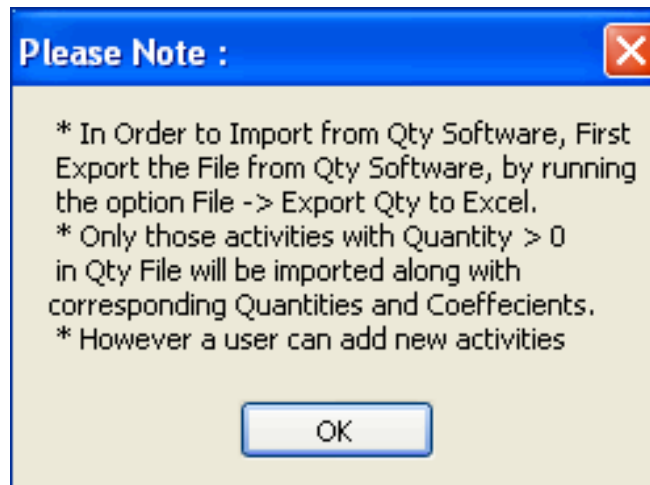
Launch Site Control.

Select "FILE" on the Main Menu , from the drop down menu Select "Import From Qty" as Shown below.

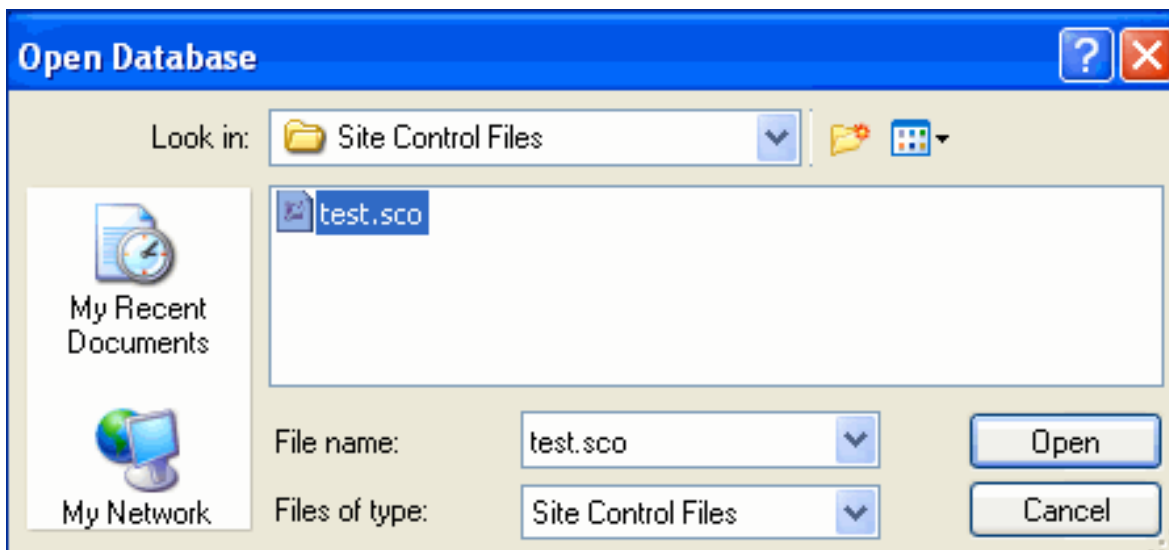


Following Message is displayed.

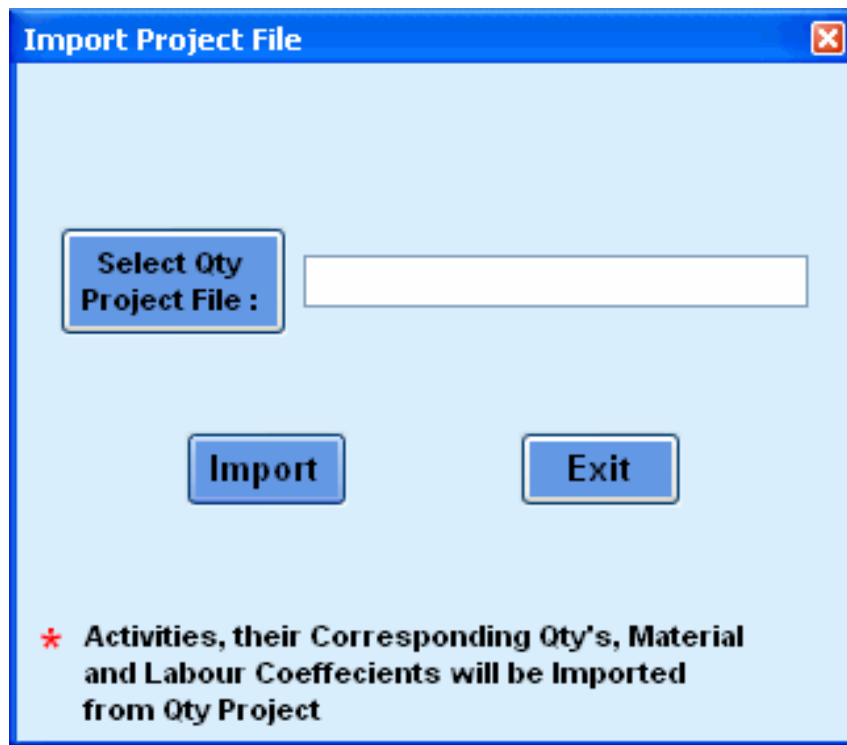
Click on OK



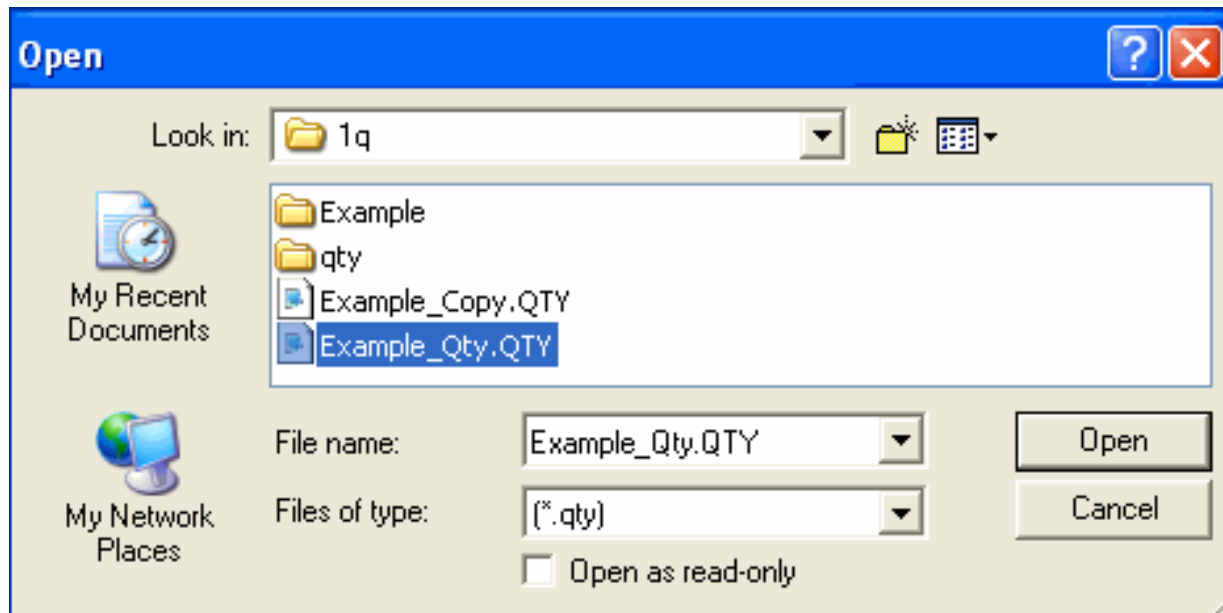
**A Window dialog box appears.
Select the Site Control file, Created in Step 1.**



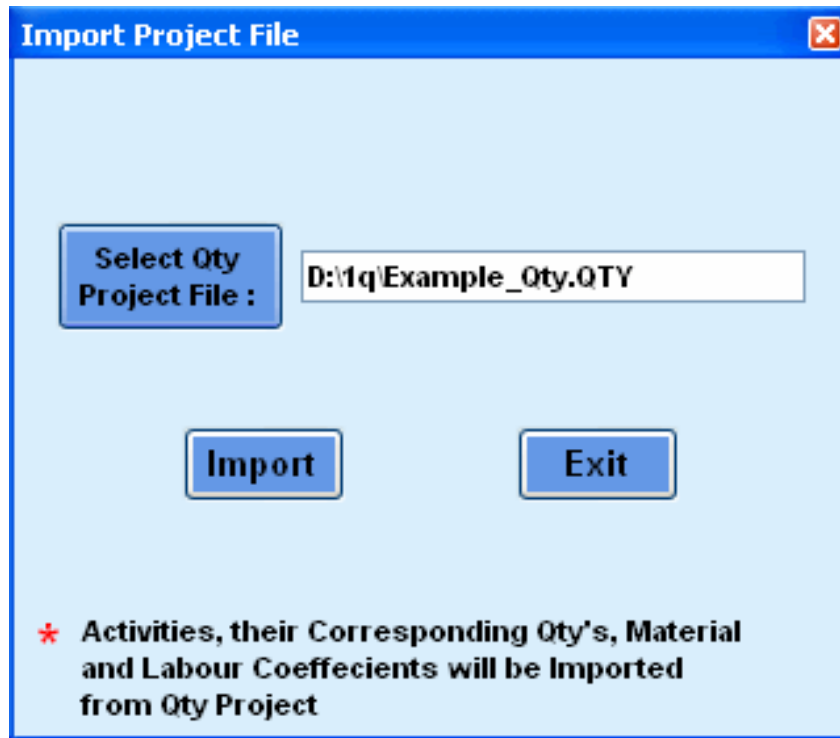
**The Import Project File Page opens up.
Click on Select Qty Project File.**



Browse for the Qty file, to import its details.



Click on Import Button.



Following Message is displayed .
Click on OK.



The Activity List Page opens up showing Imported Activities and Qty.
For detailed Explanation on Activity List , Refer Step no 3 - [Add Activity](#)
Click on OK.

ADD / EDIT / DELETE ACTIVITY

	Code	Description	Unit	Qty	MR	LR	EOP	SUB	Over head (%)	Profit (%)	Taxes (%)	Total Rate	Cost
▶	A1	CLEARING OF JUNGLE	M2	101	0	0	0	0	1	12	1	0	0
	A10	BORING 6.0 M < DEPTH ...	M	6	0	0	0	0	1	12	1	0	0
	A2	CLEARING GRASS	M2	8	0	0	0	0	1	12	1	0	0
	AA2	LOAD TEST ON WELL F...	T...	100	0	0	0	0	1	12	1	0	0
	B1	ROUGH EXCAVATION / ...	M3	300	0	0	0	0	1	12	1	0	0
	C1	LIME MORTAR 1:3	M3	60	0	0	0	0	1	12	1	0	0
	D1	PCC 1: 1: 2 UP TO PLIN...	M3	22.5	0	0	0	0	1	12	1	0	0
	E1	RCC 1: 1: 2 UP TO PLIN...	M3	24	0	0	0	0	1	12	1	0	0
	F1	BRICK WORK IN CM 1:6 ...	M3	27	0	0	0	0	1	12	1	0	0
	G1	RANDOM RUBBLE MAS...	M3	72	0	0	0	0	1	12	1	0	0
	H1	PLAIN MARBLE WORK	M3	2.4	0	0	0	0	1	12	1	0	0
	I1	WOOD WORK IN FRAM	M3	2.5	0	0	0	0	1	12	1	0	0

MR - Material Rate

LR - Labour Rate

Estimated Project Cost : 0

EOP - Equipment Rate

SUB - Sub Contractors Rate

Record #: 1 Of 31

Prev	Next	Copy	Paste	1 st	Last
Save	Go To Rec	Read Me	Copy All	Print	OK

The Coefficient List Page opens up showing Imported Activities and Coefficients. For detailed Explanation on Coefficient , Refer Step no 3 - [Add Coefficients](#) Click on Exit.

ADD / EDIT / DELETE COEFFECIENTS

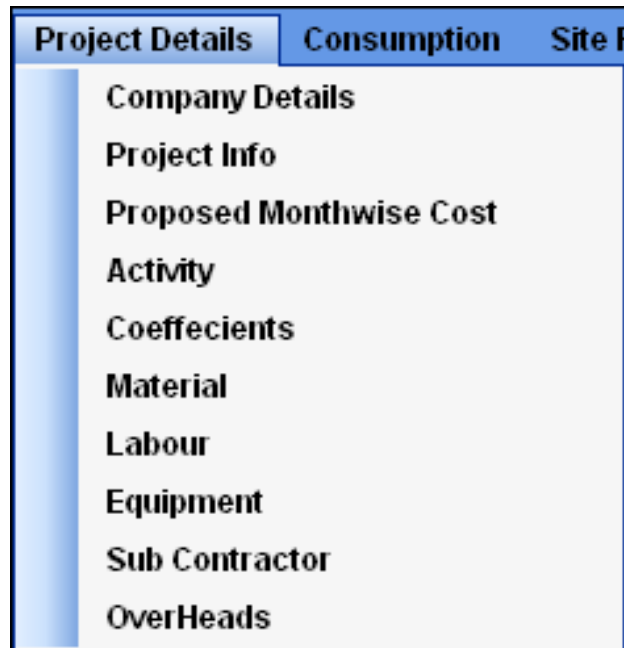
	Code	Description	Unit	Cement	Sand	Agg	Bricks	Mason	Carpe -nter	Skilled	UnSkill	Foreman
▶	A1	CLEARING OF JUNGLE	M2								.0184	
	A10	BORING 6.0 M < DEPTH < ...	M									
	A2	CLEARING GRASS	M2									
	AA2	LOAD TEST ON WELL FO...	TON									
	B1	ROUGH EXCAVATION / B...	M3							0.89	0.08	
	C1	LIME MORTAR 1:3	M3							1.43	0.10	
	D1	PCC 1 : 1 : 2 UP TO PLIHT...	M3	12.2	0.45	0.90		0.17		2.7	0.05	
	E1	RCC III PLIINT STRUCTU...	M3	12.2	0.45	0.45		0.17		2.97	0.05	
	F1	BRICK WORK III CM 1:6 U...	M3	1.25	0.27		500	0.60		1.805	0.0175	
	G1	RANDOM RUBBLE MASO...	M3	1.65	0.3531			1.0		2.14	0.0231	
	H1	PLAIN MARBLE WORK	M3	16.568	2.235			50		56.64	5.14	
	H	WOOD WORK III FRAMES ...	M3						34.23		34.23	
	J1	BUTT HINGES	Hos						0.04		0.02	
	K1	ROLLED SECTION - BEAM	TON							4.56	14.94	

Record #: 1 Of 30

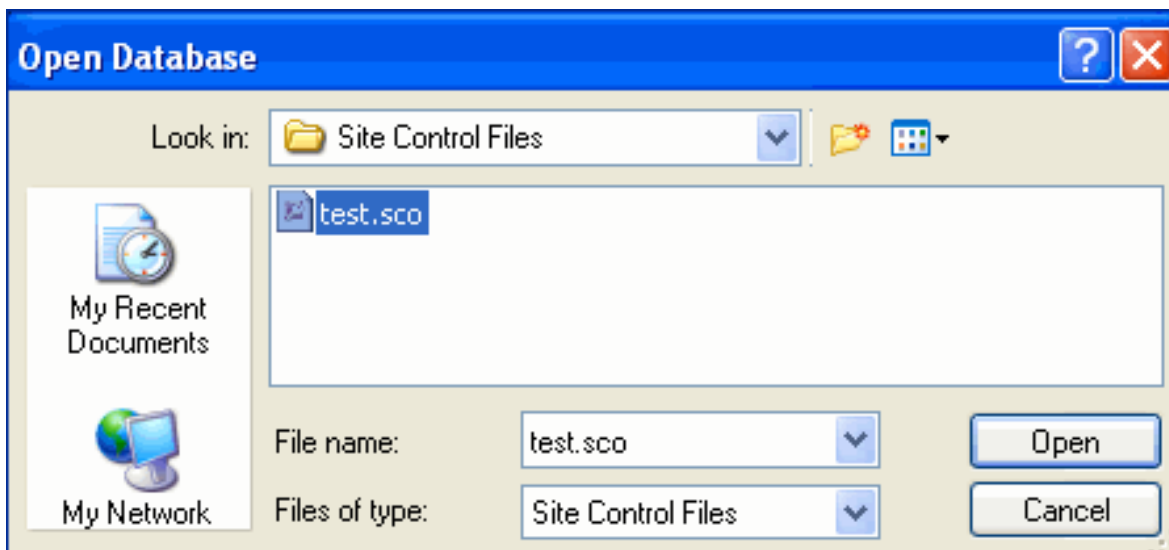
Prev	Next	Copy	Paste	1 st	Last
Save	Go To Rec	Read Me	Copy All	Print	Exit

Company Details

To add Company's Details , Select "Project Details" on the Main Menu , from the drop down menu Select "Company Details" as Shown below.



Following graphics will be displayed. Open the file created in Step No 1.



The Company Details page will Open up.

COMPANY DETAILS

Company Details Client Notes Logo Signatures Email Details

Company Name : Super Civil CD

Door No: 1802, Jamuna Amrut,

Street : 219 , Patel Estate , Jogeshwari (w)

City: Mumbai

Pin: 400102

Contact No : 26783525 / 26774219

Cell No : 9820792254 / 9892306516

Email Address: yaa@supercivilcd.com

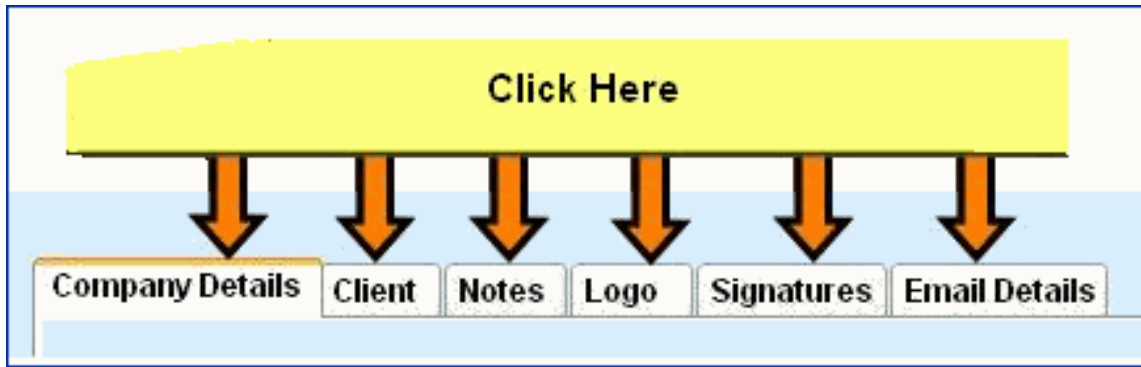
Url: www.supercivilcd.com

Read Me

Exit

A Typical Company's Details is Displayed above.
Over Write to Suit your Company's Details.
The Fields left Blank will not be printed.

Click on Following options for Company details, Client, Tax Info, Notes , Logo and Signatures.



The Client tab displays the Client Name as shown below.

A light blue rectangular box containing the text "Client Name :". To the right of the text is a white text input field with a thin border, containing the text "xyz consultants".

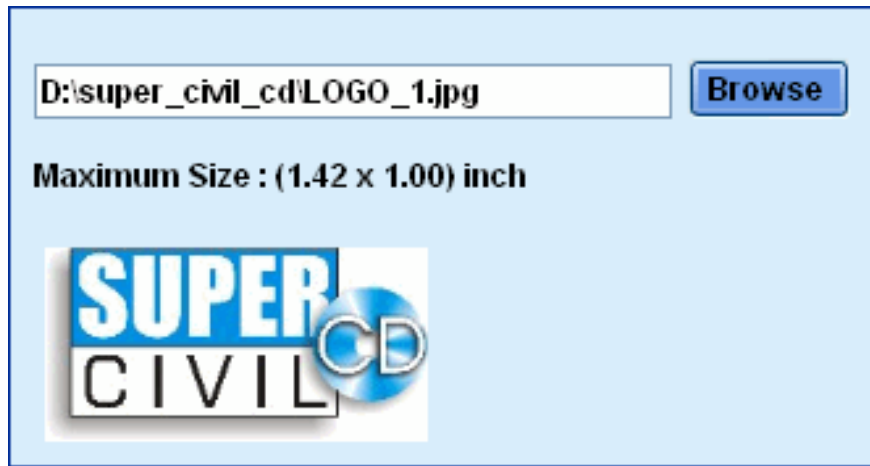
The Notes tab displays the notes that will appear at the bottom of each page while printing.

A light blue rectangular box containing two text input fields. The first field is preceded by the text "Note Line 1 :". The second field is preceded by the text "Note Line 2 :". Both fields contain the text "Note 1" and "Note 2" respectively.

The Logo tab displays your Company's logo which will be printed along with your Company's Details.

A light blue rectangular box containing a white text input field on the left and a blue button with the text "Browse" on the right. Below these elements, the text "Maximum Size : (1.42 x 1.00) inch" is displayed.

Browse for the file name containing your Company's logo.
 The graphics can either be in jpeg, jpg or bmp format.
 The Maximum size of the image shall be (1.42 * 1) inch.
 It is not mandatory to insert Company's Logo.
 Logo will be displayed while Printing/ Exporting / Emailing .



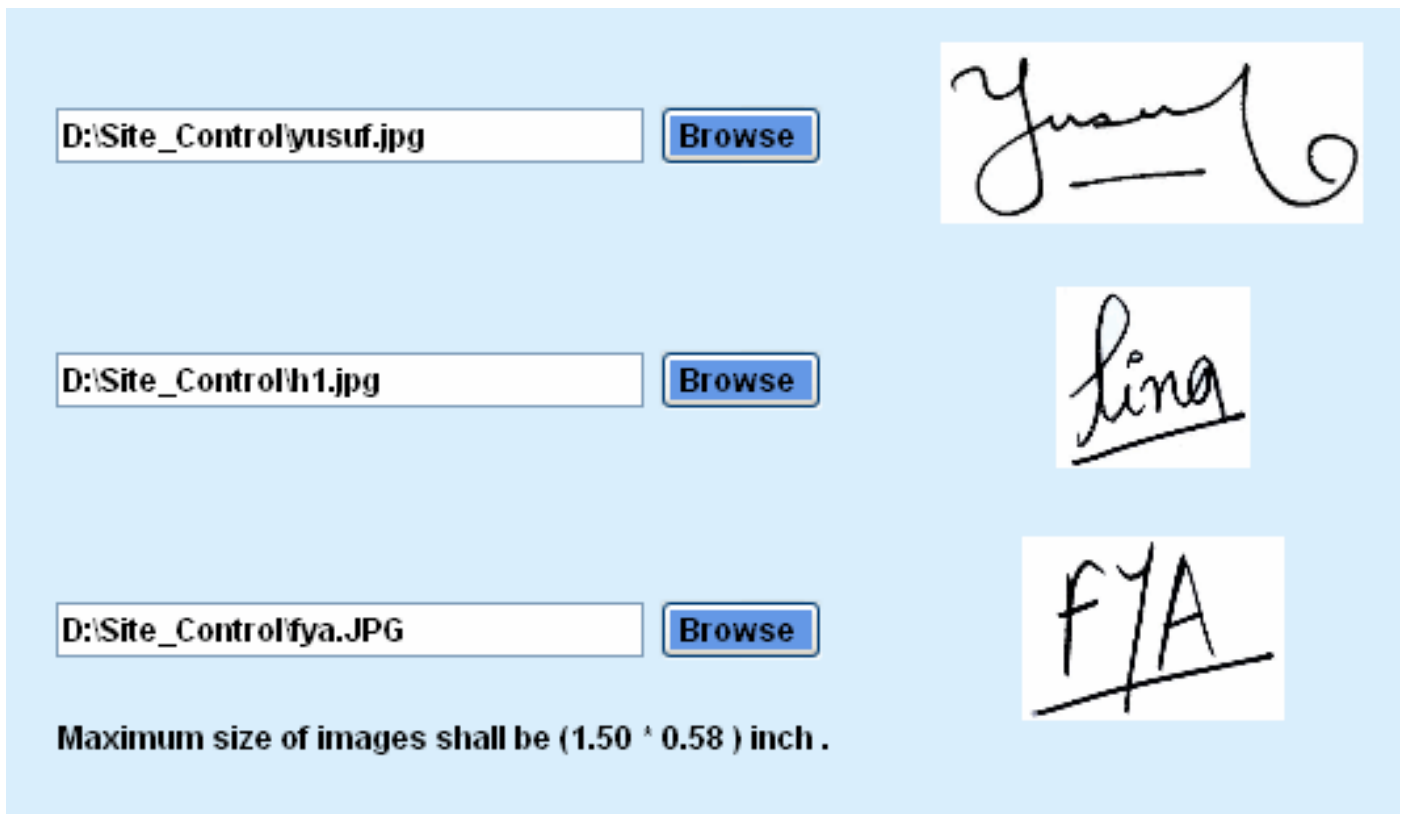
The Signatures tab displays Signatures which will be appear while Printing and Exporting.

Browse for the file name containing Signatures.

The graphics can either be in jpeg, jpg or bmp format.

The Maximum size of the image shall be (1.50 * 0.58) inch.

It is not mandatory to insert Signatures.

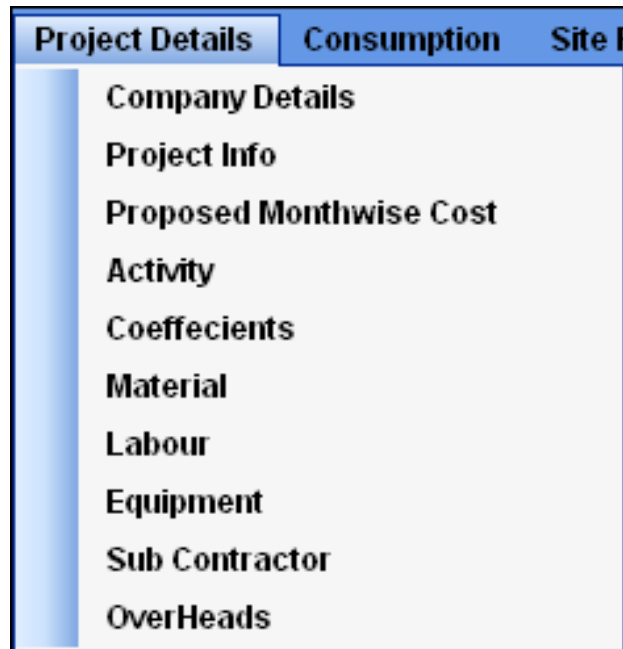


For Details on Email Tab , Refer [Sending Email](#)

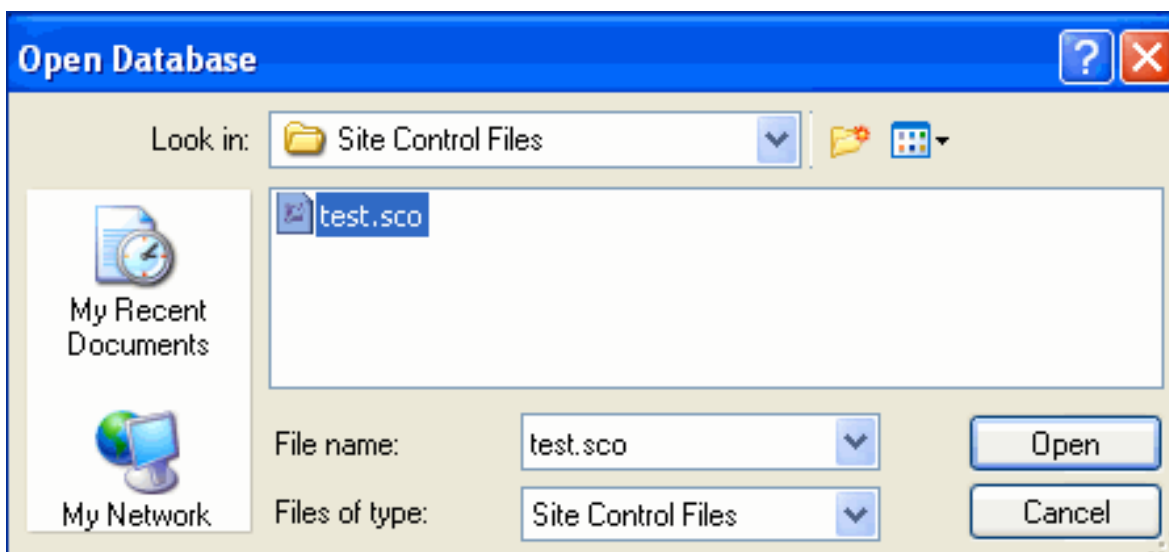
Click Read Me button to understand salient features of this Option

Project Info

To Edit Project Info, Select "Project Details" on the Main Menu , from the drop down menu Select "Project Info" as Shown below.



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



The Project Info Page Opens up, showing Details entered on new File creation.

PROJECT INFO

Organization :	<input type="text" value="Super Civil Cd"/>
Client :	<input type="text" value="XYZ Consultants"/>
Project ID :	<input type="text" value="P101"/>
Building ID :	<input type="text" value="B101"/>
Commencement Date :	<input type="text" value="February"/> <input type="text" value="2010"/>
Proposed Project Cost :	<input type="text" value="2580000"/>
Project Duration in Months :	<input type="text" value="24"/>
Over Head (%) :	<input type="text" value="10"/>
Profit (%) :	<input type="text" value="10"/>
Taxes (%) :	<input type="text" value="5"/>


[Read Me](#)

[Print](#)


[Exit](#)

Proposed Project Cost implies Cost at the time of Planning the Project. Hence the % Overhead Taxes & Profit are also said to Proposed.

In order Print/Export/Email, Project Details click on Print button.




Main Report




Super Civil CD
 1602, Jansuna Avenue,
 219, Pearl Garden, Jogeshwar (W)
 Mumbai - 400102
 Phone: 26760225 / 26774219 Cell: 9820792254 / 9892306286
 Email: yan@supercivilcd.com Url: www.supercivilcd.com
 DATE: 30/01/10


PROJECT INFO

COMPANY:	supercivilcd
CLIENT:	XYZ Consults
PROJECT ID:	P101
BUILDING ID:	B101
PROJECT START DATE:	1-Feb-10
PROPOSED PROJECT COST:	250000
PROJECT DURATION IN MONTHS:	24
OVERHEAD (%):	10
PROFIT (%):	10
TAXES (%):	0

(1) 

Note 1
Note 2

(2) 

(3) 

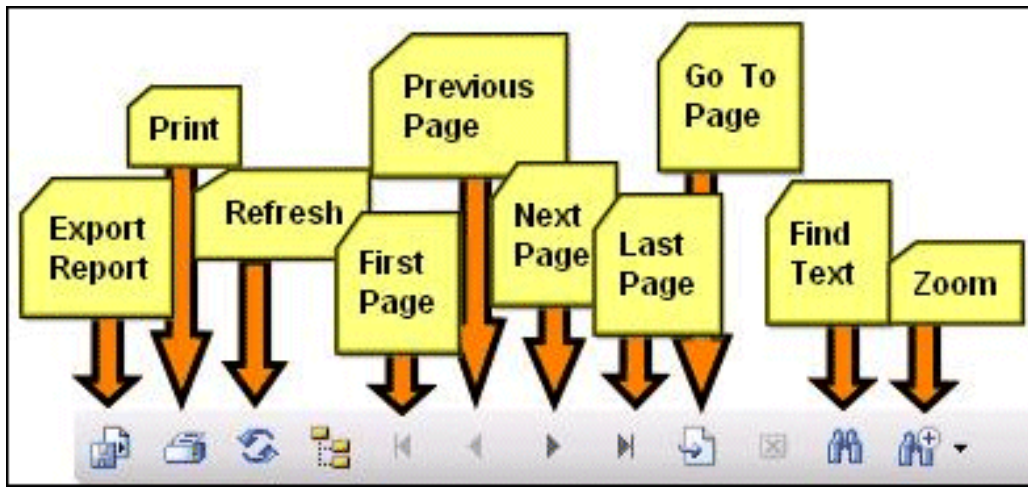
Authorized Signatures

Current Page No.: 1 Total Page No.: 1

Email
Exit

The Preview will contain your Companies Details, Logo and Project Info. The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export your Project Details in PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



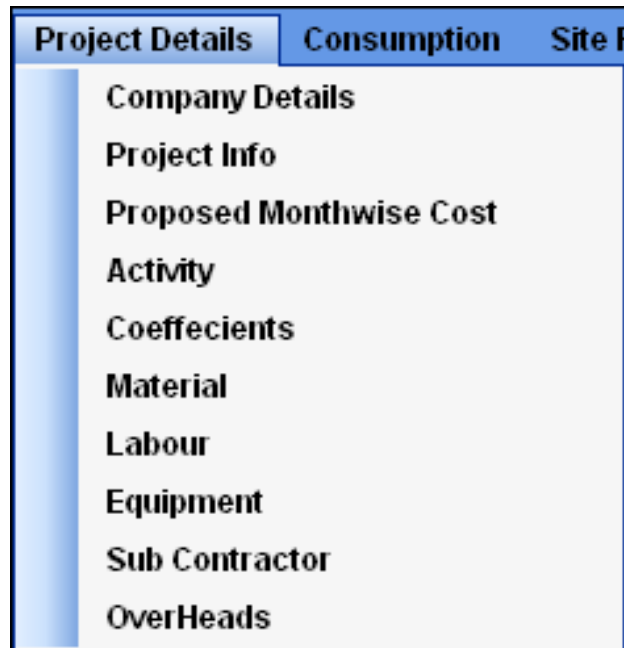
In order to [Export](#) Project Info, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) the Project Info , click the Email button.

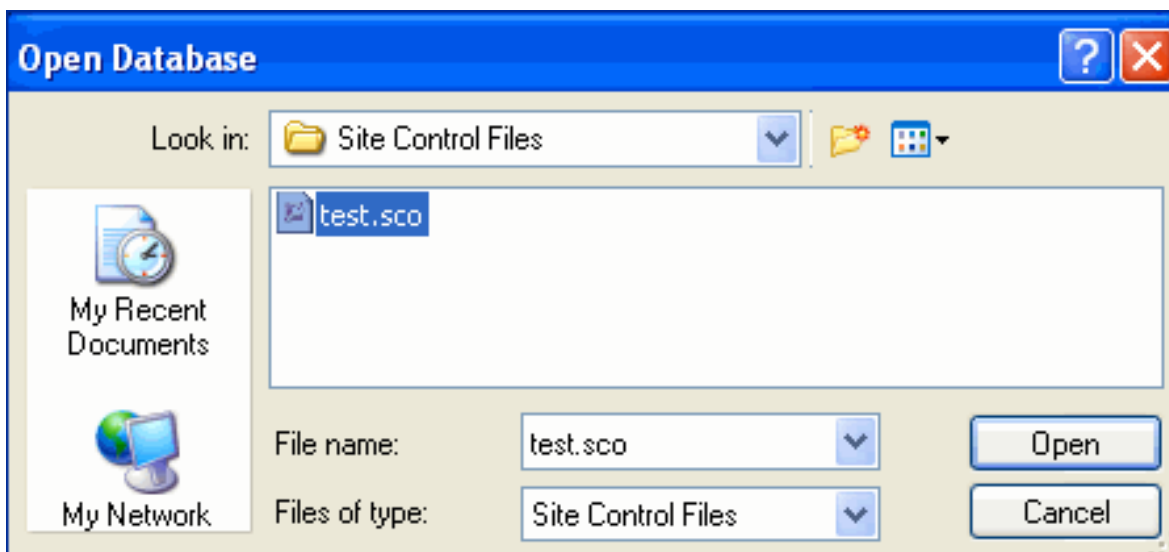
Click Read Me button to understand salient features of this Option

Proposed Monthwise Cost

To add Proposed Monthwise Cost , Select "Project Details" on the Main Menu , from the drop down menu Select "Proposed Monthwise Cost" as Shown below.



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



The Proposed Monthwise Cost page opens up.

PROPOSED MONTHWISE WORKS/COST

	Month	Year	Proposed %	Proposed Amount (Rs)
▶	February	2010	0	0
	March	2010	0	0
	April	2010	0	0
	May	2010	0	0
	June	2010	0	0
	July	2010	0	0
	August	2010	0	0
	September	2010	0	0
	October	2010	0	0
	November	2010	0	0
	December	2010	0	0

Project Duration In Months : 24

Total Proposed % : 0

Estimated Project Cost : Rs 2580000

Total Proposed Amount : Rs 0

Record #: 1 Of 24

Prev	Next	1 st	Last	Print
Save	Read Me	Go To Rec	Exit	

In this Option a user to add the % of Work Proposed to be Completed in every month of Project Duration.

PROPOSED MONTHWISE WORKS/COST

	Month	Year	Proposed %	Proposed Amount (Rs)
▶	February	2010	2.5	64500
	March	2010	2.5	64500
	April	2010	2.5	64500
	May	2010	2.5	64500
	June	2010	2.5	64500
	July	2010	2.5	64500
	August	2010	2.5	64500
	September	2010	2.5	64500
	October	2010	5	129000
	November	2010	5	129000
	December	2010	5	129000

Project Duration In Months : 24


Total Proposed % : 100


Estimated Project Cost : Rs 2580000

Total Proposed Amount : Rs 2580000

A User can change the Proposed % at any point of time while the Project Proceeds.

In order Print/Export/Email, Proposed Monthwise Works/Cost, click on Print button.





Super Civil CD

1802, Jamuna Amrut
 219 , Patel Estate , Jogeshwari (w)
 Mumbai - 400102

Phone : 26783525 /26774219 Cell : 9820792254 /9892306516
 Email : yaa@supercivilcd.com Url : www.supercivilcd.com

Project ID: P101
 Building ID : B101
 Project Commencement Date : February 2010

Project Duration (Months) : 24
 Proposed Project Cost : Rs 2580000
 Estimated Project Cost : Rs 2,584,839.12

Date : 05-March-2010

PROPOSED MONTHWISE WORKS / COST

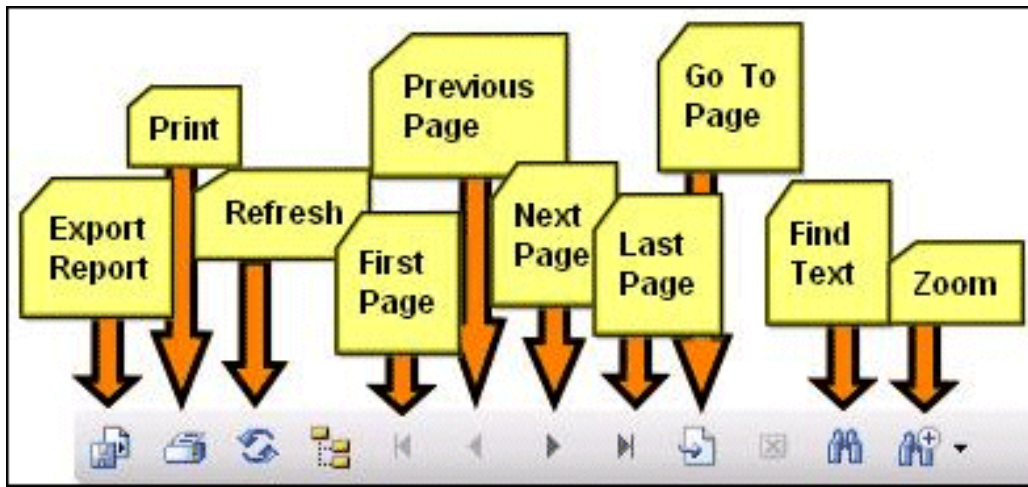
Month	Year	Proposed %	Proposed Amount (Rs)
February	2,010	2.5	64,500.00
March	2,010	2.5	64,500.00
April	2,010	2.5	64,500.00
May	2,010	2.5	64,500.00
June	2,010	2.5	64,500.00
July	2,010	2.5	64,500.00

The Preview will contain your Companies Details, Logo, Project Info, Monthwise Cost Details & Signatures.

The Print Preview also has Export, Print, Refresh, Find and Zoom Options.

You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Proposed Monthwise Cost, click the Export Report button on the Print Preview toolbar.

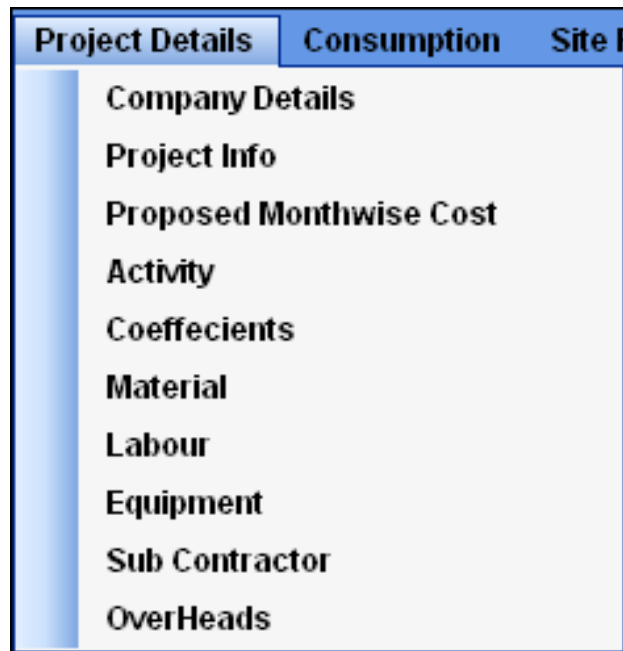
In order to [Email](#) , Proposed Monthwise Cost, click the Email button.

Click Read Me button to understand salient features of this Option

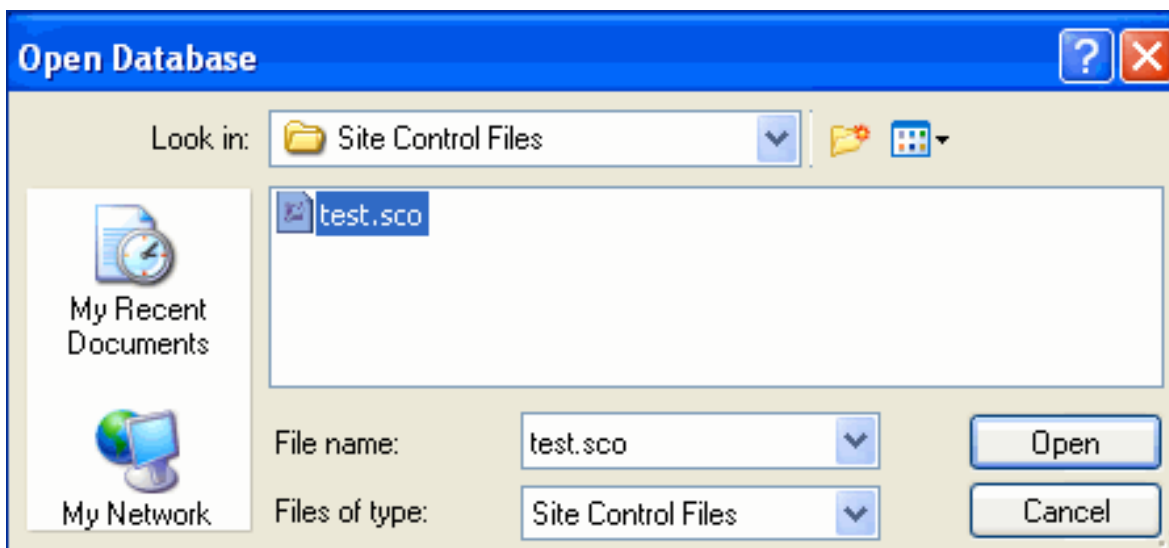
Add Activity

In this Option the user to enter the Activities of Work that are expected to be carried out during the course of the Project.

To add Activity , Select "Project Details" on the Main Menu , from the drop down menu Select "Activity".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



The Activity page opens up

ADD / EDIT / DELETE ACTIVITY

	Code	Description	Unit	Qty	MR	LR	EOP	SUB	Over head (%)	Profit (%)	Taxes (%)	Total Rate	Cost
▶	A	Preparatory Work	▼						10	10	5		
	B	Earth Work / Anti Termi...	▼						10	10	5		
	C	Mortars	▼						10	10	5		
	D	Plain Cement Concrete	▼						10	10	5		
	E	Reinforced Cement Co...	▼						10	10	5		
	F	Brick Masonry Work	▼						10	10	5		
	G	Stone Work	▼						10	10	5		
	H	Marble Work	▼						10	10	5		
	I	Wood and PVC Work	▼						10	10	5		
	J	Door And Window Hard...	▼						10	10	5		
	K	Structural Steel Work	▼						10	10	5		
	L	Floor and Skirting	▼						10	10	5		

MR - Material Rate

LR - Labour Rate

Estimated Project Cost : 0

EOP - Equipment Rate

SUB - Sub Contractors Rate

Record #: 1 Of 27

Prev

Next

Copy

Paste

1 st

Last

Save

Go To Rec

Read Me

Copy All

Print

Exit

As Shown above, A few Activities have been listed, a user may Use/Edit or delete them.

Add Records

You can edit the codes / descriptions or add new ones depending on your Requirement.

Double click the field to edit.

To add new records go to last row and add Code, Description, Unit & the corresponding Material, Labour, Equipment , Sub Contractors Rate in Rs, and Profit, Overhead and Taxes in % .

The above info is required to arrive at the Total Rate of the Activity.

Activity Code should be Unique.

When a new activity Code is added the default Overhead, Profit & taxes % appear in the respective Column for that row.

However a user can change them, if required.

	Code	Description	Unit	Qty	MR	LR	EOP	SUB	Over head (%)	Profit (%)	Taxes (%)	Total Rate	Cost
	A1	Preparatory Work							10	10	5		

Further the individual Quantities of Work to be carried out during the course of the Project have to be provided for each Activity.

Depending on the Rates and Quantities the Individual Cost of Activities the Total Estimated Cost of Project is Calculated, as shown below.

ADD / EDIT / DELETE ACTIVITY

	Code	Description	Unit	Qty	MR	LR	EOP	SUB	Over head (%)	Profit (%)	Taxes (%)	Total Rate	Cost
▶	A1	CLEARING OF JUNGLE	M2	101	0	3.03	0.07	0.07	10	10	5	3.96	399.96
	B1	ROUGH EXCAVATION / ...	M3	300	0.52	186...	5.62	5.62	10	10	5	248.04	74412
	C1	LIME MORTAR 1:3	M3	60	137...	286...	20.78	20.78	10	10	5	2130.43	127825.8
	D1	PCC 1 : 1 : 2 UP TO PLIN...	M3	22.5	405...	529...	137...	137...	10	10	5	6073.78	136660.05
	E1	RCC 1 : 1 : 2 UP TO PLIN...	M3	24	405...	574...	150...	150...	10	10	5	6163.12	147914.88
	F1	BRICK WORK IN CM 1:6 ...	M3	27	156...	440...	50.08	50.08	10	10	5	2629.56	70998.19
	G1	RANDOM RUBBLE MAS...	M3	72	120...	610.5	68.26	68.26	10	10	5	2446.25	176130
	H1	PLAIN MARBLE WORK	M3	2.4	418...	263...	289...	289...	10	10	5	92413.72	221792.93
	I1	WOOD WORK IN FRAML...	M3	2.5	355...	145...	112...	112...	10	10	5	65541.48	163853.7
	J1	BUTT HINGES	Nos	100	40	15.6	1.25	1.25	10	10	5	72.62	7262
	K1	ROLLED SECTION - BEAM	T...	5.41	530...	3680	2410	2410	10	10	5	76916.25	416116.91
	L1	BRICK ON EDGE FLOOR	M2	150	276	62.85	7.62	7.62	10	10	5	442.65	66397.5

MR - Material Rate

LR - Labour Rate

Estimated Project Cost : 2584839.12

EOP - Equipment Rate


SUB - Sub Contractors Rate

Record #: 1 Of 24

Prev	Next	Copy	Paste	1 st	Last
Save	Go To Rec	Read Me	Copy All	Print	Exit

**** If the Import Facility from Qty Software is used, Activities and their Quantities will be automatically imported. In that case a user will need to enter the corresponding Material, Labour, Equipment, Sub Contractors Rates in Rs, and Profit Overhead and Taxes in % only.**

Select Records



Click Here to Select.
On Order to select
more than one row
Use Shift, Up & Down
Keys on your Keyboard

H1	PLAIN MARBLE WORK	M3	▼	2.4	418...	263...	289...	289...	10
I1	WOOD WORK IN FRAM...	M3	▼	2.5	355...	145...	112...	112...	10
J1	BUTT HINGES	Nos	▼	100	40	15.6	1.25	1.25	10
K1	ROLLED SECTION - BEAM	T...	▼	5.41	530...	3680	2410	2410	10

Copy Records


Select the record(s) and press the Copy button.

Paste Records

Select the records over which you want to paste the Copied Records and click on Paste button.

Append Records

- 1) Copy the records .
- 2) Select the last line in the table as shown below and click on Paste button.



Y1	400 MM RCC CAST IN S...	M	▼	20	1359	31.3
Z1	HORIZONTAL CEMENT ...	M2	▼	500	345...	186...
▶*			▼			

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

Once the Activities are used in any of the Options a user should be very carefully while editing the Activity Code. It is always advisable to Edit the description and rates rather than the Activity code.

Deleting Codes used in any option will result in Error.

In order Print/Export/Email, Activity List click on Print button.

The Print Preview (Part) is as follows.

Main Report

Project ID : P 101	Project Duration (Months) : 24
Building ID : B 101	Proposed Project Cost : Rs 2580000
Project Commencement Date : February 2010	Estimated Project Cost : Rs 2,584,839.12
Date : 06-March-2010	

ACTIVITY LIST

Code	Activity	Unit	Qty	MR	LR	EQP	SUB	Over Head (%)	Profit (%)	Tax (%)	Rate	Cost
A1	CLEARING OF JUNGLE	M2	101	0	3.03	0.07	0.07	10	10	5	3.98	399.98
B1	ROUGH EXCAVATION / BANK	M3	300	0.52	189.87	5.62	5.62	10	10	5	248.04	74,412.00
C1	JIME MORTAR 1:3	M3	60	1375.89	289.89	20.78	20.78	10	10	5	2130.43	127,825.80
D1	POC 1 : 1 : 2 UP TO PUNTH LE	M3	22.5	4054.75	529.25	137.51	137.51	10	10	5	6073.78	136,660.05
E1	POC 1 : 1 : 2 UP TO PUNTH LE	M3	24	4054.75	574.85	150.45	150.45	10	10	5	6183.12	147,914.88
F1	BRICK WORK IN CM 1:6 UP TO	M3	27	1592.5	440.99	50.08	50.08	10	10	5	2629.98	70,998.19
G1	RANDOM RUBBLE MASONRY	M3	72	1209.98	810.5	88.26	88.26	10	10	5	2448.25	176,130.00
H1	PLAIN MARBLE WORK	M3	2.4	41801	26338	2895.99	2895.99	10	10	5	92413.72	221,792.93
I1	WOOD WORK IN FRAMES OF	M3	2.5	35933.6	14992	1128.79	1128.79	10	10	5	65541.48	163,853.70
J1	SUIT HINGES	Nos	100	40	15.6	1.25	1.25	10	10	5	72.62	7,262.00
K1	ROLLED SECTION - BEAM	TON	5.41	53033	3690	2410	2410	10	10	5	76916.25	416,116.91
L1	BRICK ON EDGE FLOORING	M2	150	278.03	62.85	7.62	7.62	10	10	5	442.65	66,397.50
M1	CORRUGATED C. I. SHEET RO	M2	250	1161	43.55	31.62	31.62	10	10	5	1594.74	398,185.00

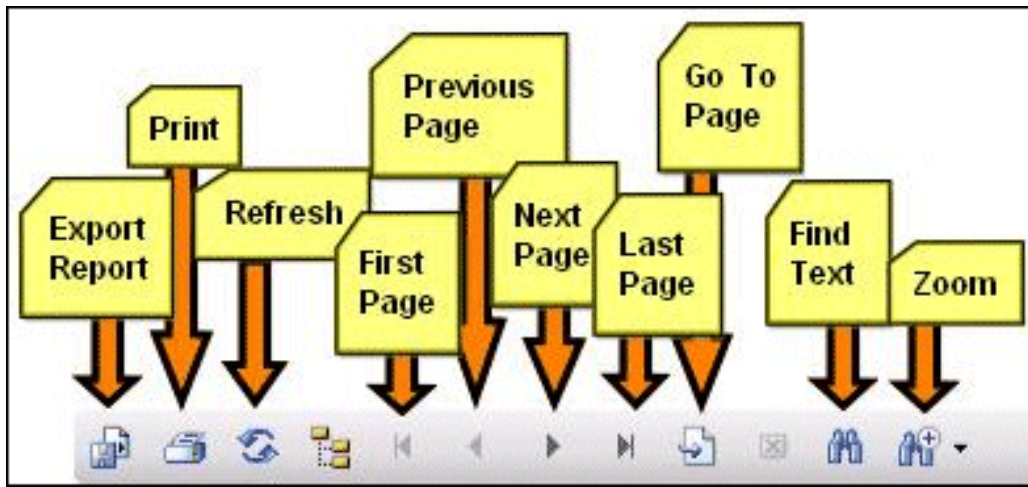
* MR : Material Rate	* EQP : Equipment Rate	* LR : Labour Rate	* SUB : Sub Contractors Rate
(1)	(2)	(3)	
Authorized Signature :			

Current Page No. : 1	Total Page No. : 2
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Email	Exit
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The Preview will contain your Companies Details, Logo, Project Info, Activity List & Signatures.
The Print Preview also has Export, Print, Refresh, Find and Zoom Options.
You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Activity List, click the Export Report button on the Print Preview toolbar.

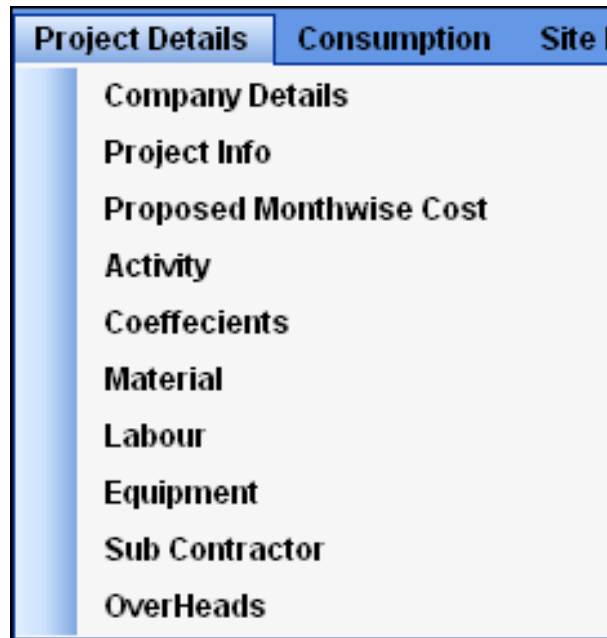
In order to [Email](#) Activity List, click the Email button.

Click Read Me button to understand salient features of this Option

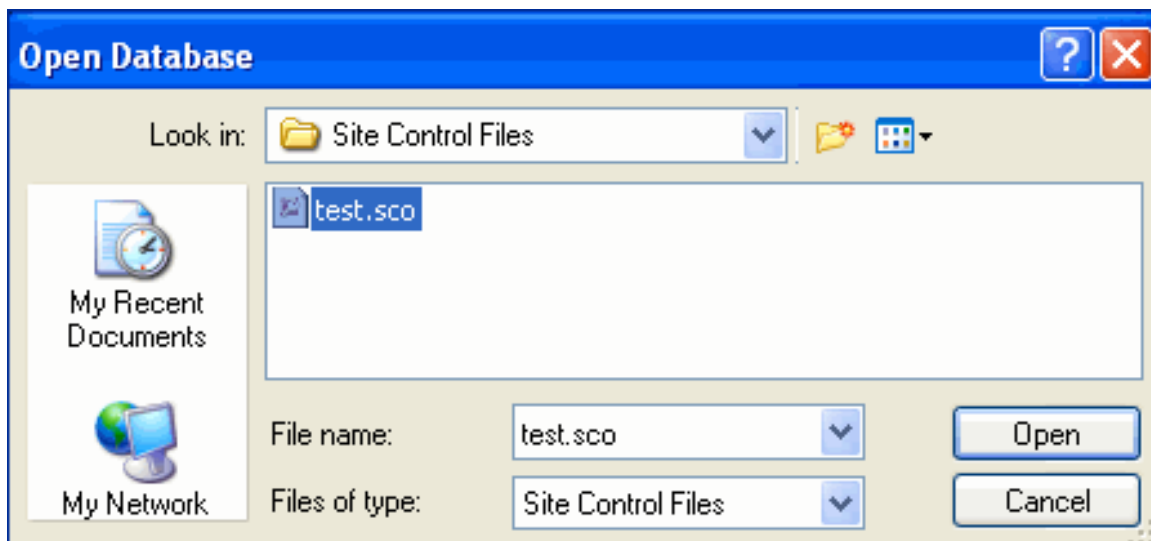
Add Coefficients

In this Option all the Activities of Work added in the Activity Option are displayed.

To add Coefficients , Select "Project Details" on the Main Menu , from the drop down menu Select "Coefficients".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



The coefficients page opens up.

ADD / EDIT / DELETE COEFFICIENTS

Code	Description	Unit	Cement	Sand	Agg	Bricks	Mason	Carpe -nter	Skilled	UnSkill	Foreman
A1	CLEARING OF JUNGLE	M2								.0184	
B1	ROUGH EXCAVATION / B...	M3								0.89	0.08
C1	LIME MORTAR 1:3	M3								1.43	0.10
D1	PCC 1 : 1 : 2 UP TO PLIIT...	M3	12.2	0.45	0.90		0.17			2.7	0.05
E1	RCC IN PLIITH STRUCTU...	M3	12.2	0.45	0.45		0.17			2.97	0.05
F1	BRICK WORK IN CM 1:6 U...	M3	1.25	0.27		500	0.60			1.805	0.0175
G1	RAINDOM RUBBLE MASO...	M3	1.65	0.3531			1.0			2.14	0.0231
H1	PLAIN MARBLE WORK	M3	16.568	2.235			50			56.64	5.14
H	WOOD WORK IN FRAMES ...	M3						34.23		34.23	
J1	BUTT HINGES	Hos						0.04		0.02	
K1	ROLLED SECTION - BEAM	TON							4.56	14.94	
L1	BRICK ON EDGE FLOORING	M2	0.257	0.046		56.5	0.11			0.226	0.004
M1	CORRUGATED G. I. SHEET...	M2						0.09	0.060	0.012	0.0146
H1	12 MM THICK LIME PLAS...	M2		.0102			0.06			0.22	0.0015

Record #: 1 Of 23



A User to add the corresponding Cement, Sand, Aggregate, Brick, Mason, Carpenter, Skilled Labour, Skilled Labour & Foreman Coefficients for each Activity.

*** If the [Import](#) Facility from Quantity Software is used then the Coefficients are automatically entered.

However a user may change them if required.

In this Option, New records cannot be added.
New Activities to be added in Activity List.

Copy Records

Select the record(s) and press the Copy button.

Paste Records

Select the records over which you want to paste the Copied Records and click on Paste button.

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

Records from this option cannot be deleted

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email Coefficients click on Print Button

Main Report											
ACTIVITY COEFFICIENTS											
Code	Description	Unit	Cement	Sand	Aggregate	Brick	Mason	Carpenter	Skilled Labour	Un Skilled Labour	Foreman
A1	CLEARING OF JUNGLE	M2	0	0	0	0	0	0	0	0.02	0
B1	ROUGH EXCAVATION / BANKING	M3	0	0	0	0	0	0	0	0.89	0.08
C1	LIME MORTAR 1:3	M3	0	0	0	0	0	0	0	1.43	0.1
D1	PCC 1:1:2 UP TO PLINTH LEVEL	M3	12.2	0.45	0.9	0	0.17	0	0	2.7	0.05
E1	RCC IN PLINTH STRUCTURE	M3	12.2	0.45	0.45	0	0.17	0	0	2.97	0.05
F1	BRICKWORK IN CM 1:5 UP TO 1	M3	1.25	0.27	0	500	0.6	0	0	1.8	0.02
G1	RANDOM RUBBLE MASONRY II	M3	1.65	0.35	0	0	1	0	0	2.14	0.02
H1	PLAIN MARBLEWORK	M3	16.57	2.24	0	0	50	0	0	56.64	5.14
I1	WOOD WORK IN FRAMES OF DOOR	M3	0	0	0	0	0	34.23	0	34.23	0
J1	BUTT HINGES	Nos	0	0	0	0	0	0.04	0	0.02	0
K1	ROLLED SECTION - BEAM	TON	0	0	0	0	0	0	4.56	14.94	0
L1	BRICK ON EDGE FLOORING	M2	0.26	0.05	0	56.5	0.11	0	0	0.23	0
M1	CORRUGATED G. I. SHEET ROOFING	M2	0	0	0	0	0	0.09	0.06	0.01	0.01
N1	12 MM THICK LIME PLASTER 1:1	M2	0	0.01	0	0	0.06	0	0	0.22	0

(1) *Yamini* (2) *Lina* (3) *F7A*

Current Page No.: 1 Total Page No.: 2 Zoom Factor: 75

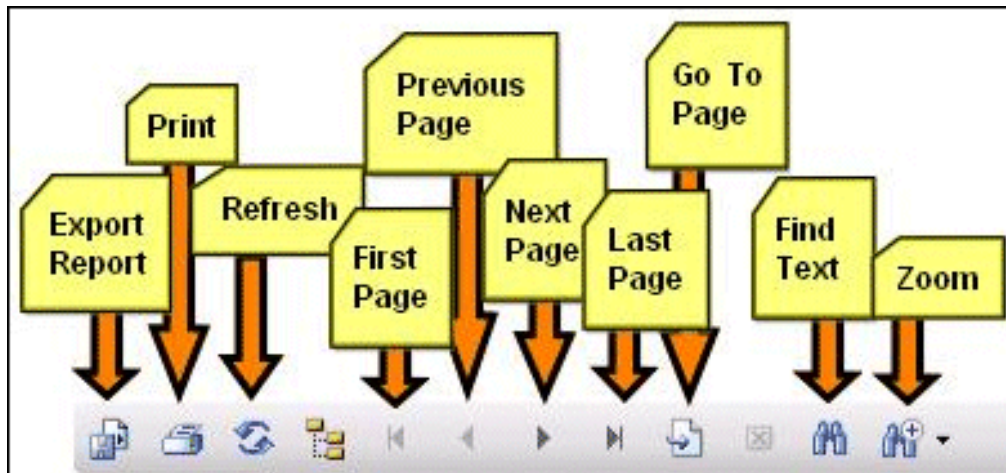
[Email](#) 40 [Exit](#)

The Preview will contain your Companies Details, Logo, Project Info, Coefficient List & Signatures.

The Print Preview also has Export, Print, Refresh, Find and Zoom Options.

You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) CoefficientList, click the Export Report button on the Print Preview toolbar.

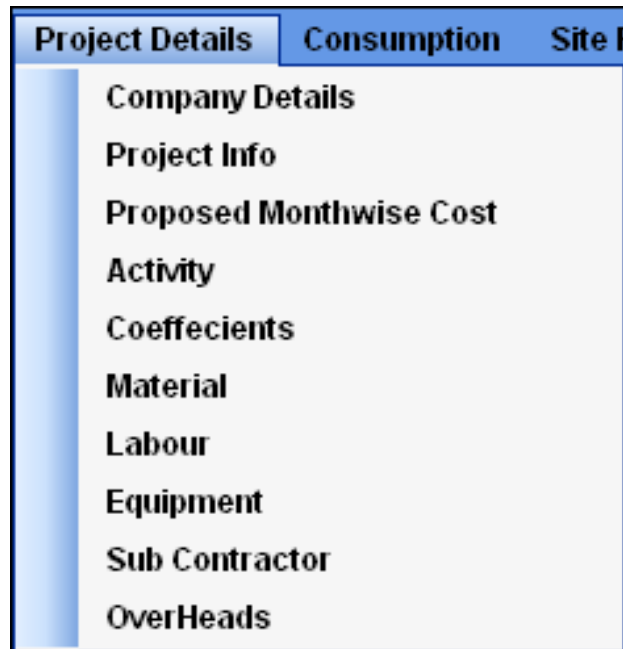
In order to [Email](#) , Coefficient List , click the Email button.

Click Read Me button to understand salient features of this Option

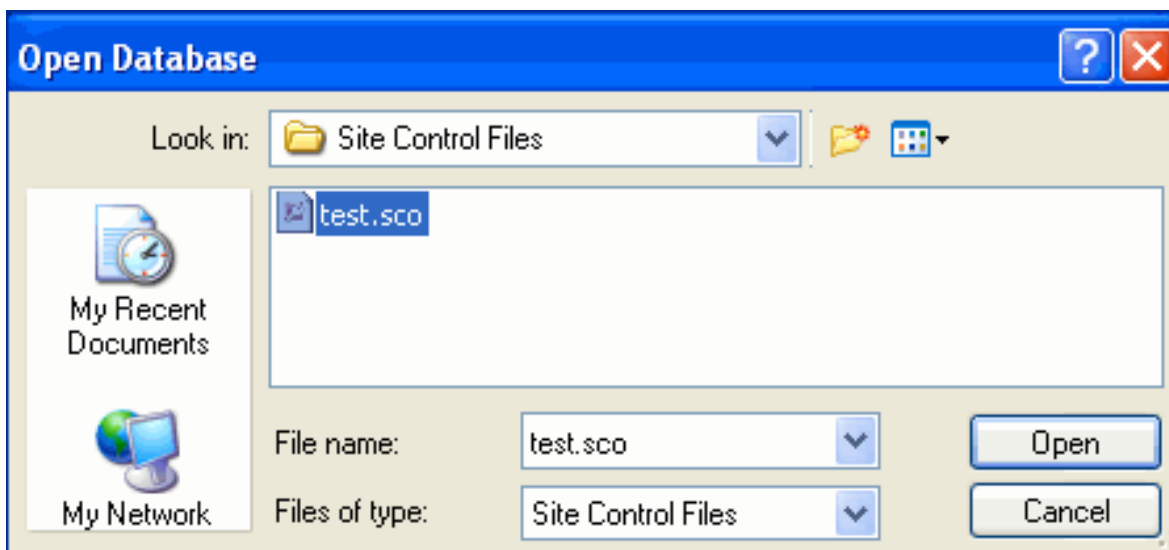
Add Material

In this Option the user to add Materials that are expected to be used under various Activities of Work.

To add Material , Select "Project Details" on the Main Menu, from the drop down menu Select "Material".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



The Material List page opens up

ADD / DISPLAY / EDIT / DELETE MATERIAL LIST

	Category	Item Code	Description	Unit	' Rate
▶	Cement	001	OPC	Bag	250
	Cement	002	Slag Cement	Bag	250
	Cement	003	Pozzolana FlyAsh Cement	Bag	250
	Cement	004	Sulphate Resisting Cement	Bag	250
	Sand	005	Coarse Sand	M3	600
	Sand	006	Fine Sand	M3	55
	Aggregate (Above 20mm)	007	90 MM & Down Aggregate	M3	700
	Aggregate (Above 20mm)	008	60 MM & Down Aggregate	M3	700
	Aggregate (Above 20mm)	009	50 MM & Down Aggregate	M3	700
	Aggregate (Above 20mm)	010	40 MM & Down Aggregate	M3	700
	Aggregate (12mm - 20mm)	011	20 MM & Down Aggregate	M3	700
	Aggregate (Upto 12mm)	012	12 MM & Down Aggregate	M3	700
	Bricks	013	Bricks	Hos	1.9
	Marble	014	Marble	M3	30000

* Rate includes Carriage

Add Records

You can edit the codes / descriptions or add new ones depending on your Requirement.



Double click the field to edit.

To add new records go to last row and Unique Code, Description, Unit, Rate and the Category in which the Item Lies.

Note that the rates given should include Carriage.

Item Code should be Unique.

A few categories are Listed, in the Drop down List in the Category Option of each Row , if the item does not fall in any of them a user may select the Category as "Others".

Category	
	Cement 
	Aggregate (Upto 12mm)
	Aggregate (12mm - 20mm)
	Aggregate (Above 20mm)
	Aluminium
	Blocks (Solid)
	Blocks (Hollow)
	Bricks
	Cement
	Marble
	Paint
	Random Rubble
	Reinforcement
	Roof Sheets
	Sand
	Structural Steel
	Timber
	Others

Copy Records

Select the record(s) and press the Copy button.

Paste Records

Select the records over which you want to paste the Copied Records and click on Paste button.

Append Records

- 1) Copy the records .
- 2) Select the last line in the table as shown below and click on Paste button.

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done. Once the Materials are used in any of the Options a user should be very carefull while editing the Item Code. It is always advisable to Edit the Description and rates rather than the Item code

Deleting Codes used in any option will result in Error.

In order Print/Export/Email, Material List click on Print button. The Print Preview (Part) is as follows.

The screenshot shows a software window titled 'Main Report' with a date of '06-March-2010'. The main content is a table titled 'MATERIAL LIST' with the following data:

Category	Item Code	Description	Unit	Rate (Rs)
Cement	001	OPC	Bag	250
Cement	002	Slag Cement	Bag	250
Cement	003	Pozzolana/Fly Ash Cement	Bag	250
Cement	004	Sulphate Resisting Cement	Bag	250
Sand	005	Coarse Sand	M3	600
Sand	006	Fine Sand	M3	55
Aggregate (Above 20mm)	007	90 MM & Down Aggregate	M3	700
Aggregate (Above 20mm)	008	60 MM & Down Aggregate	M3	700
Aggregate (Above 20mm)	009	50 MM & Down Aggregate	M3	700
Aggregate (Above 20mm)	010	40 MM & Down Aggregate	M3	700
Aggregate (12mm- 20mm)	011	20 MM & Down Aggregate	M3	700
Aggregate (Upto 12mm)	012	12 MM & Down Aggregate	M3	700
Bricks	013	Bricks	Nos	1.9
Marble	014	Marble	M3	30000
Others	015	Hard Stone	M3	400
Timber	016	Timber	M3	40072
Others	017	Butt hinge	Nos	30
Others	018	Brass Screw	Nos	1
Others	019	Unslaked Lime	Kg	3

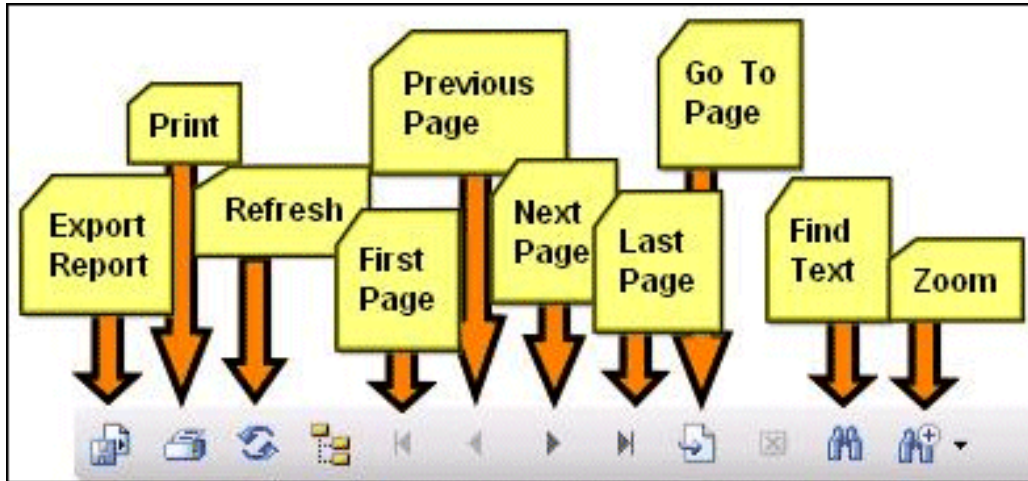
At the bottom of the window, there is a status bar showing 'Current Page No.: 1' and 'Total Page No.: 3'. Below the status bar are two buttons: 'Email' and 'Exit'.

Email

Exit

The Preview will contain your Companies Details, Logo, Project Info, Material List & Signatures.
The Print Preview also has Export, Print, Refresh, Find and Zoom Options.
You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



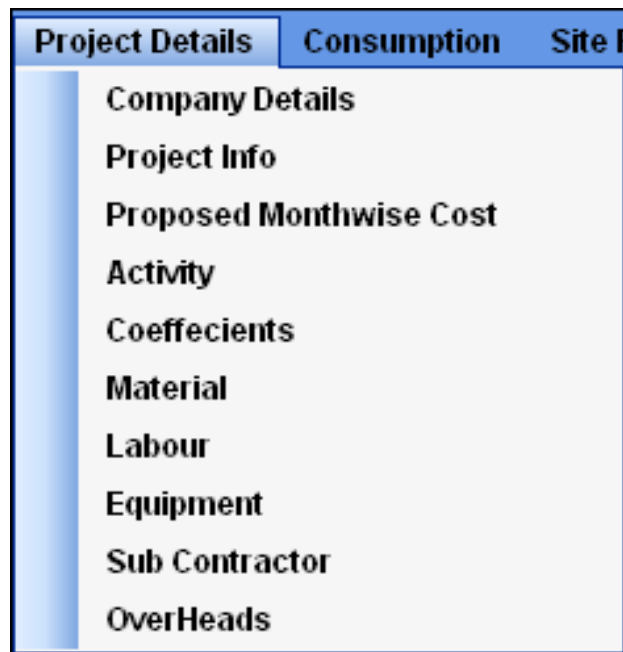
In order to [Export](#) Material List, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Material List, click the Email button.

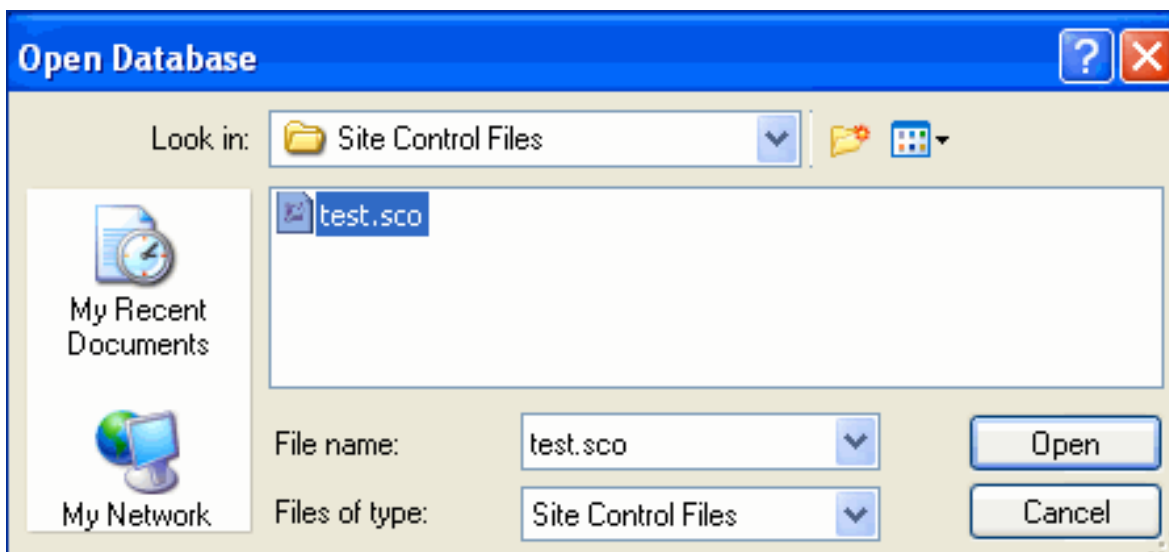
Click Read Me button to understand salient features of this Option

Add Labour

In this Option the user has to add the List of Labourers.
To add Labour, Select "Project Details" on the Main Menu, from the drop down menu Select "Labour".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



The Labour List page opens up

ADD/DISPLAY/EDIT/DELETE LABOUR LIST

	Category	Code	Description	Daily Wage	Overtime Rate
▶	Foreman	001	Raj	325	0
	Unskilled	002	Manish	180	0
	Carpenter	003	Abdul	300	0
	Unskilled	004	Suresh	180	0
	Unskilled	005	Samir	180	0
	Unskilled	007	Ileha	150	0
	Skilled	008	Govind	300	0
	Skilled	009	Ramesh	300	0
	Skilled	010	Rahul	300	0
	Skilled	011	Rai	300	0
	Skilled	012	Gopi	300	0
	Skilled	013	Mandar	300	0
	Skilled	014	Jaffar	300	0
	Unskilled	015	Ravi	150	0
	Unskilled	016	Rajesh	180	0

Record #: 1 Of 18



Add Records

Double click the field to edit.

To add new records add Unique Code, Description, Daily Wage, Overtime Rate and Select the Category from the Drop down List

A Day = 8 hrs

Labour Overtime rate is on Hourly basis.

Labour Code should be Unique.

Copy Records

Select the record(s) and press the Copy button.

Paste Records

Select the records over which you want to paste the Copied Records and click on Paste button.

Append Records

1) Copy the records .

2) Select the last line in the table as shown below and click on Paste button.

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.
Once the Labour Code is used in any of the Options a user should be very carefull while editing the Item Code. It is always advisable to Edit the Description and rates rather than the Code

Deleting Codes used in any option will result in Error.

In order Print/Export/Email, Labour List click on Print button.
The Print Preview (Part) is as follows.

LABOUR LIST				
Category	Code	Description	Daily Wage	Overtime Rate
Foreman	001	Raj	325	0
Unskilled	002	Manish	180	0
Carpenter	003	Abdul	300	0
Unskilled	004	Suresh	180	0
Unskilled	005	Samir	180	0
Unskilled	007	Neha	150	0
Skilled	008	Govind	300	0
Skilled	009	Ramesh	300	0
Skilled	010	Rahul	300	0
Skilled	011	Rai	300	0
Skilled	012	Gopi	300	0
Skilled	013	Mandar	300	0
Skilled	014	Jaffar	300	0
Unskilled	015	Ravi	150	0
Unskilled	016	Rajesh	180	0
Mason	017	Milan	300	0
Unskilled	018	Michael	150	0

1 Total Page No. : 1 Zoom Factor: 80%

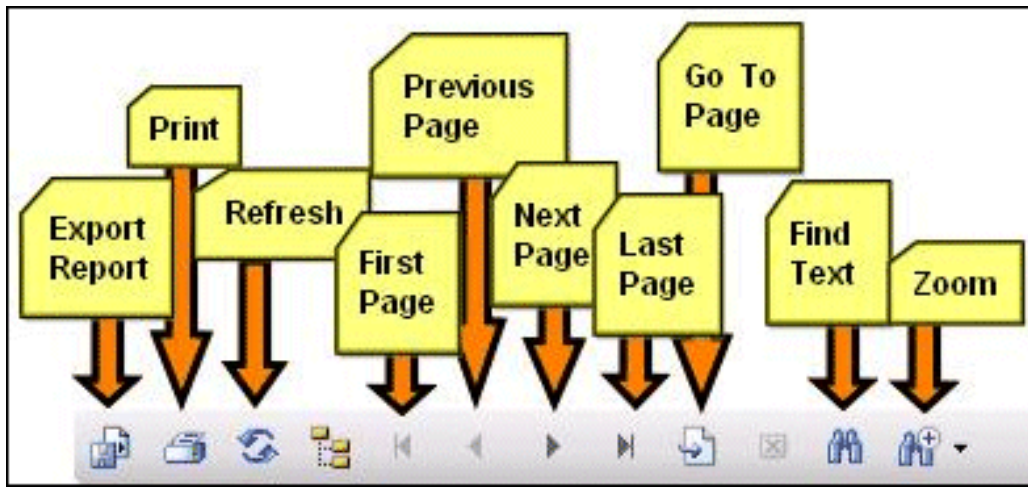
[Email](#) [Exit](#)

The Preview will contain your Companies Details, Logo, Project Info, Labour List & Signatures.

The Print Preview also has Export, Print, Refresh, Find and Zoom Options.

You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Labour List, click the Export Report button on the Print Preview toolbar.

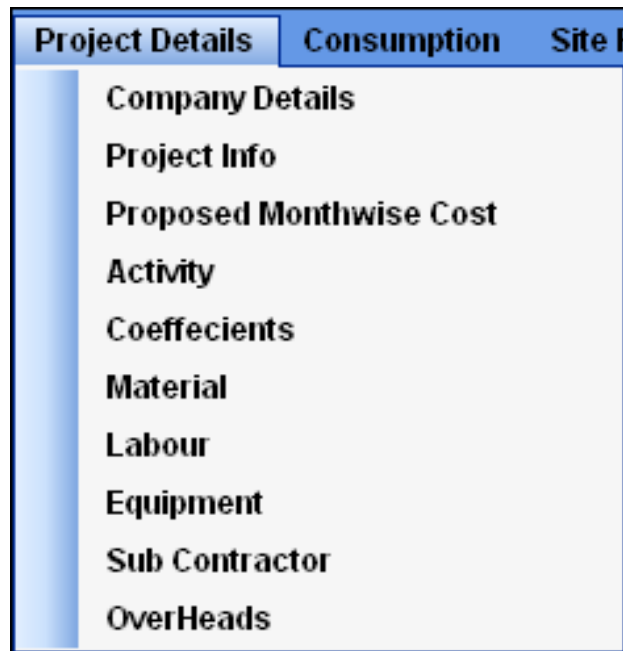
In order to [Email](#) Labour List, click the Email button.

Click Read Me button to understand salient features of this Option

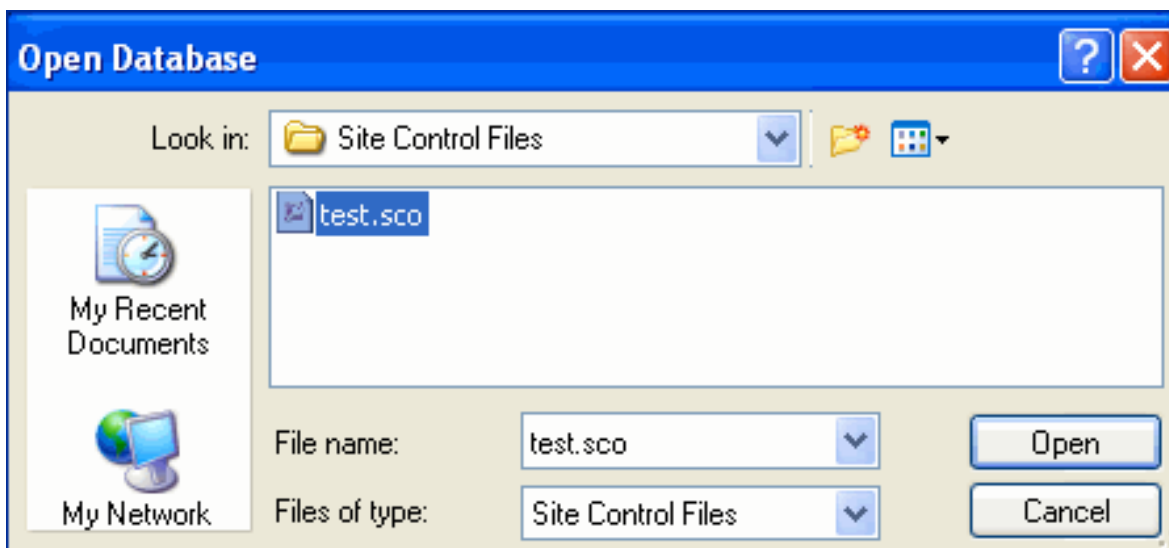
Add Equipment

In this Option the user has to add the Equipments that are expected to be used under various Activities of Work.

To add Equipments , Select "Project Details" on the Main Menu, from the drop down menu Select "Equipment".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



The Equipment List Page opens up

ADD/DISPLAY/EDIT/DELETE EQUIPMENT LIST

	Code	Description	Rate / hr	Overtime/ hr
▶	001	Mixer	400	0
	002	Diesel Truck	1008	0
	003	Loader	800	0
	004	Crane	16000	0
	005	Batching Plant	200	0
	006	Vibrator	200	0
	007	Tipper	1030	0
	008	Hydraulic Excavator	6000	0
	009	Pin Vibrator	288	0
	010	Surface vibrator	330	0
	011	Bentonite Pump	4000	0
	012	Paint Applicator	680	0
	013	Front End Loader	6000	0
	014	Generator	1600	0

Record #: 1 Of 23



A few Equipments have been listed, a user to Use/Edit or delete them.

Add Records

You can edit the codes / descriptions or add new ones depending on your Requirement.

Double click the field to edit.

To add new records go to last row and add new Unique Code, Description,Unit, Rate/hr and Overtime Rate/hr

Equipment Code should be Unique.

Copy Records

Select the record(s) and press the Copy button.

Paste Records

Select the records over which you want to paste the Copied Records and click on Paste button.

Append Records

1) Copy the records .

2) Select the last line in the table as shown below and click on Paste button.

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

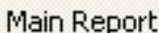
Delete Records


In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done. Once the Equipments are used in any of the Options a user should be very carefull while editing the Code. It is always advisable to Edit the Description and rates rather than the Code

Deleting Codes used in any option will result in Error.

In order Print/Export/Email, Equipment List click on Print button. The Print Preview (Part) is as follows.





Super Civil CD

1802, Jamuna Amrut
 219, Patel Estate, Jogeshwari (w)
 Mumbai - 400102

Phone : 26783525 / 26774219 Cell : 9820792254 / 9892306516
 Email : yaa@supercivilcd.com Url : www.supercivilcd.com

Project ID : P101

Project Duration (Months) : 24

Building ID : B101

Proposed Project Cost : Rs 2580000

Project Commencement Date : February 2010

Estimated Project Cost : Rs 2,584,839.12

Date : 25-March-2010

EQUIPMENT LIST

Code	Description	Rate / hr	Overtime Rate / hr
001	Mixer	400	0
002	Diesel Truck	1008	0
003	Loader	800	0
004	Crane	16000	0
005	Batching Plant	200	0
006	Vibrator	200	0
007	Tipper	1030	0
008	Hydraulic Excavator	6000	0
009	Pin Vibrator	288	0

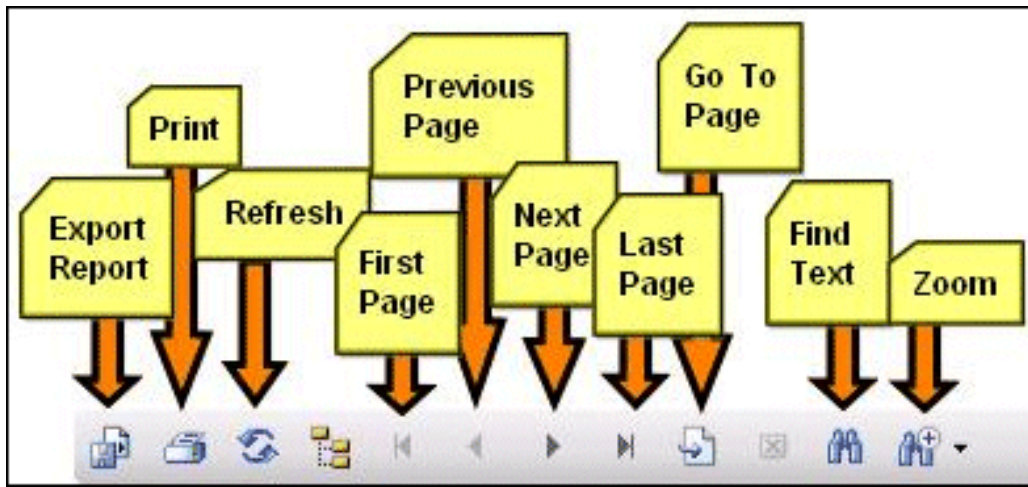
: 1
Total Page No. : 2
Zoom Factor: 75%

Email

Exit

The Preview will contain your Companies Details, Logo, Project Info, Equipment List & Signatures.
The Print Preview also has Export, Print, Refresh, Find and Zoom Options.
You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Equipment List, click the Export Report button on the Print Preview toolbar.

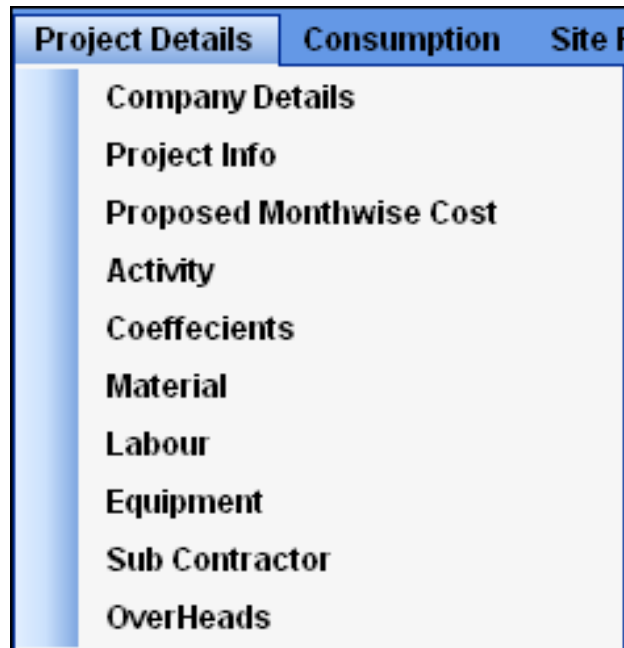
In order to [Email](#) Equipment List, click the Email button.

Click Read Me button to understand salient features of this Option

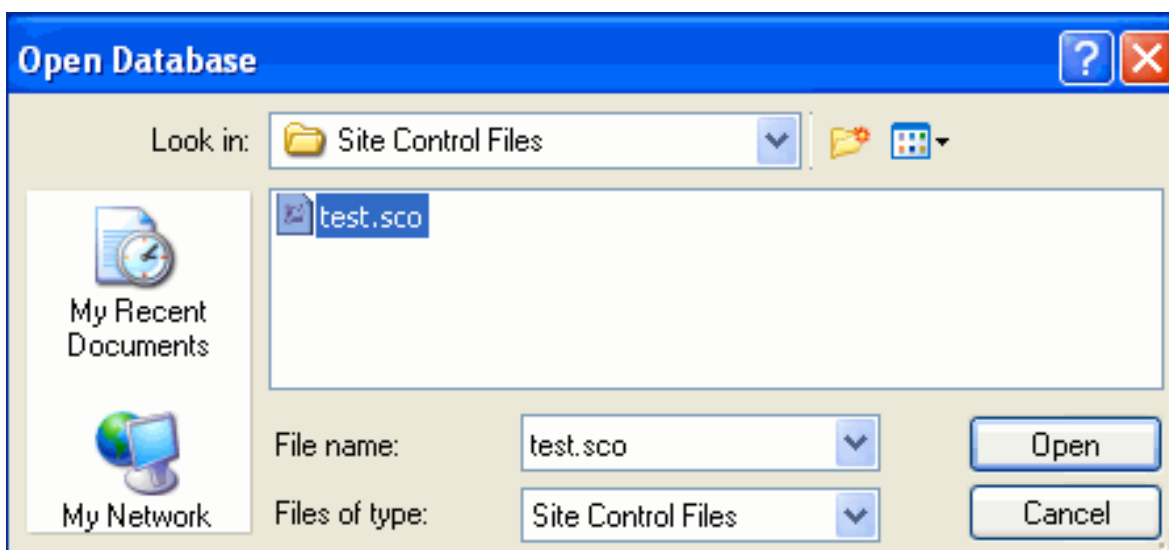
Add Sub Contractor

In this Option the user has to add the List of Sub Contractors.

To add Sub Contractors, Select "Project Details" on the Main Menu, from the drop down menu Select "Sub Contractor".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



The Sub Contractor List Page opens up

ADD/DISPLAY/EDIT/DELETE SUB-CONTRACTOR'S LIST

	Code	Description	Unit	Rate
▶	001	Ready Mix	M3	▼
	002	Shuttering	M2	▼
	003	Waterproofing	M2	▼
	004	Structural Steel	Ton	▼
	005	Sheeting	M2	▼
	006	Aluminum D/W	M2	▼
	007	Terrazzo Flooring	M2	▼
	008	Labour Supply	nos	▼
*				▼

Record #: 1 of 9

Read Me	Next	Copy	Paste	1 st	Last
Save	Prev	Go To Rec	Copy All	Print	Exit

A few Sub Contractors have been listed, a user to Use/Edit or delete them.

Add Records

You can edit the Codes / Descriptions or add new ones depending on your Requirement.

Double click the field to edit.

To add new records go to last row and add new Unique Code, Description, Unit Rate.

Sub Contractors Code should be Unique.

ADD/DISPLAY/EDIT/DELETE SUB-CONTRACTOR'S LIST

	Code	Description	Unit	Rate
	001	Earthwork	M3	145.79
	002	RCC	M3	562.95
▶*				

Record #: 3 Of 3



Copy Records

Select the record(s) and press the Copy button.

Paste Records

Select the records over which you want to paste the Copied Records and click on Paste button.

Append Records

- 1) Copy the records .
- 2) Select the last line in the table as shown below and click on Paste button.

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done. Once the Sub Contractors are used in any of the Options a user should be very carefull while editing the Code. It is always advisable to Edit the Description and rates rather than the Code

Deleting Codes used in any option will result in Error.

In order Print/Export/Email, Sub Contractor List click on Print button.
The Print Preview (Part) is as follows.

Super Civil CD
1802, Jamuna Amrut,
219, Patel Estate, Jogeshwari (w)
Mumbai - 400102

Phone : 26783525 / 26774219 **Cell :** 9820792254 / 9892306516
Email : yaa@supercivilcd.com **Url :** www.supercivilcd.com

Project ID : P101 **Project Duration (Months) :** 24
Building ID : B101 **Proposed Project Cost :** Rs 2580000
Project Commencement Date : February 2010 **Estimated Project Cost :** Rs

Date : 17-April-2010

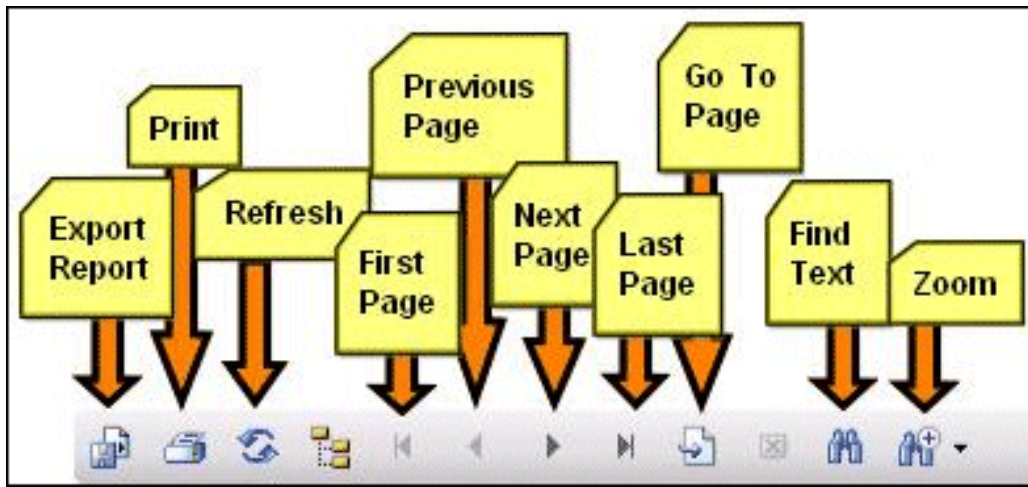
SUB CONTRACTOR LIST

Code	Description	Unit	Rate
001	Earthwork	M3	145.79
002	RCC	M2	562.95

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

The Preview will contain your Companies Details, Logo, Project Info, Sub Contractors List & Signatures.
The Print Preview also has Export, Print, Refresh, Find and Zoom Options.
You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



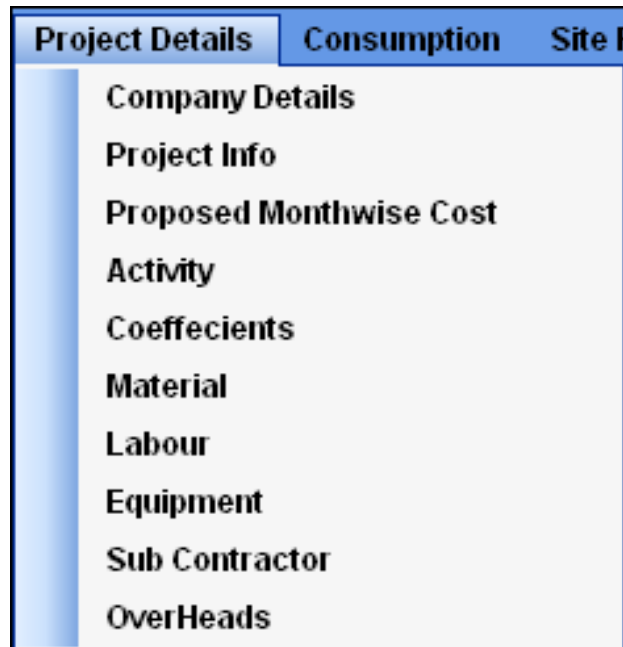
In order to [Export](#) Sub Contractors List, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Sub Contractors List, click the Email button.

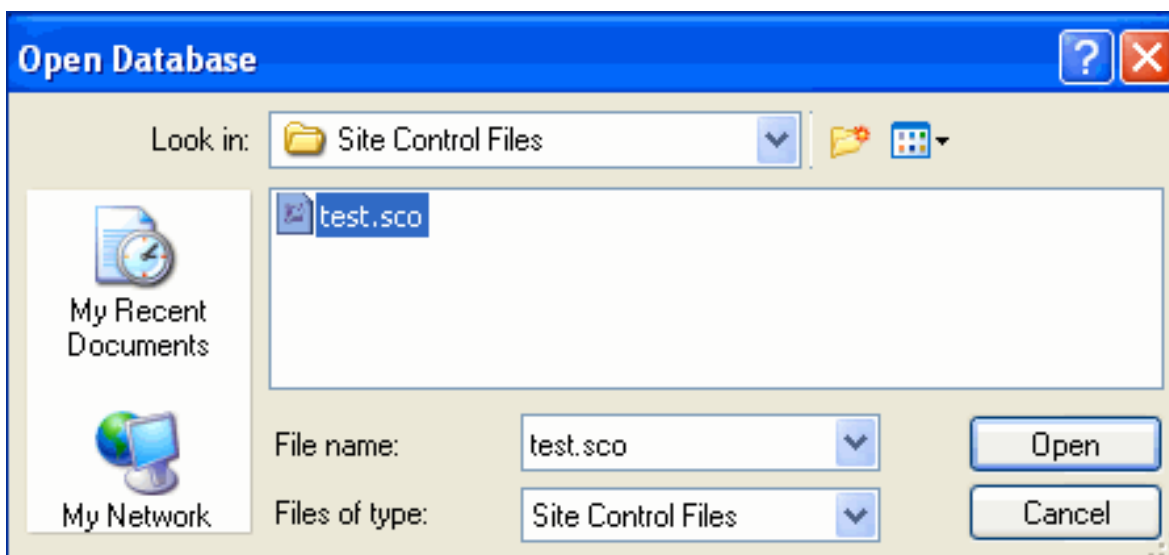
Click Read Me button to understand salient features of this Option

Add Overheads

To add Overheads, Select "Project Details" on the Main Menu, from the drop down menu Select "Overheads".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



Overheads have been divided into 2 Categories viz Fixed and Variable.

Fixed Overheads

The Fixed Overheads is to be entered only once for the entire Project duration.
The Overheads for every month of the Project duration will be calculated automatically.

OVERHEADS CALCULATION

FIXED		VARIABLE / MONTHWISE			
	Code	Description	Quantity	Rate	Cost
▶	001	SITE VEHICLE	1	30000	30000
	002	SITE OFFICE	1	10000	10000
	003	LABOUR & STAFF QUARTERS	1	20000	20000
	004	SERVICE ROAD	1	25000	25000
	005	SEPTIC TANK + SOAK PIT	1	10000	10000
	006	TEMPORARY SECURITY FENCE	1	25000	25000
	007	HEAD OFFICE BUILDING	0	0	0
	008	HEAD OFFICE OVER HEADS	0	0	0
	009	COMPUTERS + PRINTERS AT SITE	2	20000	40000
	010	STATUTORY FEES	1	10000	10000
	011	CEMENT + STORES GODOWN	1	25000	25000
	012	MISCELLANEOUS EXPENSES	0	0	0
*					

Total Fixed Overheads : Rs 195000 for Project Duration of 24 Months

Record #: 1 Of 13

Go To Rec	1 st	Prev	Next	Last
Print / Report	Read Me	Copy All	Save	Exit

As seen above a few Fixed Overheads have been listed, a user to Use/Edit or delete them.

Add Records

You can edit the codes / descriptions or add new ones depending on your Requirement.

Double click the field to edit.

To add new records go to last row and Unique Code, Description, Qty and Rate. Cost of each Overhead and Total Cost will be calculated automatically

Overheads Code should be Unique.

Variable Overheads

Click on "Variable/ Monthwise" tab to view the Variable Overheads.

In the Variable Overheads Tab, add the overheads which may be used during the course of the project.

The variable Overheads will NOT be automatically calculated for every Month. User will have to add the respective Overheads and their Quantities in the Monthwise Overheads Option.

FIXED	VARIABLE / MONTHWISE		
	Code	Description	Rate
▶	013	SECURITY GUARDS	4000
	014	DRIVER	3500
	015	FUEL CONSUMPTION	5000
	016	SITE TELEPHONE	4000
	017	FAX + STATIONERY	2500
	018	SITE ENTERTAINMENT EXPENSES	3000
	019	HEAD OFFICE / SITE TRAVEL EXPENSES	10000
	020	PROJECT MANAGEMENT EXPENSES	40000
	021	JR. ENGINEER	20000
	022	SR. ENGINEER	40000
	023	ACCOUNTANT	30000
	024	PEON	3500
*			

Add Records

You can edit the codes / descriptions or add new ones depending on your Requirement.

Double click the field to edit.

To add new records go to last row and Unique Code, Description and Rate.

Overheads Code should be Unique.

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done. Once the Overhead Code is used in any of the Options a user should be very carefull while editing the Code. It is always advisable to Edit the Description and rates rather than the Code

Deleting Codes used in any option will result in Error.

In order Print/Export/Email, Labour List click on Print button. The Print Preview (Part) is as follows.

Fixed



Project ID : P101

Project Duration (Months) : 24

Building ID : B101

Proposed Project Cost : Rs 2580000

Project Commencement Date : February 2010

Estimated Project Cost : Rs 2,584,839.12

Date : 07-March-2010

OVERHEADS

Fixed Overheads

Code	Description	Quantity	Rate	Cost
001	SITE VEHICLE	1	30000	30,000.00
002	SITE OFFICE	1	10000	10,000.00
003	LABOUR & STAFF QUARTERS	1	20000	20,000.00
004	SERVICE ROAD	1	25000	25,000.00
005	SEPTIC TANK + SOAK PIT	1	10000	10,000.00
006	TEMPORARY SECURITY FENCE	1	25000	25,000.00



Email

Exit

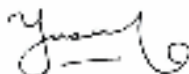
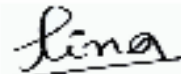
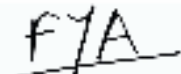
Variable

Main Report

OVERHEADS

Variable Overheads

Code	Description	Rate
013	SECURITY GUARDS	4000
014	DRIVER	3500
015	FUEL CONSUMPTION	5000
016	SITE TELEPHONE	4000
017	FAX + STATIONERY	2500
018	SITE ENTERTAINMENT EXPENSES	3000
019	HEAD OFFICE / SITE TRAVEL EXPENSES	10000
020	PROJECT MANAGEMENT EXPENSES	40000
021	JR. ENGINEER	20000
022	SR. ENGINEER	40000
023	ACCOUNTANT	30000
024	PEON	3500

(1)  (2)  (3) 

Authorized Signatures

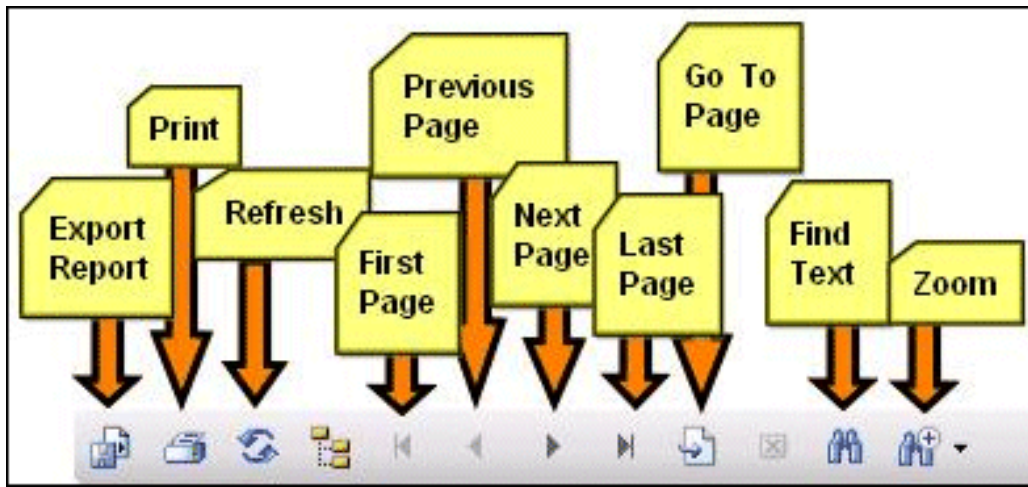
Current Page No.: 2 Total Page No.: 2 Zoom

The Preview will contain your Companies Details, Logo, Project Info, Overheads List & Signatures.

The Print Preview also has Export, Print, Refresh, Find and Zoom Options.

You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Overheads List, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Overheads List, click the Email button.

Click Read Me button to understand salient features of this Option

Daily Activity Completion

In this Option the user to add the Activities of Work that have been carried out on each Day of Project Duration.

To add Daily Activity Completion Select "Consumption" on the Main Menu, as Activity is going to be entered on daily basis, from the drop down menu Select Daily, and then select Activity.



A Window dialog box appears.

Select the Site Control file, Created in Step 1.



As seen below, the Daily Activity Consumption page opens up.

ADD/DISPLAY/EDIT/DELETE DAILY ACTIVITY

	Activity Code	Description	Unit	Quantity	Cumulative Qty	Rate	Cost	Cumulative Cost
▶▶	▼							

Estimated Project Cost : Rs 2584839.12

Total Current Day Cost : Rs 0

% Work Completed Till Date : 0 %

Cumulative Activity Cost : Rs 0

Record #: 1 Of 1

Day ▼ Month ▼ Year ▼

As seen above , Initially the details of first day of Project Start Month & Year are displayed in the Table.

A User to change the Day/Month/Year in order to Add/View the respective records

Record ▼
 ▼
 ▼

Day ▼ Month ▼ Year ▼

For eg. If Day is selected as 1, Month as November & Year as 2010, only the records for 1st November 2010 will be displayed in the table. (Shown below)

ADD/DISPLAY/EDIT/DELETE DAILY ACTIVITY

	Activity Code	Description	Unit	Quantity	Cumulative Qty	Rate	Cost	Cumulative Cost
▶	E1	RCC 1 : 1 : 2 UP TO PLIIT...	M3	6	22	6163.12	36978.72	135588.64
	F1	BRICK WORK III CM 1:6 U...	M3	4	22	2629.56	10518.24	57850.32
*								

Estimated Project Cost : Rs 2584839.12

Total Current Day Cost : Rs 47496.96

% Work Completed Till Date : 30.48 %

Cumulative Activity Cost : Rs 787866.66

Record #: 1 of 3

Day Month Year

If the month selected is less than the Project Commencement Date a message 'Error in Month' is generated.

Add Records

To add a new Record, select Activity Code from the Drop Down List.

	Activity Code	Description
▶*		
	<div style="border: 1px solid black; padding: 5px;"> <p>A1</p> <p>B1</p> <p>C1</p> <p>D1</p> <p>E1</p> <p>F1</p> <p>G1</p> <p>H1</p> </div>	

Press tab on your keyboard.
The corresponding Description, Unit & Rate.
will automatically appear for that row.

	Activity Code	Description	Unit	Quantity	Cumulative Quantity	Rate	Cost	Cumulative Cost of Activity
▶	A1	CLEARING OF JUNGLE	M2		0	3.96	0	0
*								

Next Enter the Quantity of work completed under that activity on that particular Day.
The cumulative Quantities and cost for that activity is automatically calculated.
The Total Cost for the Day and % Work completed till date is also displayed.

Add All Activities

The add all activities including their Descriptions, Units & rates from the Activity List to the current Month, click on Add All Activities Option.

View All Activities

The View Activity List Option Opens up the List of Activities table.

The screenshot shows a window titled "Activity List" with a table containing the following data:

	Code	Description	Unit	Rate
▶	A1	CLEARING OF JU...	M2	3.96
	B1	ROUGH EXCAVAT...	M3	248...
	C1	LIME MORTAR 1:3	M3	213...
	D1	PCC 1 : 1 : 2 UP T...	M3	607...
	E1	RCC 1 : 1 : 2 UP T...	M3	616...
	F1	BRICK WORK III C...	M3	262...
	G1	RANDOM RUBBLE...	M3	244...
	H1	PLAIN MARBLE W...	M3	924...

At the bottom of the window, there is a button labeled "Add to Activity Consumption Table".

A user may select the desired Row(s) & click on Add to 'Activity Consumption Table' button.

All the rows selected in the Activity List table will be added to the Daily Activity Consumption table to the Current Day only.

Activity Code	Description	Unit	Quantity	Cumulative	Date	Cost
B1	ROUGH EXCAVATION / B...	M3				
C1	LIME MORTAR 1:3	M3				
D1	PCC 1 : 1 : 2 UP TO PLIINT...	M3				
*						

Code	Description	Unit	Rate
A1	CLEARING OF JU...	M2	3.96
B1	ROUGH EXCAVAT...	M3	248...
C1	LIME MORTAR 1:3	M3	213...
D1	PCC 1 : 1 : 2 UP T...	M3	607...
E1	RCC 1 : 1 : 2 UP T...	M3	616...
F1	BRICK WORK III C...	M3	262...
G1	RANDOM RUBBLE...	M3	244...
H1	PLAIN MARBLE W...	M3	924...

Add to Activity Consumption Table

The Activities selected in the Activity List are the added to the table.

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Activity Consumption click on Print button. The Print Preview (Part) is as follows.

Main Report

Email : yaa@supercivilled.com Url : www.supercivilled.com

Project ID : P101 Project Duration (Months) : 24
 Building ID : B101 Proposed Project Cost : Rs 2500000
 Project Commencement Date : February 2010 Estimated Project Cost : Rs 2,584,839.12
 Date : 25-March-2010

ACTIVITY CONSUMPTION FOR NOVEMBER 2,010

Day	Code	Description	Unit	Quantity	Cumulative Quantity	Rate	Cost	Cumulative Cost
1	E1	RDD 1: 1:2 UP TO PLINTH LEVEL	M3	6	22	6163.12	36978.72	135888.64
1	F1	BRICKWORK IN CM 1:5 UP TO PLINTH	M3	4	22	2629.56	10518.24	57860.32
2	E1	RDD 1: 1:2 UP TO PLINTH LEVEL	M3	2	24	6163.12	12326.24	147914.88
2	F1	BRICKWORK IN CM 1:5 UP TO PLINTH	M3	5	27	2629.56	13147.8	70988.12
3	G1	RANDOM REBBLE MADDREY IN CM 1:5 UP TO PLINTH	M3	2	30	2446.25	4892.5	90987.5
4	G1	RANDOM REBBLE MADDREY IN CM 1:5 UP TO PLINTH	M3	2	40	2446.25	4892.5	97880
5	G1	RANDOM REBBLE MADDREY IN CM 1:5 UP TO PLINTH	M3	2	42	2446.25	4892.5	102772.5

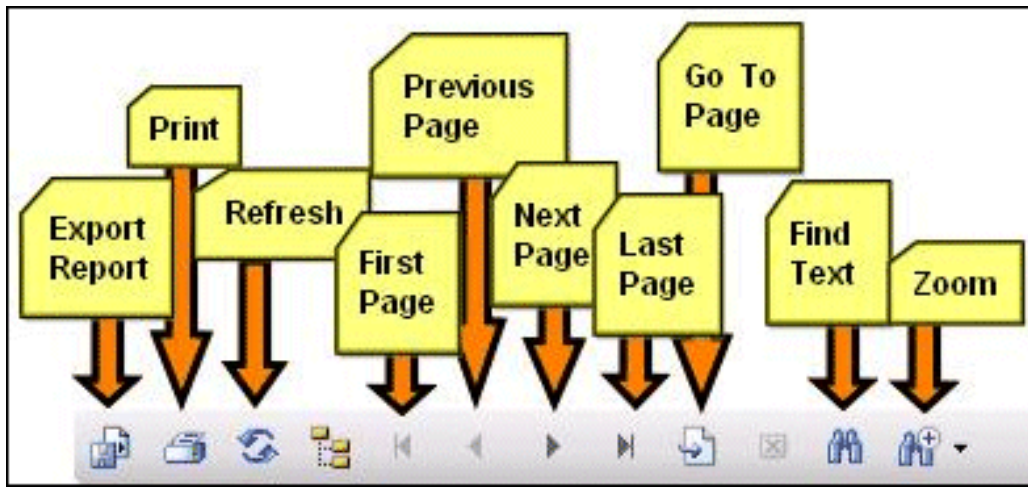
Total Activity Cost (For NOVEMBER 2,010) : Rs 87,648.50
 Cumulative Activity Cost : Rs 828,018.20
 % Work Completed : 32.03 %

Current Page No.: 9 Total Page No.: 24 Zoom Factor: 75%

[Email](#) [Exit](#)

The Preview will contain your Companies Details, Logo, Project Info, Activity List & Signatures.
The Print Preview also has Export, Print, Refresh, Find and Zoom Options.
You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Activity Consumption, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Activity Consumption, click the Email button.

Click Read Me button to understand salient features of this Option

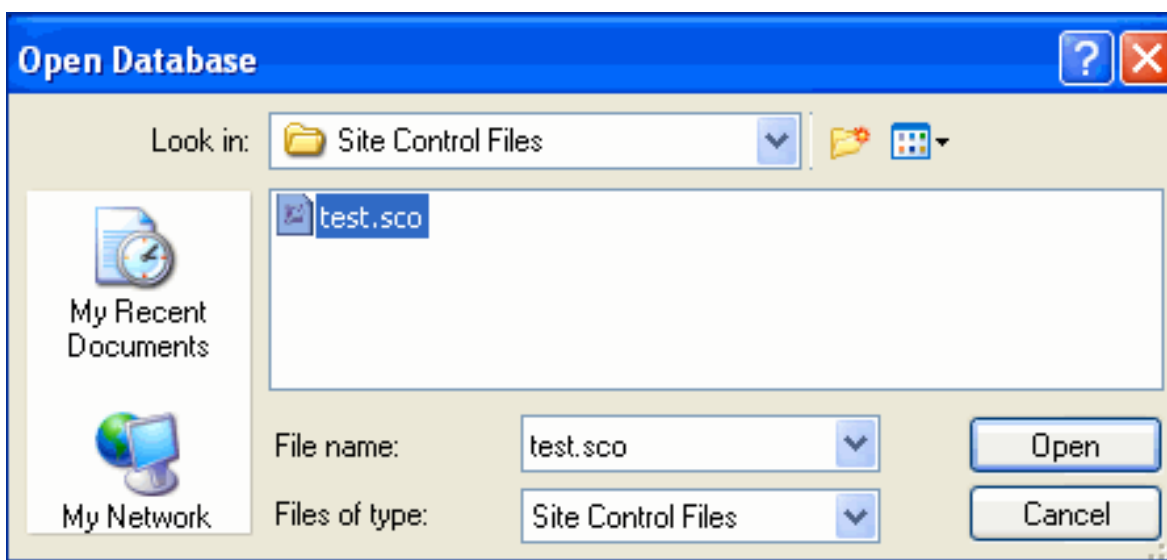
Daily Material Consumption

In this Option the user to add the Materials that have been consumed on each Day of Project Duration

To add Material Consumed, Select "Consumption" on the Main Menu, as Material is going to be entered on daily basis, from the drop down menu Select Daily and then Select "Material".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



As seen below, the Daily Material Consumption page opens up.

ADD/DISPLAY/EDIT/DELETE DAILY MATERIAL CONSUMPTION

Activity Code	Item Code	Material	Unit	Stock Balance	Stock Recieved	Total Stock Till Date	Material Cons - umed	Material Trans - fered	Stock Balance at Days end	Total Consu - mption till Date	Rate	Total Cost Till Date
↕	↕											

Total Current Day Cost : Rs 0

Cumulative Material Cost : Rs 0

Record #: 1 Of 1

Day Month Year

As seen above , Initially the details of Project Start Month & Year are displayed in the Table.

A User to change the Day/Month/Year in order to Add/View the respective records

The screenshot shows the date selection interface with the following values selected:

- Day:** 1
- Month:** February
- Year:** 2010

The Month dropdown menu is expanded, showing the following options: February, March, April, May, June, July, August, September. The Year dropdown menu is also expanded, showing the following options: 2010, 2011, 2012.

For eg. If Day is selected as 1, Month as September & Year as 2010, only the records for 1st September 2010 will be displayed in the table. (Shown below)

ADD/DISPLAY/EDIT/DELETE DAILY MATERIAL CONSUMPTION

	Activity Code	Item Code	Material	Unit	Stock Balance	Stock Recieved	Total Stock Till Date	Material Cons - umented	Material Trans - ferred	Stock Balance at Days end	Total Consu - mption till Date	Rate	Total Cost Till Date
▶	D1	001	OPC	Bag	137.25	0	137.25	5	0	132.25	172.63	250	43157.5
	D1	005	Coarse Sand	M3	5.06	0	5.06	2	0	3.06	8.18	600	4908
	D1	011	20 MM & Down ...	M3	7.59	0	7.59	3	0	4.59	12.27	700	8589
	D1	012	12 MM & Down ...	M3	25.31	0	25.31	5	0	20.31	30.87	700	21609
	E1	001	OPC	Bag	132.25	292.8	425.05	5	0	420.05	177.63	250	44407.5
	E1	005	Coarse Sand	M3	3.06	10.8	13.86	2	0	11.86	10.18	600	6108
	E1	011	20 MM & Down ...	M3	4.59	16.2	20.79	3	0	17.79	15.27	700	10689
	E1	012	12 MM & Down ...	M3	20.31	5.4	25.71	1.8	0	23.91	32.67	700	22869
*													

Total Current Day Cost : Rs 13860

Cumulative Material Cost : Rs 115424.3

Record #: 1 of 9

Day Month Year

If the month selected is less than the Project Commencement Date a message 'Error in Month' is generated.

Add Records

To add a new Record, select Activity Code from the Drop Down List.

	Activity Code	Item Code
▶*	▼	▼
	A1 ▲	
	B1	
	C1	
	D1	
	E1	
	F1	
	G1	
	H1 ▼	

Next, select Item Code that has been consumed during the Month, under the selected Activity, from the Drop Down List.

	Activity Code	Item Code
▶	C1 ▼	▼
*	▼	001 ▲
		002
		003
		004
		005
		006
		007
		008 ▼

Press tab on your keyboard.
The corresponding Description, Unit, Stock Balance & Rate will appear for that row.

	Activity Code	Item Code	Material	Unit	Stock Balance	Stock Recieved	Total Stock Till Date	Material Cons - umed	Material Trans - fered	Stock Balance at Days end	Total Consu - mption till Date	Rate	Total Cost Till Date
▶	C1	006	Fine Sand	M3	59.2	50	109.2	11	0	98.2	16	55	880
*													

Next Enter the Stock Recieved on the Current Day, if any and the Material Consumed under the specified Activity.

The corresponding Stock balance at the End of the day , Total Consumption, Rate and Total Cost of that Material will be calculated automatically.

The Total Material Cost for the Day and Cumulative Material Cost is also displayed at the bottom of the table.

For A Day, a Combination of Activity and Material Codes cannot be repeated.

Add All Materials

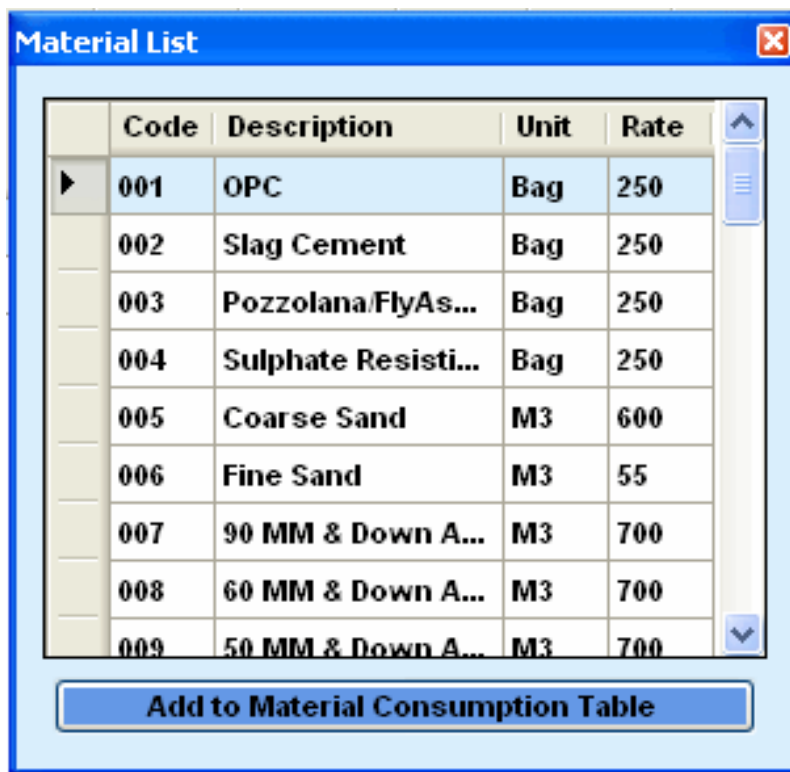
The add all Materials including their Descriptions, Units & rates from the Material List to the Current Day, click on 'Add All Materials' Option.

View Activity List

The 'View Activity List' Option Opens up the List of Activities from the Activities table.

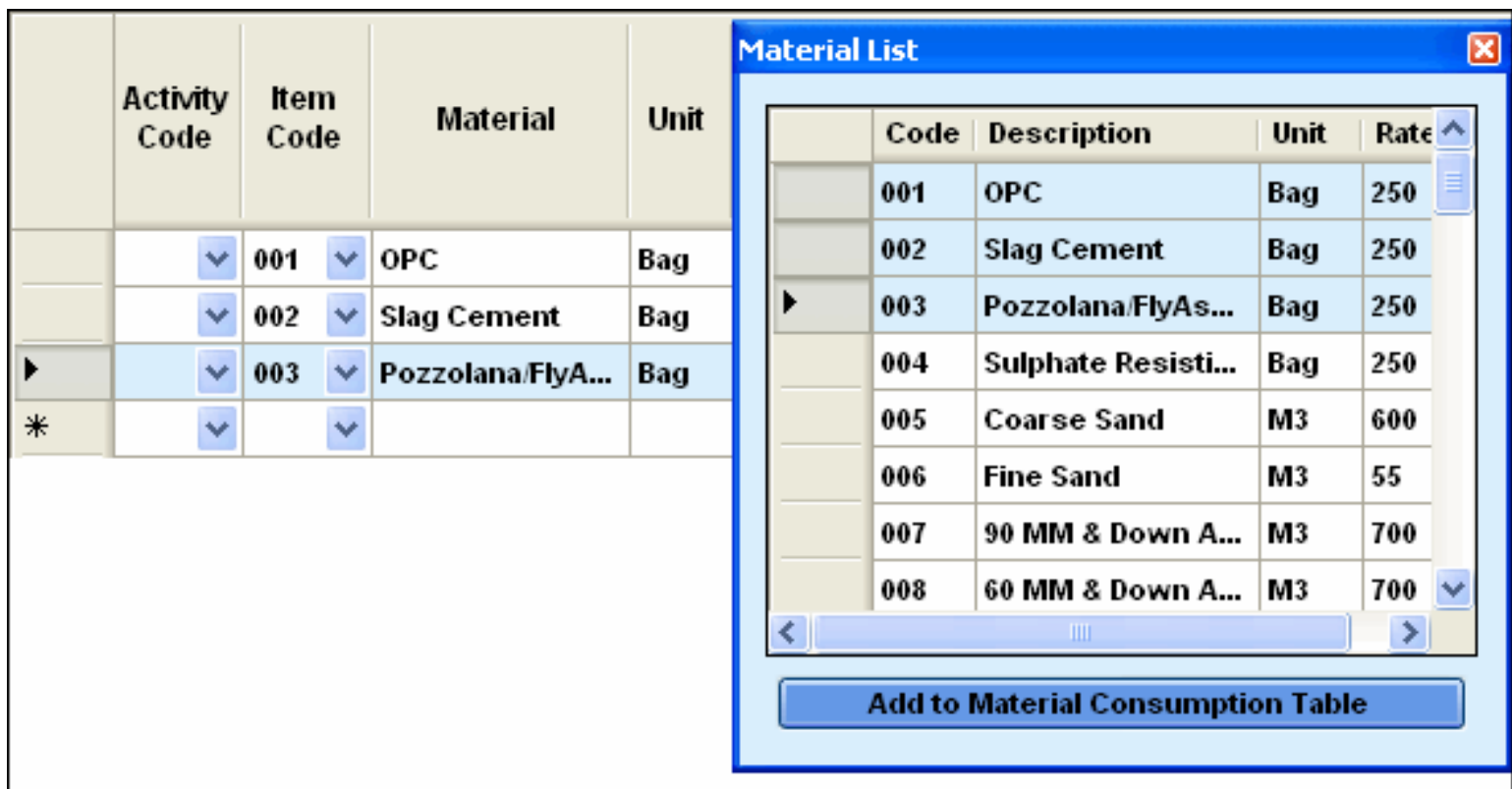
View Materials List

The View Material List Option Opens up the 'List of Materials' table.



A user may select the desired Row(s) & click on Add to 'Material Consumption Table' button.

All the rows selected in the Material List table will be added to the Daily Material Consumption table to the Current Day only.



Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Material Consumption click on Print button. The Print Preview (Part) is as follows.

Main Report

Project ID: P101 Project Duration(Months): 24
 Building ID: B101 Proposed Project Cost: Rs 2580000
 Project Commencement Date: February 2010 Estimated Project Cost: Rs 2,584,809.12
 Date: 25-March-2010

MATERIAL CONSUMPTION FOR SEPTEMBER 2,010

Day	Activity Code	Item Code	Material	Unit	Stock balance	Stock Received	Total Stock Till Date	Stock Consumed	Stock Transferred	Stock Balance At Days End	Total Consumption till Date	Rate	Total Cost Till Date
1	D1	001	OPC	Sag	137.25	0	137.25	5	0	132.25	172.63	290	43157.5
1	D1	005	Coarse Sand	M3	5.06	0	5.06	2	0	3.06	8.98	600	4900
1	D1	011	20 MM & Down Aggregate	M3	7.59	0	7.59	3	0	4.59	12.27	700	8569
1	D1	012	12 MM & Down Aggregate	M3	25.31	0	25.31	5	0	20.31	30.87	700	21609
1	E1	001	OPC	Sag	132.25	292.8	425.05	5	0	420.05	177.63	290	44407.5
1	E1	005	Coarse Sand	M3	3.06	10.8	13.86	2	0	11.86	10.98	600	6108
1	E1	011	20 MM & Down Aggregate	M3	4.59	16.2	20.79	3	0	17.79	15.27	700	10869
1	E1	012	12 MM & Down Aggregate	M3	20.31	5.4	25.71	1.8	0	23.91	32.67	700	22869

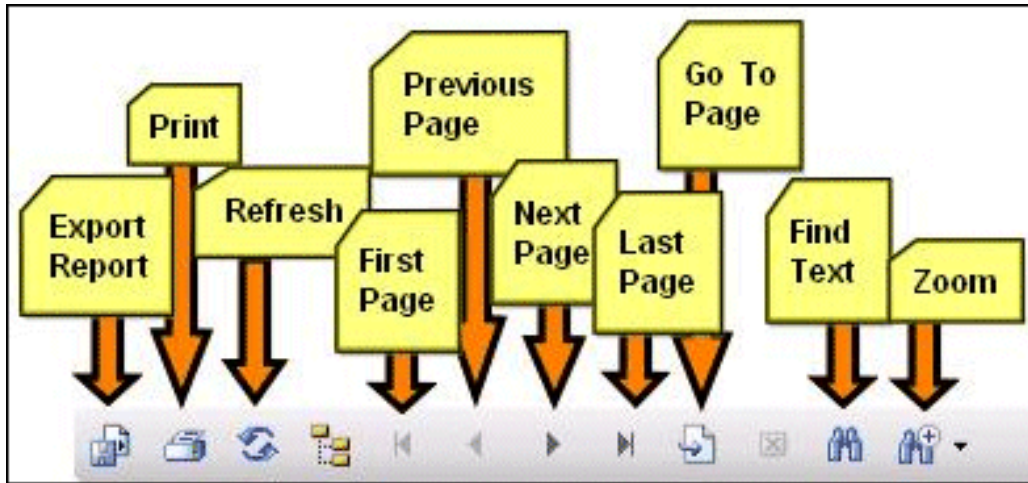
Total Cost (For SEPTEMBER 2,010): Rs 13,96000
 Cumulative Material Cost: Rs 134,609.60

Current Page No.: 1 Total Page No.: 31 Zoom Factor: 75%

[Email](#) [Exit](#)

The Preview will contain your Companies Details, Logo, Project Info, Material Consumption & Signatures. The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Material Consumption, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Material Consumption, click the Email button.

Click Read Me button to understand salient features of this Option

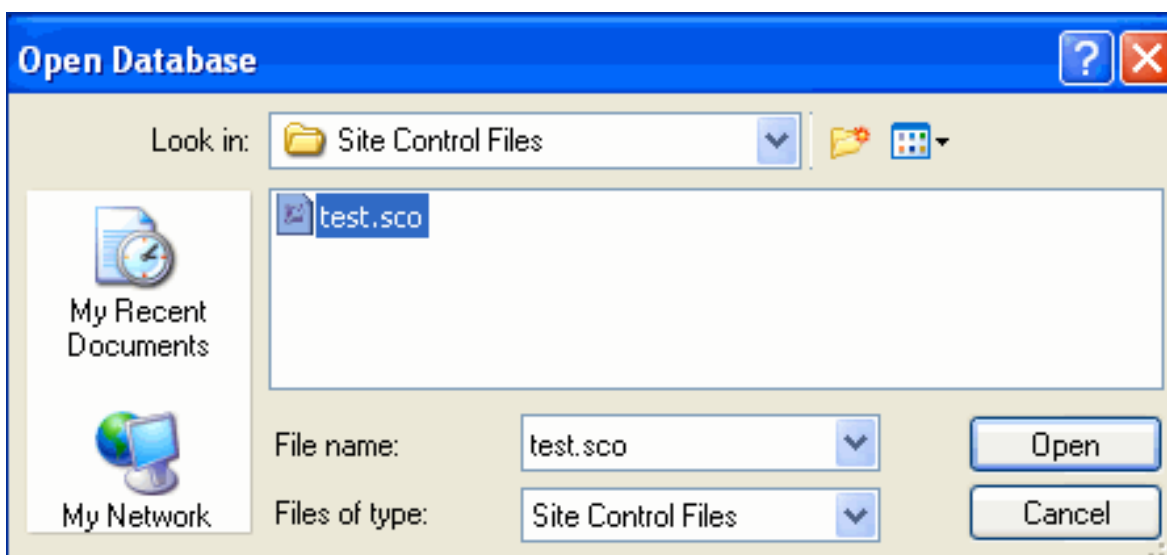
Daily Labour Consumption

In this Option the user to add the Details of Labourers who have worked on each Day of Project Duration

To add Daily Labour Consumption, Select "Consumption" on the Main Menu, as Labour is going to be entered on daily basis, from the drop down menu Select Daily and then Select "Labour".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



As seen below, the Daily Labour Consumption page opens up.

ADD/DISPLAY/EDIT/DELETE DAILY LABOUR CONSUMPTION

	Activity Code	Labour Code	Description	Total Overtime	Cum Days worked	Cum Overtime	Dialy Wage	Over-time Rate	Total Wage	Cum Wage
**	▼	▼								

^ Cum = Cumulative

Total Current Day Cost : Rs 0

Cumulative Labour Cost : Rs 0

Record #: 1 Of 1

Day ▼ Month ▼ Year ▼

As seen above , Initially the details of Project Start Month & Year are displayed in the Table.

A User to change the Day/Month/Year in order to Add/View the respective records

The screenshot shows the date selection interface with the following values:

- Record**: 1 (selected in a list)
- Day**: 1 (selected in a dropdown)
- Month**: February (selected in a dropdown)
- Year**: 2010 (selected in a dropdown)

For eg. If Day is selected as 1, Month as September & Year as 2010, only the records for 1st September 2010 will be displayed in the table. (Shown below)

ADD/DISPLAY/EDIT/DELETE DAILY LABOUR CONSUMPTION

Activity Code	Labour Code	Description	Total Overtime	Cum Days worked	Cum Overtime	Dialy Wage	Over-time Rate	Total Wage	Cum Wage
D1	001	Raj	0	31.77	0	325	0	325	10325.25
D1	002	Manish	0	371.52	0	180	0	180	66873.6
D1	004	Suresh	0	1.97	0	180	0	180	354.6
D1	005	Samir	0	24.25	0	180	0	180	4365
D1	017	Milan	0	3.51	0	300	0	300	1053
▶*									

* Cum = Cumulative

Total Current Day Cost : Rs 1165

Cumulative Labour Cost : Rs 83109.45

Record #: 6 Of 6

Day Month Year

If the month selected is less than the Project Commencement Date a message 'Error in Month' is generated.

Add Records

To add a new Record, select Activity Code from the Drop Down List.

Activity Code	
▶*	▼
A1	▲
B1	☰
C1	☰
D1	☰
E1	☰
F1	☰
G1	☰
H1	▼

Next, select the Labour Code under the selected Activity, from the Drop Down List.

	Activity Code	Labour Code
▶	E1	
*		001
		002
		003
		004
		005
		007
		008
		009

Press tab on your keyboard.

The corresponding Description, Daily Wage & Overtime Rate appear for that row.

	Activity Code	Labour Code	Description	Total Overtime	Cum Days worked	Cum Overtime	Dialy Wage	Over-time Rate	Total Wage	Cum Wage
▶	E1	001	Raj		25	0	325	0	325	8125
*										

The Cumulative days worked by the labourer will be automatically increased by 1.

Next, Enter the Total Overtime, if any.

The Total Wage and Cumulative Wage for that Labour Code, will appear for that row

Total Wage = Wages earned by the Labourer in the current Day.

Cumulative Wage = Wages earned by the Labourer since Project Commencement.

The Total Labour Cost for the Day and Cumulative Labour Cost is also displayed at the bottom of the table.

For A Day, a Combination of Activity and Labour Codes cannot be repeated.

[Add All Labour](#)

To Add all Labours including their Descriptions, Daily Wage & Overtime rates from the Labour List to the current Day, click on 'Add All Labour'.

View Activity List

The 'View Activity List' Option Opens up the List of Activities from the Activities table.

View Labour List

The View Labour List Option Opens up the 'Labour List' table.



	Code	Description	Daily Wage	Overtime Rate
▶	001	Raj	325	0
	002	Manish	180	0
	003	Abdul	300	0
	004	Suresh	180	0
	005	Samir	180	0
	007	Heha	150	0
	008	Govind	300	0

Add to Labour Consumption Table

A user may select the desired Row(s) & click on Add to 'Labour Consumption Table' button.

All the rows selected in the Labour List table will be added to the Daily Labour Consumption table to the Current Day only.

Activity Code	Labour Code			Dialy Wage	Over-time Rate
▶	▼ 002 ▼	▼	Manish	180	0
	▼ 007 ▼	▼	Ileha	150	0
*	▼	▼			

Labour List ✖

	Code	Description	Daily Wage	Overtime Rate
	001	Raj	325	0
	002	Manish	180	0
	003	Abdul	300	0
	004	Suresh	180	0
	005	Samir	180	0
▶	007	Ileha	150	0
	008	Govind	300	0

Add to Labour Consumption Table

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Labour Consumption click on Print button. The Print Preview (Part) is as follows.

2,010
 FEBRUARY
 MARCH
 APRIL
 MAY
 JUNE
 JULY
 AUGUST
 SEPTEMBER
 OCTOBER
 NOVEMBER
 DECEMBER
 2,011
 2,012

Main Report

1802, Jamuna Amul
219, Patel Estate, Jogeshwari (W)
Mumbai - 400 102

Phone : 26783525 / 26774219 Cell : 9820792254 / 9892306516
 Email : yaa@supercivilod.com Url : www.supercivilod.com

Project ID : P101 Project Duration (Months) : 24
 Building ID : B101 Proposed Project Cost : Rs 2580000
 Project Commencement Date : February 2010 Estimated Project Cost : Rs 2,584,839.12

Date : 23-March-2010

LABOUR CONSUMPTION FOR SEPTEMBER 2010

Day	Activity Code	Labour Code	Description	Total Over Time	Cumulative Days Worked	Cumulative Overtime	Daily Wage	Over Time Rate	Total Wage	Cumulative Wage Of Labour
1	01	001	Raj	0	31.77	0.00	325	0	325.00	10,325.25
1	01	002	Manish	0	37.52	0.00	180	0	180.00	66,873.60
1	01	004	Shreshth	0	1.97	0.00	180	0	180.00	354.60
1	01	005	Sanir	0	24.25	0.00	180	0	180.00	4,365.00
1	01	017	Milans	0	3.51	0.00	300	0	300.00	1,053.00

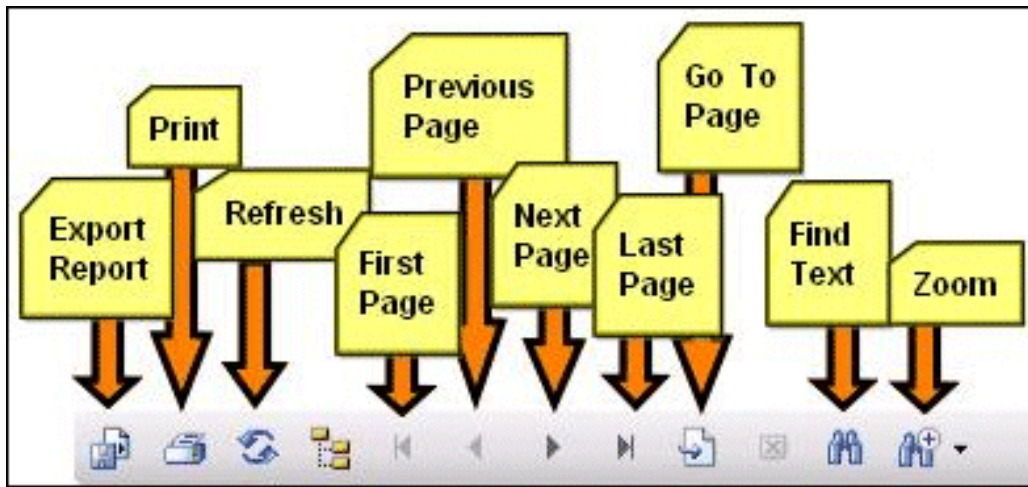
Total Cost (For SEPTEMBER 2010) : Rs 1,165.00
 Cumulative Labour Cost : Rs 83,109.45

Current Page No.: 1 Total Page No.: 29 Zoom Factor: 75%

[Email](#) [Exit](#)

The Preview will contain your Companies Details, Logo, Project Info, Labour Consumption & Signatures.
 The Print Preview also has Export, Print, Refresh, Find and Zoom Options.
 You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Labour Consumption, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Labour Consumption, click the Email button.

Click Read Me button to understand salient features of this Option

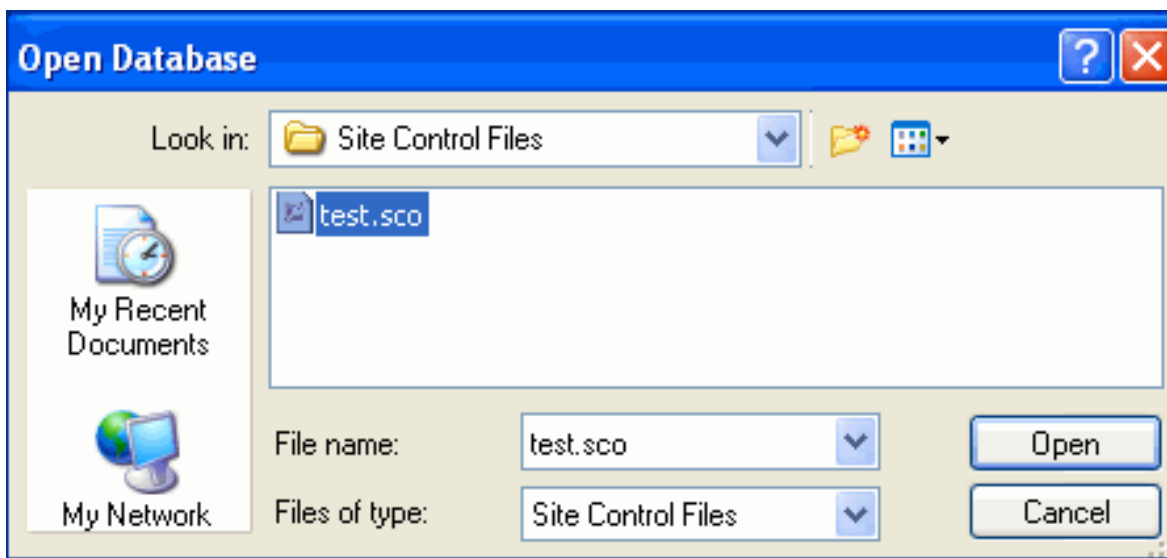
Daily Equipment Consumption

In this Option the user to add the Details of Equipments used on each Day of Project Duration

To add Equipment Consumption Select "Consumption" on the Main Menu, as Equipment are going to be entered on daily basis, from the drop down menu Select Daily and then Select "Equipment".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



As seen below, the Equipment Consumption page opens up.

ADD/DISPLAY/EDIT/DELETE DAILY EQUIPMENT CONSUMPTION

	Activity Code	Equipment Code	Description	Total Hours Worked	Total Overtime	Cum Hours Worked	Cum Overtime	Rate/hr	Over-time Rate/hr	Total Cost	Cum Cost
**	▼	▼									

* Cum = Cumulative

Total Current Day Cost : Rs 0

Cumulative Equipment Cost : Rs 0

Record #: 1 Of 1

Day ▼ Month ▼ Year ▼

As seen above , Initially the details of Project Start Month & Year are displayed in the Table.

A User to change the Day/Month/Year in order to Add/View the respective records

The screenshot shows the date selection controls with the following values selected:

- Day:** 1
- Month:** February
- Year:** 2010

The dropdown menus are open, showing the available options:

- Day:** 1, 2, 3, 4, 5, 6, 7, 8
- Month:** February, March, April, May, June, July, August, September
- Year:** 2010, 2011, 2012

For eg. If Day is selected as 1, Month as September & Year as 2010, only the records for 1st September 2010 will be displayed in the table. (Shown below)

ADD/DISPLAY/EDIT/DELETE DAILY EQUIPMENT CONSUMPTION

	Activity Code	Equipment Code	Description	Total Hours Worked	Total Overtime	Cum Hours Worked	Cum Overtime	Rate/hr	Over-time Rate/hr	Total Cost	Cum Cost
▶	B1	001	Mixer	6	0	256	0	400	0	2400	102400
	C1	003	Loader	5	0	105	0	800	0	4000	84000
	C1	020	Power Roller	5	0	55.27	0	1200	0	6000	66324
*											

* Cum = Cumulative

Total Current Day Cost : Rs 12400

Cumulative Equipment Cost : Rs 270280.87

Record #: 1 of 4

Day Month Year

If the month selected is less than the Project Commencement Date a message 'Error in Month' is generated.

Add Records

To add a new Record, select Activity Code from the Drop Down List.

	Activity Code
▶*	<input type="text"/>
	<input type="button" value="▲"/> <input type="button" value="▼"/> <input type="button" value="☰"/>
	A1 B1 C1 D1 E1 F1 G1 H1

Next, select the Equipment Code under the selected Activity, from the Drop Down List.

	Activity Code	Equipment Code
▶	A1	
*		001
		002
		003
		004
		005
		006
		007
		008

Press tab on your keyboard.

The corresponding Description, Rate/hr & Overtime Rate/hr appear for that row.

Next, Enter the Total Hours worked (No of hours Equipment was used) by the Equipment on the current Day & the Total Overtime, if any.

The corresponding Total Cost and Cumulative Cost for that Equipment Code, will appear for that row

Total Cost = Cost Incurred by use of Equipment on the Current Day

Cumulative Cost = Cost Incurred by use of Equipment since

Project Commencement.

The Total Equipment Cost for the Day and Cumulative Equipment Cost is also displayed.

For A Day, a Combination of Activity and Equipment Codes cannot be repeated.

Add All Equipments

To Add all Equipments including their Descriptions, Daily Rate & Overtime rates from the Equipment List to the current Day, click on 'Add All Equipment'.

View Activity List

The 'View Activity List' Option Opens up the List of Activities from the Activities table.

View Equipment List

The View Equipment List Option Opens up the 'Equipment List' table.

Equipment List

	Code	Description	Daily Rate	Overti Rate
▶	001	Mixer	400	0
	002	Diesel Truck	1008	0
	003	Loader	800	0
	004	Crane	16000	0
	005	Batching Plant	200	0
	006	Vibrator	200	0
	007	Tipper	1030	0
	008	Hydraulic Excavat...	6000	0

Add to Equipment Consumption Table

A user may select the desired Row(s) & click on Add to 'Equipment Consumption Table' button.

All the rows selected in the Equipment List table will be added to the Daily Equipment Consumption table to the Current Day only.

	Activity Code	Equip-ment Code	Description	Total Days Worked	Total Overtime	Cum Days Worked	Cum Overtime	Daily Rate	Over-time Rate
	▼	001 ▼	Mixer					400	0
	▼	002 ▼	Diesel Truck					1008	0
▶	▼	003 ▼	Loader					800	0
*	▼	▼							

Equipment List

	Code	Description	Daily Rate	Overti Rate
	001	Mixer	400	0
	002	Diesel Truck	1008	0
▶	003	Loader	800	0
	004	Crane	16000	0
	005	Batching Plant	200	0
	006	Vibrator	200	0
	007	Tipper	1030	0
	008	Hydraulic Excavat...	6000	0

Add to Equipment Consumption Table

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Equipment Consumption click on Print button. The Print Preview (Part) is as follows.

**219 , Patel Estate , Jogeshwari (w)
Mumbai - 400102**

Phone : 26783525 /26774219 Call : 9820792254 /9892306516
Email : yaa@supercivild.com Url : www.supercivild.com

Project ID : P101 Project Duration (Months) : 24
Building ID : B101 Proposed Project Cost : Rs 2580000
Project Commencement Date : February 2010 Estimated Project Cost : Rs 2,584,839.12

Date : 23-March-2010

EQUIPMENT CONSUMPTION FOR SEPTEMBER 2,010

Day	Activity Code	Equipment Code	Description	Total Hours Worked	Total Over Time	Cumulative Hours Worked	Cumulative Overtime	Rate/hr	Over Time Rate/hr	Total Cost	Cumulative Cost Of Equipment
1	B1	001	Miter	6	0	266.00	0.00	400	0	2,400.00	102,400.00
1	C1	003	Loader	5	0	105.00	0.00	800	0	4,000.00	84,000.00
1	C1	000	Power Roller	5	0	65.27	0.00	1200	0	6,000.00	66,324.00
2	C1	003	Loader	5	0	110.00	0.00	800	0	4,000.00	88,000.00
2	C1	000	Power Roller	5	0	60.27	0.00	1200	0	6,000.00	72,324.00
3	C1	003	Loader	5	0	115.00	0.00	800	0	4,000.00	92,000.00
3	C1	000	Power Roller	5	0	65.27	0.00	1200	0	6,000.00	78,324.00

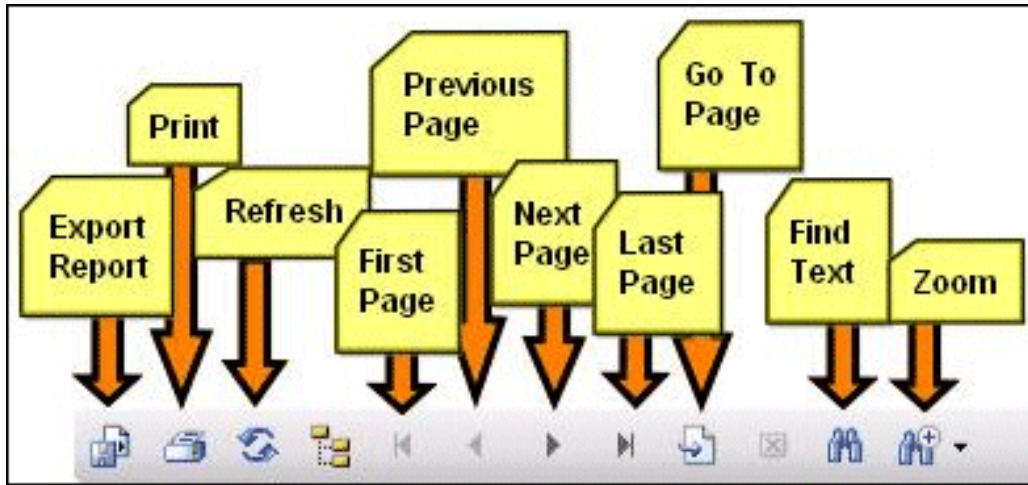
Total Cost (For SEPTEMBER 2,010) : Rs 32,40,000
Cumulative Equipment Cost : Rs 29,02,8087

Current Page No. : 1 Total Page No. : 24 Zoom Factor: 75%

[Email](#) [Exit](#)

The Preview will contain your Companies Details, Logo, Project Info, Equipment Consumption & Signatures.
The Print Preview also has Export, Print, Refresh, Find and Zoom Options.
You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Equipment Consumption, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Equipment Consumption, click the Email button.

Click Read Me button to understand salient features of this Option

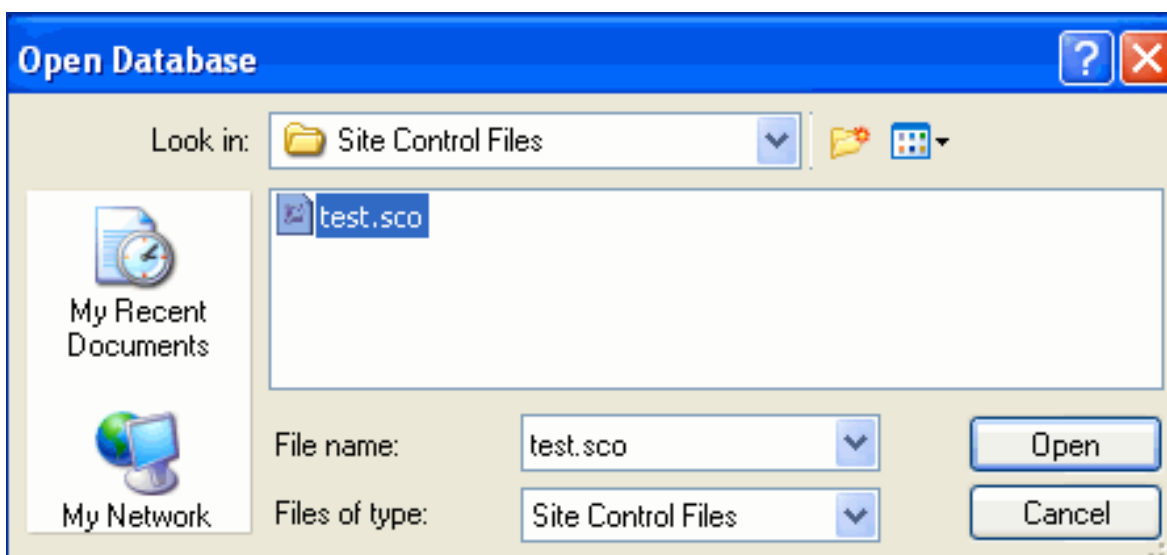
Dialy Sub Contractor Consumption

In this Option the user to add the Details of Sub Contractors for each Day of Project Duration

To add Monthwise Sub Contractors Consumption, Select "Consumption" on the Main Menu, as Sub Contractors are going to be entered on daily basis, from the drop down menu Select Daily and then Select "Sub Contractor".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



As seen below, the Sub Contractor Consumption page opens up.

ADD / DISPLAY / EDIT / DELETE DAILY SUB CONTRACTORS CONSUMPTION

>>	Activity Code	Sub Contractors Code	Description	Quantity of Work Done	Cum Quantity of Work Done	Unit	Rate	Total Cost	Cum Cost
	▼	▼							

* Cum = Cumulative

Total Current Day Cost : Rs 0

Cumulative Sub Contractors Cost : Rs 0

Record #: 1 Of 1

Day ▼
 Month ▼
 Year ▼

As seen above , Initially the details of Project Start Month & Year are displayed in the Table.

A User to change the Day/Month/Year in order to Add/View the respective records.

Record ▼
 Day ▼
 Month ▼
 Year ▼

For eg. If Day is selected as 2, Month as February & Year as 2010, only the records for 2nd February 2010 will be displayed in the table. (Shown below)

ADD / DISPLAY / EDIT / DELETE DAILY SUB CONTRACTORS CONSUMPTION

	Activity Code	Sub Contractors Code	Description	Quantity of Work Done	Cum Quantity of Work Done	Unit	Rate	Total Cost	Cum Cost
▶	B	001	Earthwork	10	20	M3	145.79	1457.9	2915.8
*									

* Cum = Cumulative

Total Current Day Cost : Rs 1457.9

Cumulative Sub Contractors Cost : Rs 2915.8

Record #: 1 of 2

Day Month Year

If the month selected is less than the Project Commencement Date a message 'Error in Month' is generated.

Add Records

To add a new Record, select Activity Code from the Drop Down List.



Next, select the Sub Contractor Code under the selected Activity, from the Drop Down List.

	Activity Code	Sub Contractors Code
▶	B1	
*		001
		002
		003
		004
		005
		006
		007
		008

Press tab on your keyboard.

The corresponding Description, Unit and Rate appear for that row.

	Activity Code	Sub Contractors Code	Description	Quantity of Work Done	Cum Quantity of Work Done	Unit	Rate	Total Cost	Cum Cost
▶	B	001	Earthwork		10	M3	145.79	0	1457.9
*									

Enter the Quantity of Work Done, under Sub Contractor, on the current Day Cumulative Quantity of Work done, Total Cost & Cumulative Cost for that Sub Contractor will appear for that row

Total Cost = Wages earned by the Sub Contractor on the Current Day

Cumulative Cost = Wages earned by the Sub Contractor since Project Commencement.

The Total Sub Contractor Cost for the Day and Cumulative Sub Contractor Cost is also displayed.

For A Day, a Combination of Activity and Sub Contractor Codes cannot be repeated.

Add All Sub Contractor

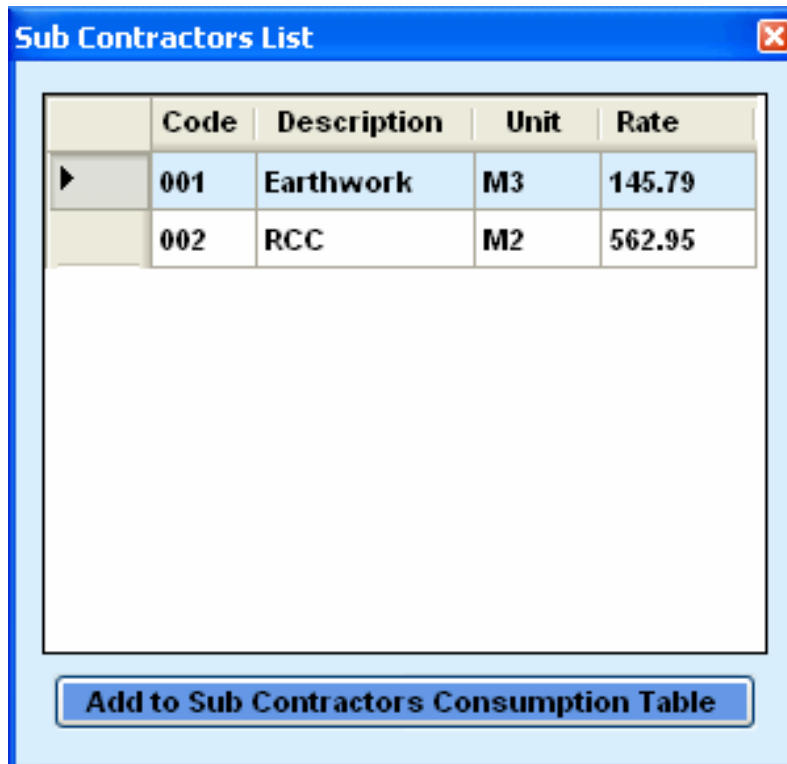
To Add all Sub Contractor including their Descriptions, Units & Rates from the Sub Contractor List from the Sub Contractor List to the current Day, click on 'Add All Sub Contractor'.

View Activity List

The 'View Activity List' Option Opens up the List of Activities from the Activities table.

View Sub Contractors List

The View Sub Contractor List Option Opens up the 'Sub Contractor List' table.



	Code	Description	Unit	Rate
▶	001	Earthwork	M3	145.79
	002	RCC	M2	562.95

Add to Sub Contractors Consumption Table

A user may select the desired Row(s) & click on Add to 'Sub Contractor Consumption Table' button.

All the rows selected in the Sub Contractors List table will be added to the Daily Sub Contractors Consumption table to the Current Day only.

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Sub Contractors Consumption click on Print button. The Print Preview (Part) is as follows.



Super Civil CD

1802, Jamuna Amrut,
219, Patel Estate, Jogeshwari (w)
Mumbai - 400102

Phone: 26783525 / 26774219 **Cell:** 9820792254 / 9892306516

Email: yaa@supercivilcd.com **Uri:** www.supercivilcd.com

Project ID : P101

Project Duration (Months) : 24

Building ID : B101

Proposed Project Cost : Rs 2580000

Project Commencement Date : February 2010

Estimated Project Cost : Rs

Date: 17-April-2010

SUB CONTRACTORS CONSUMPTION FOR FEBRUARY 2,010

Day	Activity Code	Sub Contractors Code	Description	Quantity Of Work Done	Cumulative Quantity Of Work	Unit	Rate	Total Cost	Cumulative Cost Of Sub Contractor
1	B	001	Earthwork	10	10	M3	145.70	1457.9	1457.9
2	B	001	Earthwork	10	20	M3	145.70	1457.9	2915.8

Total Cost (For FEBRUARY 2,010) : Rs 2,915.80

Cumulative Sub Contractors Cost : Rs 2,915.80

Page No.: 1

Total Page No.: 1

Zoom Factor: 85%

Email

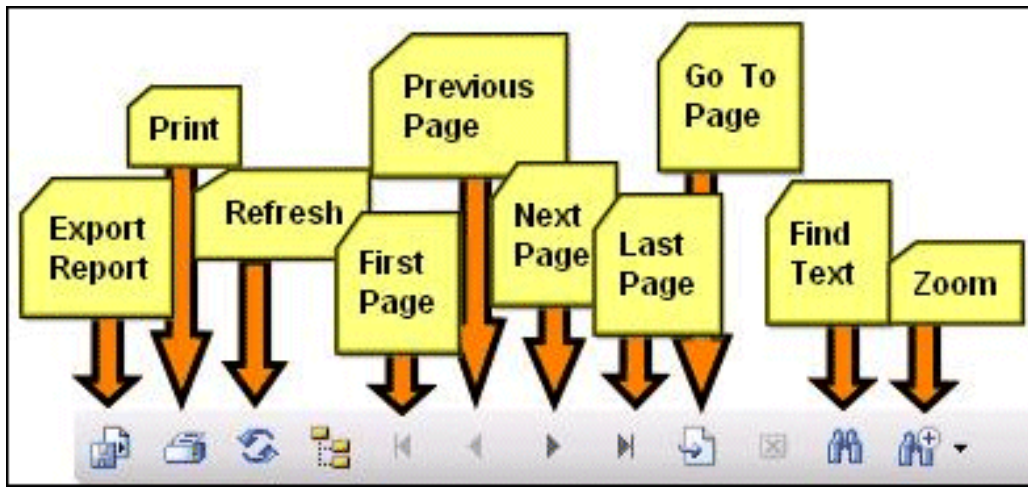
Exit

The Preview will contain your Companies Details, Logo, Project Info, Sub Contractors Consumption & Signatures.

The Print Preview also has Export, Print, Refresh, Find and Zoom Options.

You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Sub Contractors Consumption, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Sub Contractors Consumption, click the Email button.

Click Read Me button to understand salient features of this Option

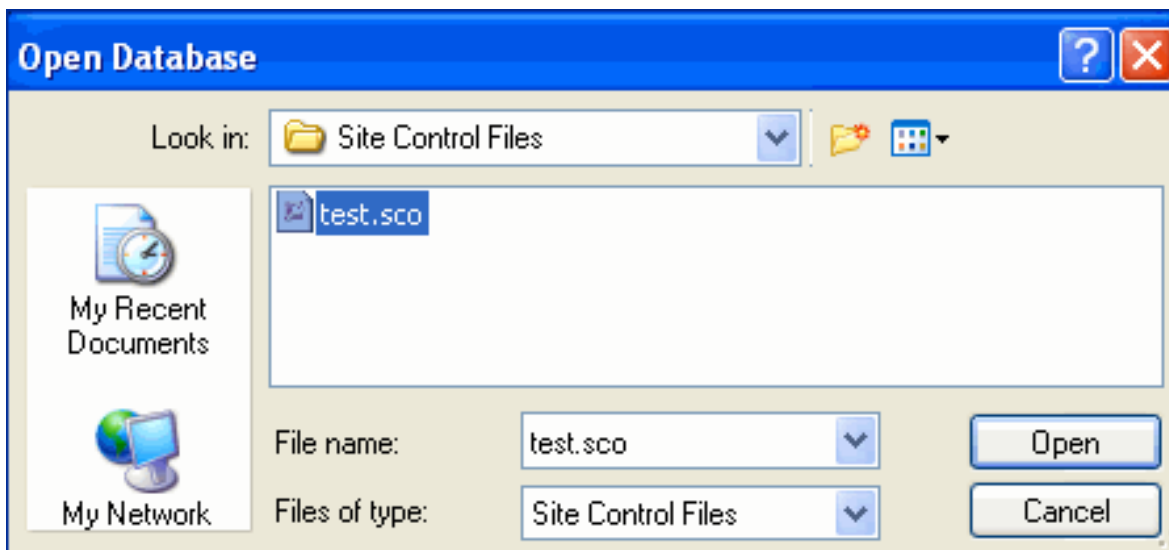
Dialy Overheads

In this Option the user to add details of the Overheads for the Particular Month
To add Overhead Consumption Select "Overhead Consumption" on
the Main Menu, from the drop down menu Select "Overheads".

To add Overhead, Select "Consumption" on the Main Menu, as Overheads are going to
be entered on daily basis, from the drop down menu Select Daily and then Select
"Overheads".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



As seen below, the Daily Overheads page opens up.

ADD/DISPLAY/EDIT/DELETE DAILY OVERHEADS						
	Code	Description	Qty	Rate	Cost	Cumulative Cost Of Overhead
▶▶	▼					

Total Current Day Cost : Rs 0
Cumulative Overheads Cost : Rs 0

Record #: 1 Of 1

Day ▼ Month ▼ Year ▼

As seen above , Initially the details of Project Start Month & Year are displayed in the Table.

A User to change the Day/Month/Year in order to Add/View the respective records

Record

1	▲
2	☰
3	
4	
5	
6	
7	
8	▼

Day ▼

Month

February	▲
March	
April	
May	
June	
July	
August	
September	▼

Month ▼

Year

2010	▲
2011	
2012	▼

Year ▼

For eg. If Day is selected as 15, Month as February & Year as 2010, only the records for 15th February 2010 will be displayed in the table. (Shown below)

	Code	Description	Qty	Rate	Cost	Cumulative Cost Of Overhead
▶	023	ACCOUNTANT	1	30000	30000	30000
	024	PEOH	4	3500	14000	14000
*						

Total Current Day Cost : Rs 44000

Cumulative Overheads Cost : Rs 227500

Record #: 1 of 3

Day Month Year

If the month selected is less than the Project Commencement Date a message 'Error in Month' is generated.

Add Records

Select the Code from the Drop Down List.

	Code
▶*	<input type="text"/>
	013
	014
	015
	016
	017
	018
	019
	020

Press tab on your keyboard.

The corresponding Description and Rate appear for that row.

	Code	Description	Qty	Rate	Cost	Cumulative Cost Of Overhead
▶	013	SECURITY GUARDS		4000	0	8000
*						

Next Enter the Quantity of Overheads for the Current Day.
The Cost and Cumulative Cost for the Overhead is automatically calculated.
The Total Cost and Cumulative Overhead Cost is also displayed.

Total Cost = Cost of Overhead on the Current Day.

Cumulative Cost = Cost of Overhead since Project Commencement.

Add All Overheads

To Add all Overheads including their Descriptions, rates from the Overheads List to the current Month, click on 'Add All Overheads'.

View Overheads List

The View Overheads List Option Opens up the 'Overheads List' table.

Code	Description	Cost
▶ 013	SECURITY GUARDS	4000
014	DRIVER	3500
015	FUEL CONSUMPTION	5000
016	SITE TELEPHONE	4000
017	FAX + STATIONERY	2500
018	SITE ENTERTAINMENT...	3000
019	HEAD OFFICE / SITE T...	10000
020	PROJECT MANAGEME...	40000
021	JR. ENGINEER	20000

Add to Overheads Table

A user may select the desired Row(s) & click on 'Add to Overheads Table' button.
All the rows selected in the Overheads List table will be added to the Daily Overheads table to the Current Day only.

	Code	Description	Qty	Rate	Cost	Cumulative Cost Of Overhead
	013	SECURITY GUARDS		4000		
	014	DRIVER		3500		
▶	015	FUEL CONSUMPTION		5000		
*						

Overheads List

Code	Description	Rate
013	SECURITY GUA...	4000
014	DRIVER	3500
▶ 015	FUEL CONSUMP...	5000
016	SITE TELEPHONE	4000
017	FAX + STATION...	2500
018	SITE ENTERTAI...	3000
019	HEAD OFFICE / ...	10000
020	PROJECT MAIL...	40000

Add to Overheads Table

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

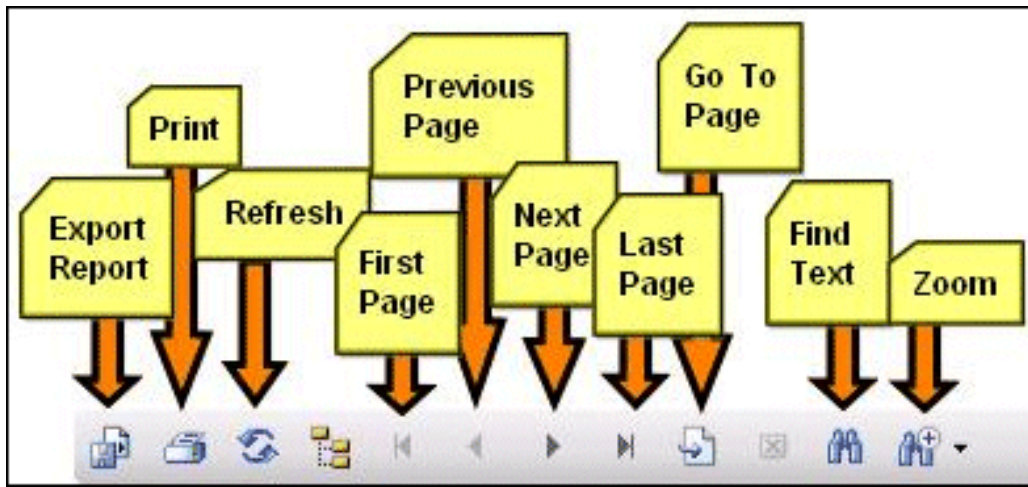
Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Monthwise Overheads click on Print button. The Print Preview (Part) is as follows.

Main Report						
Date: 24-March-2010						
OVERHEADS FOR FEBRUARY 2,010						
Day	Code	Description	Quantity	Rate	Cost	Cumulative Cost of Overhead
1	013	SECURITY GUARDS	2	4000	8,000.00	8,000.00
1	014	DRMER	2	3500	7,000.00	7,000.00
2	015	FUEL CONSUMPTION	1	5000	5,000.00	5,000.00
2	016	SITETELEPHONE	2	4000	8,000.00	8,000.00
5	017	FAX+STATIONERY	1	2500	2,500.00	2,500.00
5	018	SITE ENTERTAINMENT EXPENSES	1	3000	3,000.00	3,000.00
7	019	HEAD OFFICE/SITE TRAVEL EXPENSES	1	10000	10,000.00	10,000.00
7	020	PROJECT MANAGEMENT EXPENSES	1	40000	40,000.00	40,000.00
10	021	JR. ENGINEER	3	20000	60,000.00	60,000.00
10	022	SR. ENGINEER	1	40000	40,000.00	40,000.00
15	023	ACCOUNTANT	1	30000	30,000.00	30,000.00
15	024	PEON	4	3500	14,000.00	14,000.00
Total Cost (For FEBRUARY 2,010) : Rs 227,500.00						
Cumulative Cost : Rs 227,500.00						
No.: 1		Total Page No.: 1			Zoom Factor: 80%	
<div style="display: flex; justify-content: space-around; margin-top: 10px;"> Email Exit </div>						

The Preview will contain your Companies Details, Logo, Project Info, Monthwise Overheads& Signatures.
The Print Preview also has Export, Print, Refresh, Find and Zoom Options.
You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Monthwise Overheads, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Monthwise Overheads, click the Email button.

Click Read Me button to understand salient features of this Option

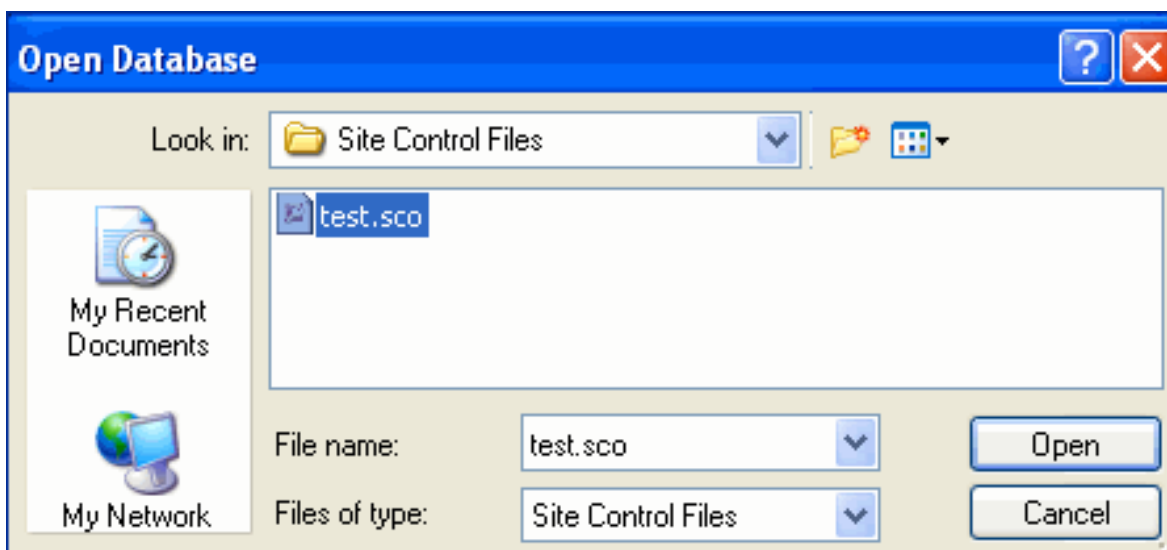
Daily Miscellaneous Expenses

In this Option the user to add the Miscellaneous Expenses incurred, if any on each day.

To add Overhead, Select "Consumption" on the Main Menu, as Expenses are going to be entered on daily basis, from the drop down menu Select Daily and then Select "Msc Expenses".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



Daily Miscellaneous Expenses page opens up

DAILY MISCELLANEOUS EXPENSES

	Day	Month	Year	Description	Quantity	Rate	Amount
▶▶	▼	▼	▼				

Total Miscellaneous Expenses : Rs 0

Record #: 1 Of 1

Add Records

Firstly select the Day, Month and Year.

Next enter the Description of Expense, the Quantity and Rate.

The Amount is calculated automatically.

The Total Miscellaneous Expenses is also displayed at the bottom of the table.

	Day	Month	Year	Description	Quantity	Rate	Amount
▶	1 ▼	February ▼	2010 ▼	Misc1	1	1000	1000
	10 ▼	March ▼	2010 ▼	Misc2	2	250	500
	15 ▼	June ▼	2011 ▼	Misc3	1	2500	2500
	20 ▼	September ▼	2011 ▼	Misc4	5	200	1000
	30 ▼	December ▼	2011 ▼	Misc5	2	1200	2400
*	▼	▼	▼				

Total Miscellaneous Expenses : Rs 7400

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Monthwise Miscellaneous Expenses click on Print button.

The Print Preview (Part) is as follows.

Super Civil CD
1802, Jamuna Amrut,
219, Patel Estate, Jogeshwari (w)
Mumbai - 400102

Phone: 26783525 / 26774219 **Cell:** 9820792254 / 9892306516
Email: yaa@supercivilcd.com **Url:** www.supercivilcd.com

Project ID : P101 Project Duration(Months) : 24
Building ID : B101 Proposed Project Cost : Rs 2580000
Project Commencement Date : February 2010 Estimated Project Cost : Rs 2,584,839.12

Date: 24-March-2010

MONTHWISE MISCELLANEOUS EXPENSES

Day	Month	Year	Description	Quantity	Rate	Amount
1	February	2,010	Misc1	1	1000	1,000.00
10	March	2,010	Misc2	2	250	500.00
15	June	2,011	Misc3	1	2500	2,500.00
20	September	2,011	Misc4	5	200	1,000.00
30	December	2,011	Misc5	2	1200	2,400.00

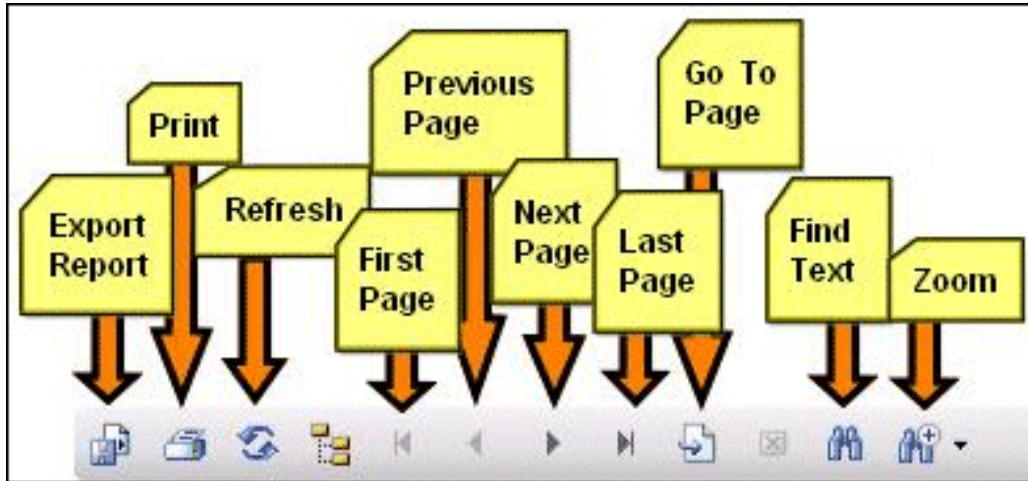
Total Miscellaneous Expenses : Rs 7,400.00

Page No.: 1 Total Page No.: 1 Zoom Factor: 83%

[Email](#) [Exit](#)

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf), Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Monthwise Miscellaneous Expenses, click the Export Report button on the Print Preview toolbar.

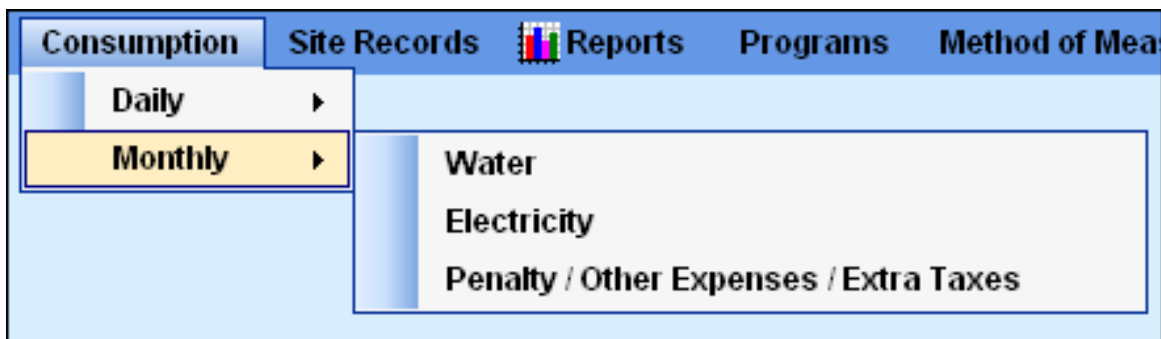
In order to [Email](#) Monthwise Miscellaneous Expenses, click the Email button.

Click Read Me button to understand salient features of this Option

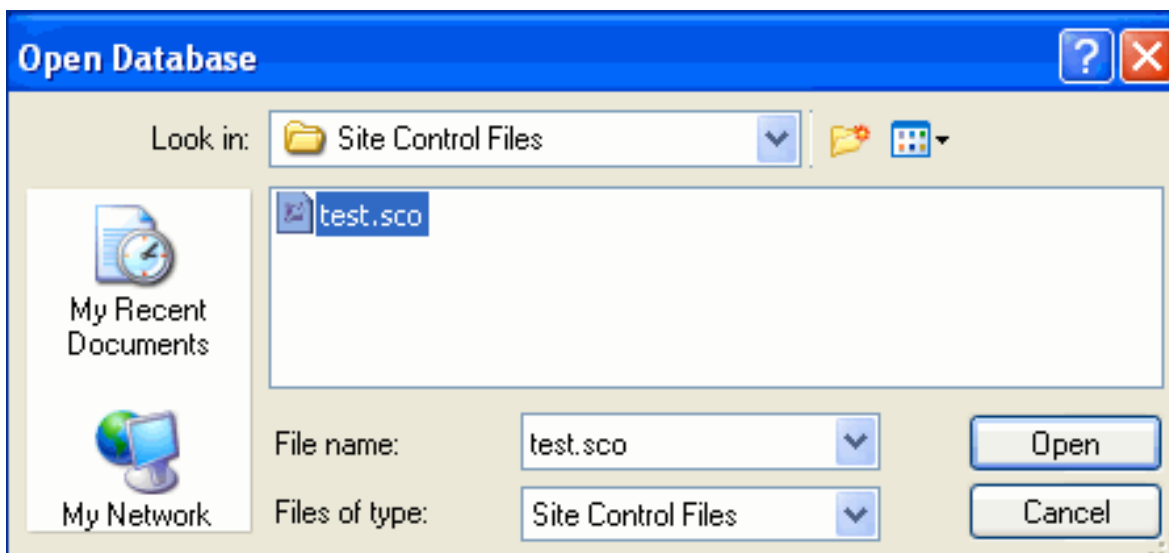
Monthwise Water Consumption

In this Option the user to add the details of Water consumed every Month. Cost of Water Consumption will be added to Project Cost

To add Water Consumption Select "Consumption" on the Main Menu, as Water Consumption is going to be entered on Monthly basis, from the drop down menu Select Monthly and then from the drop down menu Select "Water".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



Water Consumption page opens up

MONTH WISE WATER CONSUMPTION

	Month	Year	Meter No	Last Month Reading	Current Month Reading	Units Consumed	Rate / Unit	Cost
▶*	▼	▼						

Record #: 1 Of 1

Total Cost : Rs 0

Go To Rec

1 st

Prev

Next

Last

Print / Report

Read Me

Copy All

Save

Exit

Add Records

Firstly select the Month and Year.

Next enter the Meter no.

The Last Months Reading for that particular Meter no is displayed.

Now enter the Current Months reading and Rate/Unit.

The Cost and Units Consumed is calculated automatically.

The Total Cost is also displayed at the bottom of the table.

	Month	Year	Meter No	Last Month Reading	Current Month Reading	Units Consumed	Rate / Unit	Cost
▶	February	2010	II102	0	4	4	0.5	2
	March	2010	II102	4	376.06	372.06	0.5	186.03
	April	2010	II102	376.06	748.12	372.06	0.5	186.03
	May	2010	II102	748.12	1299.97	551.85	0.5	275.92
	June	2010	II102	1299.97	1851.82	551.85	0.5	275.92
	July	2010	II102	1851.82	2403.67	551.85	0.5	275.92
	August	2010	II102	2403.67	3086.97	683.3	0.5	341.65
	September	2010	II102	3086.97	5383.89	2296.92	0.5	1148.46
	October	2010	II102	5383.89	7403.6	2019.71	0.5	1009.86
	November	2010	II102	7403.6	9441.99	2038.39	0.5	1019.2
	December	2010	II102	9441.99	11581.1	2139.11	0.5	1069.56
	January	2011	II102	11581.1	13425.68	1844.58	0.5	922.29
	February	2011	II102	13425.68	15192.68	1767	0.5	883.5
	March	2011	II102	15192.68	16974.68	1782	0.5	891

Total Cost : Rs 12922.5

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Monthwise Water Consumption click on Print button. The Print Preview (Part) is as follows.



Main Report

Project ID: P101
Building ID : B101

Project Duration (Months) : 24
Proposed Project Cost : Rs 2580000
Estimated Project Cost : Rs 2,584,839.12

Project Commencement Date : February 2010

Date : 11-March-2010

MONTHWISE WATER CONSUMPTION

Month	Year	Meter No	Previous Reading	Current Reading	Units Consumed	Rate / Unit	Cost
February	2,010	N102	0	4	4	0.5	2.00
March	2,010	N102	4	376.06	372.06	0.5	186.03
April	2,010	N102	376.06	748.12	372.06	0.5	186.03
May	2,010	N102	748.12	1299.97	551.85	0.5	275.92
June	2,010	N102	1299.97	1851.82	551.85	0.5	275.92
July	2,010	N102	1851.82	2403.67	551.85	0.5	275.92
August	2,010	N102	2403.67	3086.97	683.3	0.5	341.65
September	2,010	N102	3086.97	5383.89	2296.92	0.5	1,148.46
October	2,010	N102	5383.89	7403.6	2019.71	0.5	1,009.86
November	2,010	N102	7403.6	9441.99	2038.39	0.5	1,019.20
December	2,010	N102	9441.99	11581.1	2139.11	0.5	1,069.56
January	2,011	N102	11581.1	13425.68	1844.58	0.5	922.29

1

Total Page No.: 2

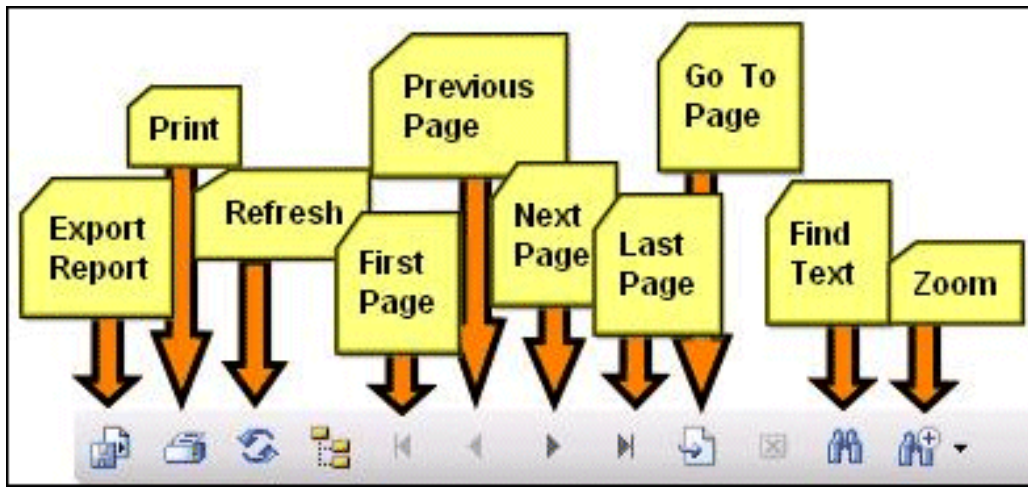
Zoom Factor: 75%

Email

Exit

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Water Consumption, click the Export Report button on the Print Preview toolbar.

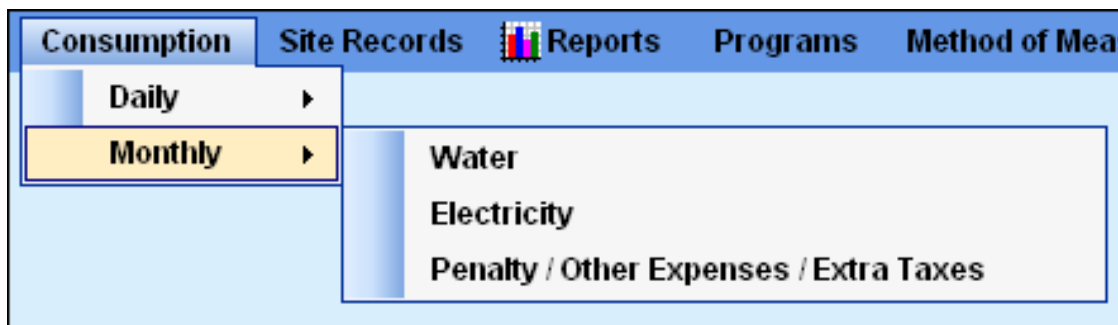
In order to [Email](#) Water Consumption, click the Email button.

Click Read Me button to understand salient features of this Option

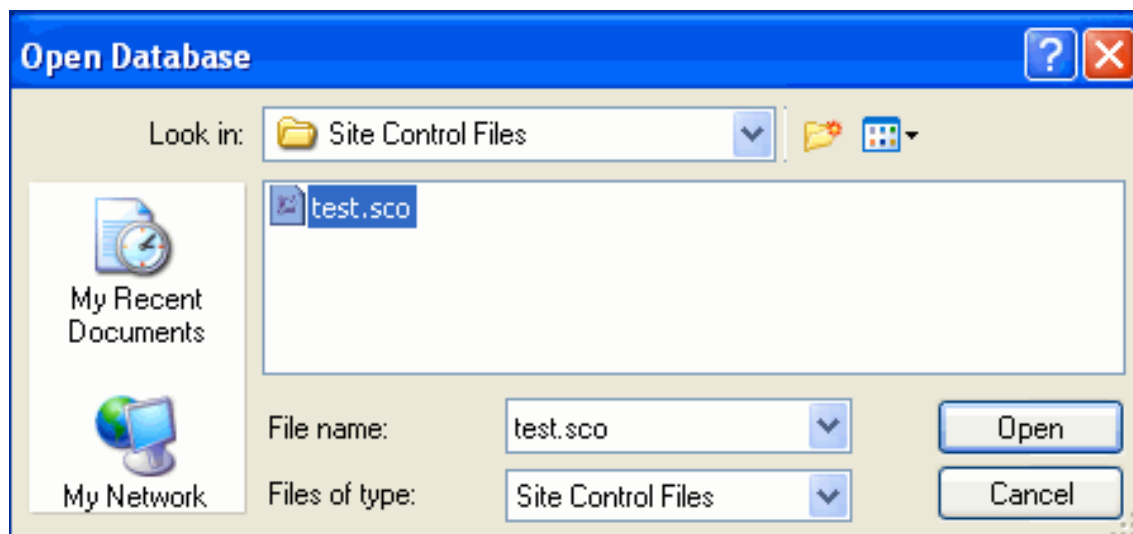
Monthwise Electricity Consumption

In this Option the user to add the details of Electricity consumed every Month. Cost of Electricity Consumption will be added to Project Cost.

To add Electricity Consumption Select "Consumption" on the Main Menu, as Electricity Consumption is going to be entered on Monthly basis, from the drop down menu Select Monthly and then from the drop down menu Select "Electricity".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



Electricity Consumption page opens up

MONTH WISE ELECTRICITY CONSUMPTION

	Month	Year	Meter No	Type Single / Three Phase	Last Month Reading	Current Reading	Units Consumed	Rate / Unit	Cost
▶*	▼	▼							

Record #: 1 Of 1

Total Cost : Rs 0

Go To Rec
1 st
Prev
Next
Last

Print / Report
Read Me
Copy All
Save
Exit

Add Records

Firstly select the Month and Year.

Next enter the Meter no.

The Last Months Reading for that particular Meter no is displayed.

Now enter the Current Months reading, Type of Connection and Rate/Unit.

The Cost and Units Consumed is calculated automatically.

The Total Cost is also displayed at the bottom of the table.

	Month	Year	Meter No	Type Single / Three Phase	Last Month Reading	Current Reading	Units Consumed	Rate / Unit	Cost
▶	February ▼	2010 ▼	E102 ▼	Single	0	4	4	1	4
	March ▼	2010 ▼	E102 ▼	Single	4	376.06	372.06	1	372.06
	April ▼	2010 ▼	E102 ▼	Single	376.06	748.12	372.06	1	372.06
	May ▼	2010 ▼	E102 ▼	Single	748.12	1299.97	551.85	1	551.85
	June ▼	2010 ▼	E102 ▼	Single	1299.97	1851.82	551.85	1	551.85
	July ▼	2010 ▼	E102 ▼	Single	1851.82	2403.67	551.85	1	551.85
	August ▼	2010 ▼	E102 ▼	Single	2403.67	3086.97	683.3	1	683.3
	September ▼	2010 ▼	E102 ▼	Single	3086.97	5383.89	2296.92	1	2296.92
	October ▼	2010 ▼	E102 ▼	Single	5383.89	7403.6	2019.71	1	2019.71
	November ▼	2010 ▼	E102 ▼	Single	7403.6	9441.99	2038.39	1	2038.39
	December ▼	2010 ▼	E102 ▼	Single	9441.99	11581.1	2139.11	1	2139.11
	January ▼	2011 ▼	E102 ▼	Single	11581.1	13425.68	1844.58	1	1844.58
	February ▼	2011 ▼	E102 ▼	Single	13425.68	15192.68	1767	1	1767
	March ▼	2011 ▼	E102 ▼	Single	15192.68	16974.68	1782	1	1782

Total Cost : Rs 25845

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Monthwise Electricity Consumption click on Print button. The Print Preview (Part) is as follows.

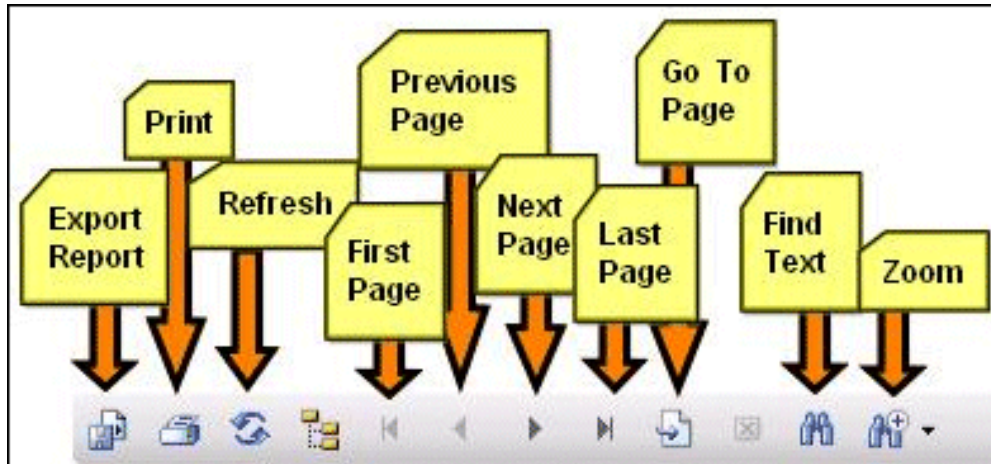
Month	Year	Meter No	Type	Last Month Reading	Current Reading	Units Consumed	Rate /Unit	Cost
February	2,010	E102	Single	0	4	4	1	4.00
March	2,010	E102	Single	4	376.06	372.06	1	372.06
April	2,010	E102	Single	376.06	748.12	372.06	1	372.06
May	2,010	E102	Single	748.12	1299.97	551.85	1	551.85
June	2,010	E102	Single	1299.97	1851.82	551.85	1	551.85
July	2,010	E102	Single	1851.82	2403.67	551.85	1	551.85
August	2,010	E102	Single	2403.67	3086.97	683.3	1	683.30
September	2,010	E102	Single	3086.97	5383.89	2296.92	1	2,296.92
October	2,010	E102	Single	5383.89	7403.6	2019.71	1	2,019.71
November	2,010	E102	Single	7403.6	9441.99	2038.39	1	2,038.39

Page No.: 1 Total Page No.: 2 Zoom Factor: 85%

[Email](#) [Exit](#)

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Electricity Consumption, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Electricity Consumption, click the Email button.

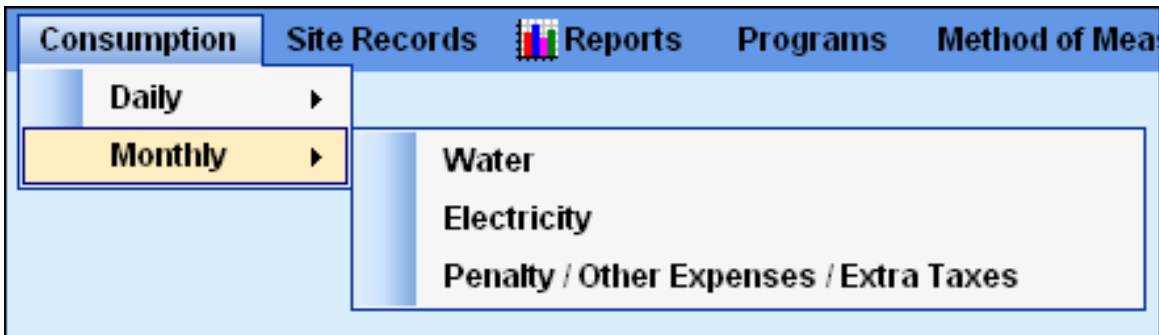
Click Read Me button to understand salient features of this Option

Monthwise Penalty / Other Expenses / Extra Taxes

In this Option the user to add the details of Penalty / Other Expenses / Extra Taxes paid every Month.

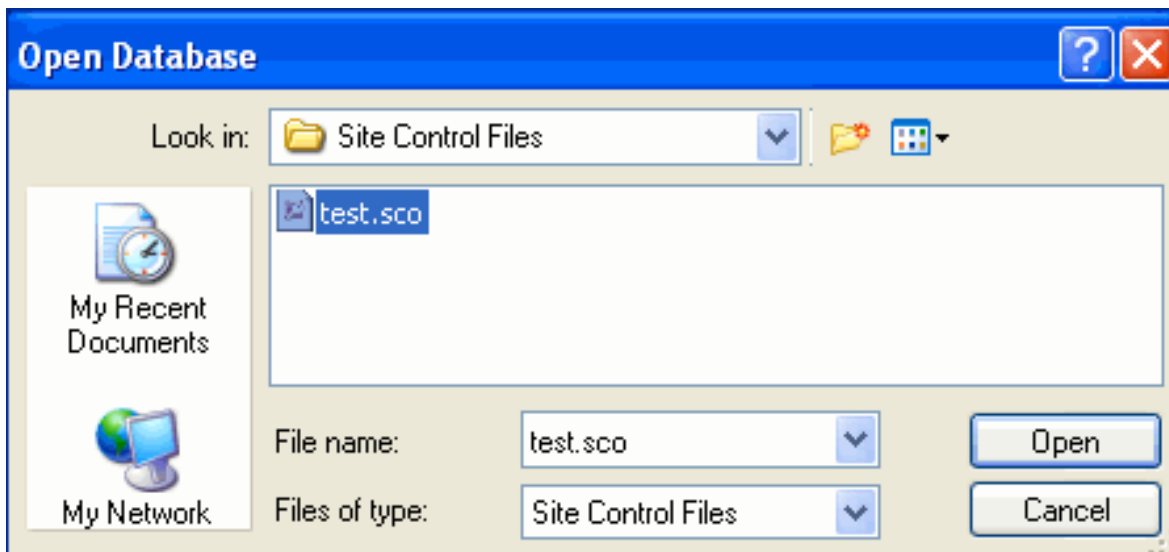
The Total Amount will be added to Project Cost.

To add Penalty / Other Expenses / Extra Taxes paid Select "Consumption" on the Main Menu, as the above are going to be entered on Monthly basis, from the drop down menu Select Monthly and then from the drop down menu Select "Penalty / Other Expenses / Extra Taxes".



A Window dialog box appears.

Select the Site Control file, Created in Step 1.



Monthwise Penalty / Other Expenses / Extra Taxes page opens up

MONTHWISE PENALTY / OTHER EXPENSES / EXTRA TAXES / ETC

	Month	Year	Description	Amount
▶*	▼	▼		

Total Amount : Rs 0

Record #: 1 Of 1

Prev

Next

1 st

Last

Print

Save

Read Me

Go To Rec

Exit

Add Records

Firstly select the Month and Year.

Next enter the Description and Amount Paid.

The Total Amount paid is displayed at the bottom of the table.

	Month	Year	Description	Amount
▶	February	2010	Penalty 1	16
	March	2010	others 1	1488
	April	2010	others 2	1488
	May	2010	others 3	2206
	June	2010	others 4	2206
	July	2010	others 5	2206
	August	2010	others 6	2733
	September	2010	others 7	9186
	October	2010	others 8	8091
	November	2010	others 9	8163
	December	2010	others 10	8573
	January	2011	others 11	7073


Total Amount : Rs 91929

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Monthwise Taxes click on Print button.
The Print Preview (Part) is as follows.



Main Report

Email : yaa@supercivilcd.com Url : www.supercivilcd.com

Project ID: P101 Project Duration(Months) : 24
 Building ID : B101 Proposed Project Cost : Rs 2580000
 Project Commencement Date : February 2010 Estimated Project Cost : Rs 2,584,839.12

Date : 15-April-2010

MONTHWISE PENALTY / OTHER EXPENSES / EXTRA TAXES / ETC

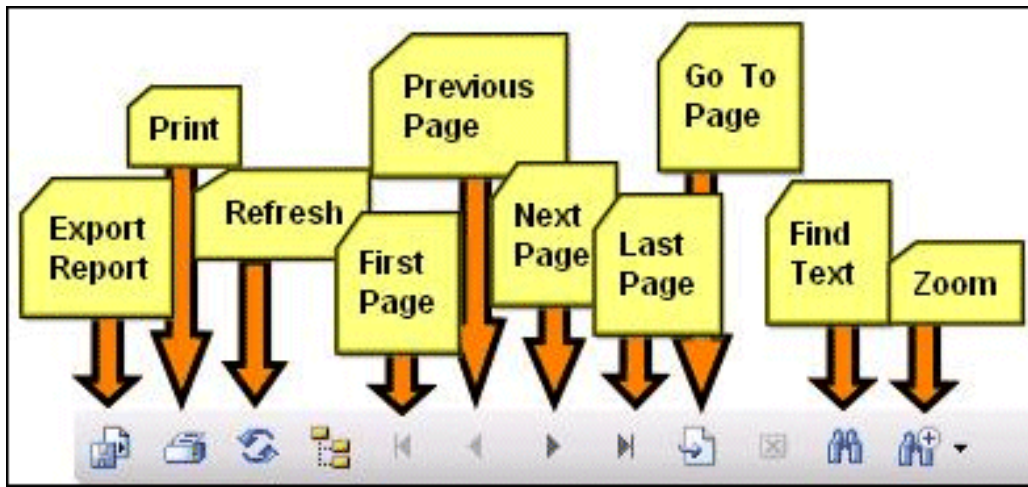
Month	Year	Description	Amount
February	2,010	Penalty 1	16
March	2,010	others 1	1488
April	2,010	others 2	1488
May	2,010	others 3	2206
June	2,010	others 4	2206
July	2,010	others 5	2206
August	2,010	others 6	2733
September	2,010	others 7	9186
October	2,010	others 8	8091
November	2,010	others 9	8163
December	2,010	others 10	8573

: 1 Total Page No.: 2 Zoom Factor: 75%

[Email](#) [Exit](#)

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Monthwise Penalty / Other Expenses / Extra Taxes, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Monthwise Penalty / Other Expenses / Extra Taxes , click the Email button.

Click Read Me button to understand salient features of this Option

Machinery & Instrument Report

Machinery & Instrument Report is a record of Instruments on Site.

The Cost of Repairs will not be automatically added to the Project Cost. If a user wants to add the Machinery Repair Cost to the Project Cost, he may enter the required details in Miscellaneous Expenses.

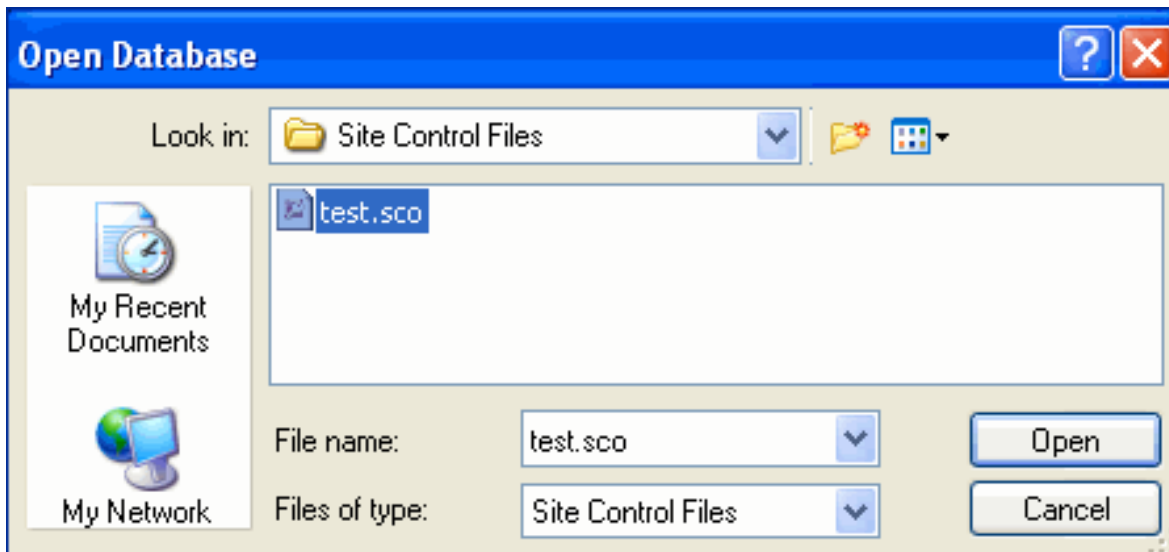
The Machinery & Instrument Report is for record purpose only.

Select "Site Records" on the Main Menu , from the drop down menu Select "Machinery and Instrument Report".



A Window dialog box appears.

Select the Site Control file, Created in Step 1.



The 'Machinery & Instruments Report' page opens up

MONTHWISE MACHINERY AND INSTRUMENTS REPORT

	Machine/ Instrument	Make/Type	No.	H.P.	Phase	Condition Working/ Non Working	Reason for Not Working	Estimation for Repairs	Remarks
▶▶									

Cost Of Repairs for February 2010 : Rs 0

Cumulative Cost Of Repairs : Rs 0

Record #: 1 Of 1

Month Year

As seen above , Initially the details of Project Start Month & Year are displayed in the Table.

A User to change the Month/Year in order to add the records for that Month and Year.

Firstly the Month and Year is to be selected from the drop down List. As the Month/Year is changed the respective records are displayed in the table.

If the month selected is less than the Project Commencement Date a message 'Error in Month' is generated.

Add Records

To add a new Record, enter the details like Instrument, Make/Type, No, Horse Power(H.P), Phase, Condition, Reason for not Working, Estimation of Repairs & Remarks.

As seen below the Cost of repairs for the Current Month and Cumulative Cost of Repairs is displayed at the bottom of the table.

	Machine/ Instrument	Make/Type	No.	H.P.	Phase	Condition Working/ Non Working	Reason for Not Working	Estimation for Repairs	Remarks
▶	Hydraulic Excav...	xyz	100		Single	Non Working		2500	
*									

Cost Of Repairs for February 2010 : Rs 2500
Cumulative Cost Of Repairs : Rs 2500

Record #: 1 Of 2

Month Year

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.


Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Machine & Instrument Report click on Print button. The Print Preview (Part) is as follows.

Main Report



Super Civil CD

1802, Jamuna Amrut,
219, Patel Estate, Jogeshwari (w)
Mumbai - 400102

Phone : 26783525 / 26774219 **Cell :** 9820792254 / 9892306516
Email : yaa@supercivilcd.com **Url :** www.supercivilcd.com

Project ID : P101	Project Duration (Months) : 24
Building ID : B101	Proposed Project Cost : Rs 2580000
Project Commencement Date : February 2010	Estimated Project Cost : Rs 2,584,839.12

Date : 08-March-2010

MACHINERY AND INSTRUMENTS REPORT FOR FEBRUARY 2,010

Machine / Instrument	Make / Type	No.	H.P	Phase	Condition	Reason for Not Working	Estimation Of Repairs	Remarks
Hydraulic Excavator	xyz	100		Single	Non Working		2500	

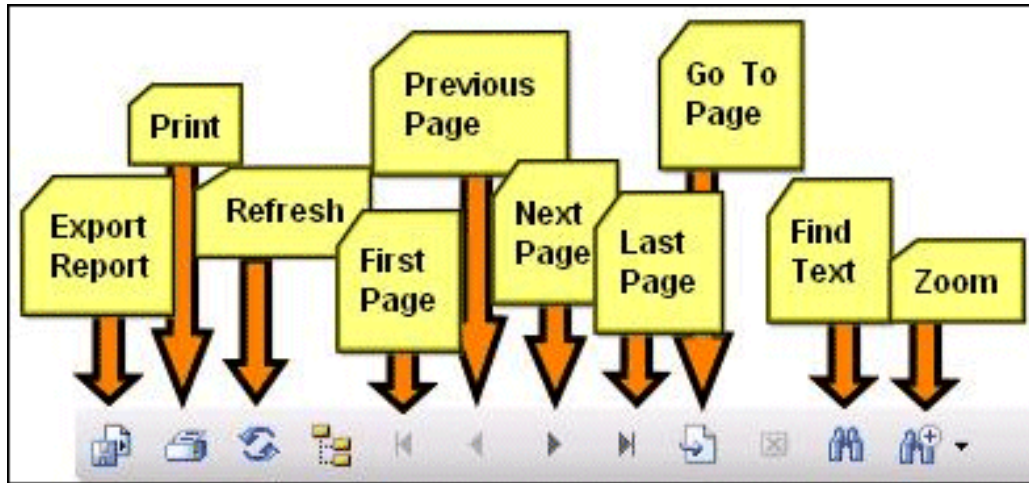
Total Cost of Repairs for FEBRUARY 2,010 : Rs 2,500.00
Cumulative Cost Of Repairs : Rs 2,500.00

Current Page No.: 1	Total Page No.: 1	Zoom Factor: Page Width
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EmailExit

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Machine & Instrument Report, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Machine & Instrument Report, click the Email button.

Click Read Me button to understand salient features of this Option

Watchmans Record

Watchmans Record is a record of Materials entering the Site.

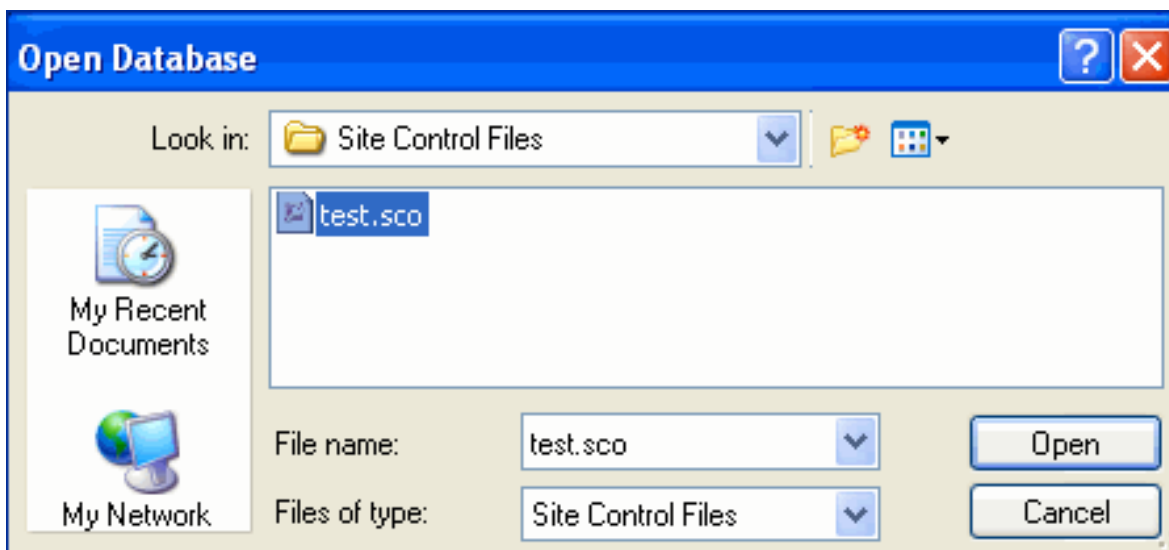
Watchmans Record is for record purpose only.

Select "Site Records" on the Main Menu , from the drop down menu Select "Watchmans Record".



A Window dialog box appears.

Select the Site Control file, Created in Step 1.



The Monthwise Watchmans Record page opens up.

MONTHWISE WATCHMANS RECORD

	Description of Inward Material	Recieved From	Challan No.	Truck No.	Total	Arrival Time	Watchman's Signature
▶▶							

Record #: 1 Of 1

Month: February Year: 2010

Copy All Save Print / Report

Go To Rec Read Me 1 st Prev Next Last Exit

As seen above , Initially the details of Project Start Month & Year are displayed in the Table.
 A User to change the Month/Year in order to add the records for that Month and Year.

Record

Day: 1 Month: February Year: 2010

1 2 3 4 5 6 7 8

February March April May June July August September

2010 2011 2012

Firstly the Month and Year is to be selected from the drop down List. As the Month/Year is changed the respective records are displayed in the table.

If the month selected is less than the Project Commencement Date a message 'Error in Month' is generated.

Add Records

To add a new Record, enter the details Description of Materials entering Site, Recieved from, Challan No, Truck no, Total and Arrival Time. Watchmans Signature to be taken on print out.

MONTHWISE WATCHMANS RECORD

	Description of Inward Material	Reieved From	Challan No.	Truck No.	Total	Arrival Time	Watchman's Signature
▶	Fine Sand	xyz	101	MH 02 123	64.2	10.00 am	
	Unslaked lime	xyz	101	MH 02 123	13500	10.00 am	
	OPC	xyz	101	MH 02 123	30.38	10.00 am	
	Coarse Sand	xyz	101	MH 02 123	1.12	10.00 am	
	20 mm & Down Agg	xyz	101	MH 02 123	1.68	10.00 am	
	12 mm & Down Agg	xyz	101	MH 02 123	0.56	10.00 am	
	C.I pipe shoe @ 80 kg/pile	abc	102	MH 03 156	80	2.00 pm	
	M.S pipe shoe @ 35 kg/...	abc	102	MH 03 156	35	2.00 pm	
*							

Record #: 1 of 9

Month Year

Copy ALL


Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Watchmans Record click on Print button. The Print Preview (Part) is as follows.



Main Report

Mumbai . 400102

Phone: 26783525 / 26774219 **Cell:** 9820792254 / 9892306516

Email: yaa@supercivilcd.com **Url:** www.supercivilcd.com

Project ID: P101 Project Duration (Months) : 24

Building ID: B101 Proposed Project Cost : Rs 2580000

Project Commencement Date : February 2010 Estimated Project Cost : Rs 2,584,839.12

Date: 09-March-2010

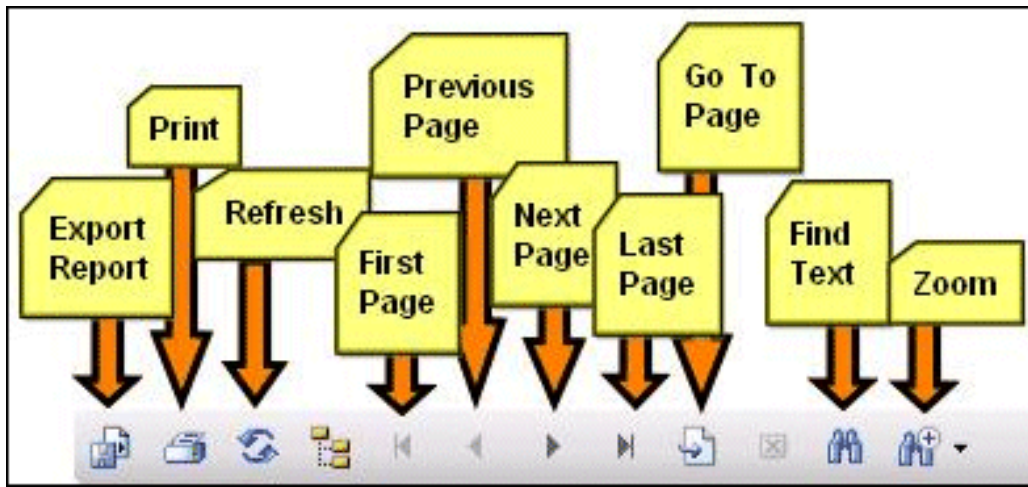
WATCHMANS RECORD FOR MAY 2,010

Description of Inward Material	Received From	Challan No.	Truck No.	Total	Arrival Time	Watchman's Signature
M.S pipeshoe @35kg/pile	abc	102	MH 03 156	35	2.00 pm	
C.I pipeshoe @80kg/pile	abc	102	MH 03 156	80	2.00 pm	
12 mm & Down Agg	xyz	101	MH 02 123	0.56	10.00 am	
20 mm & Down Agg	xyz	101	MH 02 123	1.68	10.00 am	
Coarse Sand	xyz	101	MH 02 123	1.12	10.00 am	
OPC	xyz	101	MH 02 123	30.38	10.00 am	
Unslaked lime	xyz	101	MH 02 123	13500	10.00 am	
Fine Sand	xyz	101	MH 02 123	64.2	10.00 am	

No.: 1 Total Page No.: 1 Zoom Factor: 80%

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Watchmans Record, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Watchmans Record, click the Email button.

Click Read Me button to understand salient features of this Option

Indent

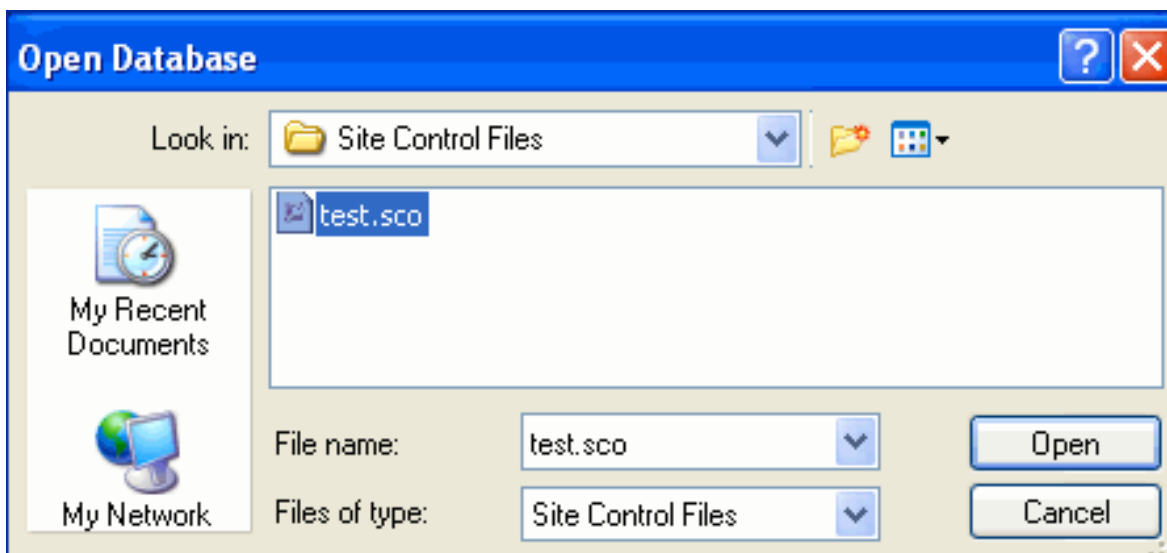
Indent (Requisition) is a record of Materials Ordered to the Site.

Select "Site Records" on the Main Menu , from the drop down menu Select "Indent".



A Window dialog box appears.

Select the Site Control file, Created in Step 1.



The Indent Page opens up.

MONTHLY INDENT (REQUISITION)

Item Code	Description	Unit	Order Qty	Order No	Order Date	Order To	Delivery Req'd Up To	Recv Qty
**								

Record #: 1 Of 1

Month Year

As seen above , Initially the details of Project Start Month & Year are displayed in the Table.

A User to change the Month/Year in order to add the records for that Month and Year.

Record

Day Month Year

Firstly the Month and Year is to be selected from the drop down List. As the Month/Year is changed the respective records are displayed in the table.

If the month selected is less than the Project Commencement Date a message 'Error in Month' is generated.

Add Records

To add a new Record, select Item Code from the Drop Down List. Press tab on your keyboard.

The corresponding Description & Unit appears for that row.

Next Enter the Order Quantity, Order No., Order date, Name of Supplier (Order To), Date up to which Delivery of Material is required (Delivery Req'd Up To) and the Quantity of Material Received.

MONTHLY INDENT (REQUISITION)

	Item Code	Description	Unit	Order Qty	Order No	Order Date	Order To	Delivery Req'd Up To	Recv Qty
▶	041	WC Pan	Nos	20	HO13	1-8-2011	ABC	20-8-2011	20
	042	Flusing Cistern	Nos	20	HO13	1-8-2011	ABC	20-8-2011	20
	043	C.I Brakets	Nos	40	HO13	1-8-2011	ABC	20-8-2011	40
	044	G.I 32 mm dia Flush Pipe	Nos	20	HO13	1-8-2011	ABC	20-8-2011	20
	045	32 mm dia MS holder bat clump	Nos	20	HO13	1-8-2011	ABC	20-8-2011	20
	046	20 mm dia G.I Over Flow Pipe	M	37	HO13	1-8-2011	ABC	20-8-2011	10
	047	Fittings for over flow Pipe	Nos	20	HO13	1-8-2011	ABC	20-8-2011	20
	048	25 mm dia Mosquito Proof Co...	Nos	20	HO13	1-8-2011	ABC	20-8-2011	20
	049	100 mm dia P Trap	Nos	20	HO13	1-8-2011	ABC	20-8-2011	20
	030	15 mm G.I Pipe	M	345	HO13	1-8-2011	ABC	20-8-2011	200
*									

Record #: 1 of 11

Month Year

View Materials List

The View Material List Option Opens up the 'List of Materials' table.

A user may select the desired Row(s) & click on 'Add to Indent Table' button.

As shown below ,All the rows selected in the Material List table will be added to the Monthwise Indent table to the Current Month only.

Item Code	Description	Unit	Order Qty	Order No	Order Date	Order To	Delivery Req'd Up To	Recv Qty
001	OPC	Bag	0					0
002	Slag Cement	Bag	0					0
003	Pozzolana FlyAsh Cement	Bag	0					0
*								

Material List

Code	Description	Unit
001	OPC	Bag
002	Slag Cement	Bag
003	Pozzolana FlyAsh Ce...	Bag
004	Sulphate Resisting ...	Bag
005	Coarse Sand	M3
006	Fine Sand	M3
007	90 MM & Down Aggr...	M3
008	60 MM & Down Aggr...	M3
009	50 MM & Down Aggr...	M3

Add to Indent Table

Copy ALL

Copy all Option copies the values of the selected row to all the rows in the table.

Delete Records

In Order to Delete a Record(s), Select the Row(s) containing the record(s) and press the Delete Key on your Keyboard.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Indent click on Print button.
The Print Preview (Part) is as follows.



Main Report



Super Civil CD

1802, Jamuna Amrut

219 , Patel Estate , Jogeshwari (w)

Mumbai - 400102

Phone : 26783525 /26774219 Cell : 9820792254 /9892306516

Email : yaa@supercivilcd.com Url : www.supercivilcd.com

Project ID: P101

Project Duration(Months) : 24

Building ID : B101

Proposed Project Cost : Rs 2580000

Project Commencement Date : February 2010

Estimated Project Cost : Rs 2,584,839.12

Date : 09-March-2010

INDENT (REQUISITION) FOR August 2,011

Item Code	Description	Unit	Order Qty	Order No	Order Date	Order To	Delivery Required Up To	Recv Qty
030	15 mm G.I Pipe	M	345	N013	1-8-2011	ABC	20-8-2011	200
041	W/C Pan	Nos	20	N013	1-8-2011	ABC	20-8-2011	20
042	Flusing Cistem	Nos	20	N013	1-8-2011	ABC	20-8-2011	20
043	C.I Brakets	Nos	40	N013	1-8-2011	ABC	20-8-2011	40
044	G.I 32 mm dia Flush Pipe	Nos	20	N013	1-8-2011	ABC	20-8-2011	20
045	32 mm dia MS holder bat clu	Nos	20	N013	1-8-2011	ABC	20-8-2011	20
046	20 mm dia G.I Over Flow Pip	M	37	N013	1-8-2011	ABC	20-8-2011	10

1

Total Page No.: 15

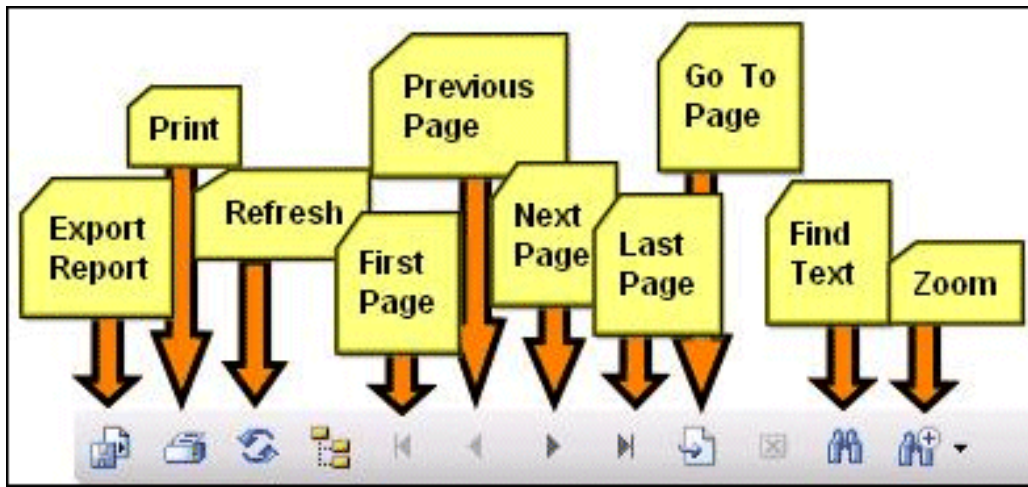
Zoom Factor: 75%

Email

Exit

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Indent, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Indent, click the Email button.

Click Read Me button to understand salient features of this Option

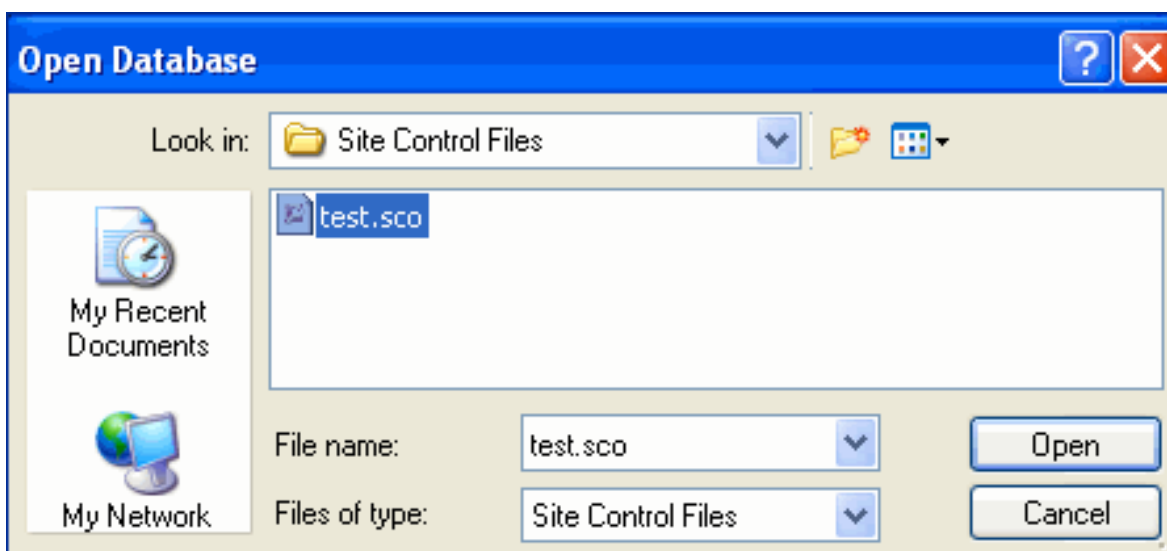
Pending Indent

In this Option, those Material have been Listed which have been Ordered (as per Indent Option), but the Total Ordered Quantity is not recieved at site.
(ie Recieved Qty < Ordered Qty).

Select "Site Records" on the Main Menu , from the drop down menu Select "Pending Indent".



A Window dialog box appears.
Select the Site Control file, Created in Step 1.



The Pending Indent Page opens up.

MONTHWISE PENDING INDENT (REQUISITION)

Code	Description	Unit	Order Qty	Order No	Order Date	Order To	Qty Pending	New Date Given	Remark
001	OPC	Bag	13.2	HO11	1-6-2011	ABC	8.2	30-7-2011	
006	Fine Sand	M3	0.36	HO11	1-6-2011	ABC	0.36	30-7-2011	
011	20 MM & Down Aggregate	M3	2.18	HO11	1-6-2011	ABC	2.18	30-7-2011	
012	12 MM & Down Aggregate	M3	0.73	HO11	1-6-2011	ABC	0.73	30-7-2011	
033	Brick Aggregate 40 mm	M3	4.5	HO11	1-6-2011	ABC	4.5	30-7-2011	
030	15 mm G.I Pipe	M	345	HO13	1-8-2011	ABC	145	20-9-2011	
046	20 mm dia G.I Over Flow...	M	37	HO13	1-8-2011	ABC	27	20-9-2011	
001	OPC	Bag	1.26	HO14	1-10-2011	ABC	1.26	20-11-2011	
006	Fine Sand	M3	0.03	HO14	1-10-2011	ABC	0.03	20-11-2011	
034	SW Pipe 600 mm Long	Hos	183.3	HO14	1-10-2011	ABC	183.3	20-11-2011	
035	Spun Yarn	Kg	15	HO14	1-10-2011	ABC	15	20-11-2011	

Record #: 1 Of 11



Along with the Item Code the Corresponding Description, Unit, Order Qty, No, Date, Qty Pending & Supplier Name are also displayed.

A User to enter the New Date Given For supply of Pending Material and Remarks, if any

In this Option a user cannot add a new row.

Any Details of Material Ordered to site to be entered in the Indent Option.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Indent click on Print button.

The Print Preview (Part) is as follows.

Project ID : P101
 Building ID : B101
 Project Commencement Date : February 2010

Project Duration (Months) : 24
 Proposed Project Cost : Rs 2580000
 Estimated Project Cost : Rs 2,594,839.12

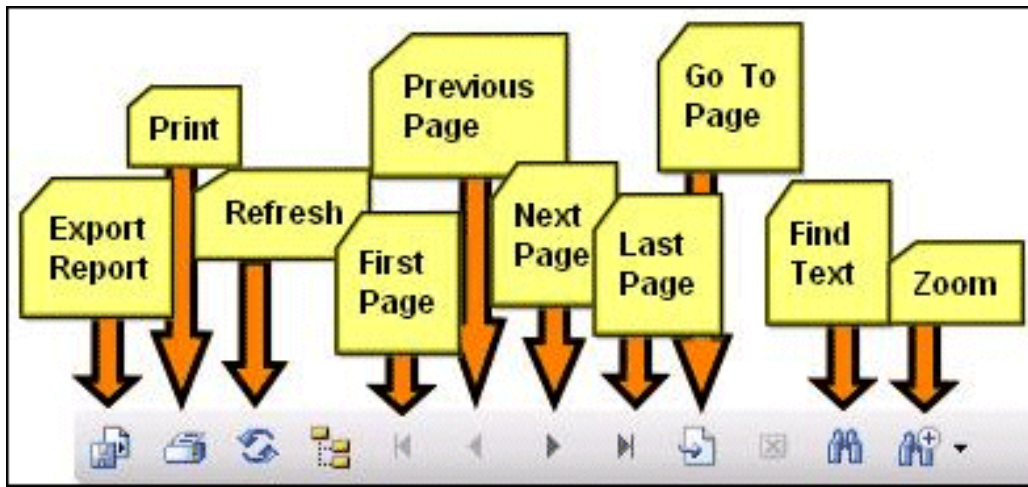
PENDING INDENT (REQUISITION)

Item Code	Description	Unit	Order Qty	Order No	Order Date	Order To	Qty Pending	New Date Given	Remarks
001	OPC	Bag	13.2	NO11	1-6-2011	ABC	8.20	30-7-2011	
006	Fine Sand	M3	0.36	NO11	1-6-2011	ABC	0.36	30-7-2011	
011	20 MM & Down Aggregate	M3	2.18	NO11	1-6-2011	ABC	2.18	30-7-2011	
012	12 MM & Down Aggregate	M3	0.73	NO11	1-6-2011	ABC	0.73	30-7-2011	
033	Brick Aggregate 40 mm	M3	4.5	NO11	1-6-2011	ABC	4.50	30-7-2011	
030	15 mm G.I Pipe	M	345	NO13	1-8-2011	ABC	145.00	20-9-2011	
046	20 mm dia G.I Over Flow Pip	M	37	NO13	1-8-2011	ABC	27.00	20-9-2011	
001	OPC	Bag	1.26	NO14	1-10-2011	ABC	1.26	20-11-2011	
006	Fine Sand	M3	0.03	NO14	1-10-2011	ABC	0.03	20-11-2011	
034	SW Pipe 600 mm Long	Nos	183.3	NO14	1-10-2011	ABC	183.30	20-11-2011	
035	Spun Yarn	Kg	15	NO14	1-10-2011	ABC	15.00	20-11-2011	

Page No.: 1 Total Page No.: 1 Zoom Factor: 85%

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Pending Indent, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Pending Indent, click the Email button.

Click Read Me button to understand salient features of this Option

Excess Material List

In this Option, those Material have been Listed which show Unconsumed (Excess) Qty in the Monthwise Material Consumption table, ie.(Total Consumed Quantity + Transfer Quantity) < Recieved Quantity, ie. Material available at Site is in Excess to that of Material requirement.

However if the Material is to be consumed in the next 30 days it would **Not** be considered as Excess Material.

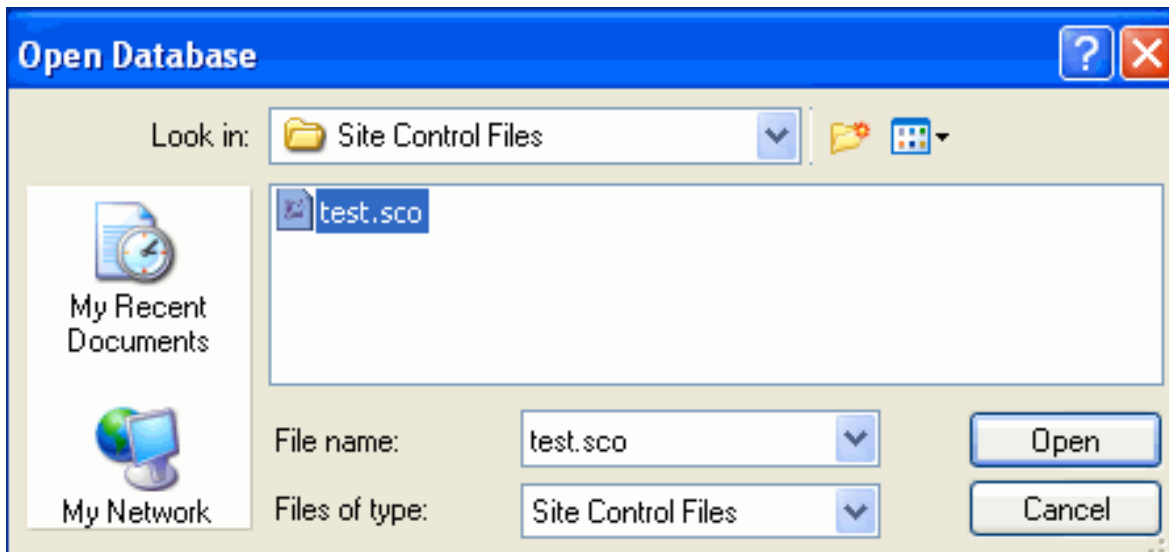
Hence a user to enter the Quantity of Material to be consumed within the next 30 days from the Excess Material available, in the 'Require for 30 days' Column.

Select "Site Records" on the Main Menu , from the drop down menu Select "Excess Material List".



A Window dialog box appears.

Select the Site Control file, Created in Step 1.



The Excess Material List Page opens up.

EXCESS MATERIAL LIST

Code	Material	Unit	Excess Material till Date	Require for 30 Days	Excess Material	Remarks
001	OPC	Bag	106.3	100	6.3	
005	Coarse Sand	M3	8.6	8.6	0	
038	Water Proofing Compound	Kg	96.87	0	96.87	
039	Rough Kota	M2	158.83	0	158.83	
▶ 040	12mm Grit Stone	M3	1.34	1.34	0	

Record #: 5 Of 5

As Shown above, the Excess Material is displayed automatically. User to Enter, the Quantity of Material required for 30 days & Remarks , if any. In this Option a user cannot add a new row.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Excess Material List click on Print button. The Print Preview (Part) is as follows.



Super Civil CD

1802, Jamuna Amrut
219 , Patel Estate , Jogeshwari (w)
Mumbai - 400 102

Phone : 26783525 /26774219 Cell : 9820792254 /9892306516
Email : yaa@supercivilcd.com Url : www.supercivilcd.com

Project ID: P101

Project Duration(Months) : 24

Building ID : B101

Proposed Project Cost : Rs 2580000

Project Commencement Date : February 2010

Estimated Project Cost : Rs 2,584,839.12

Date : 09-March-2010

EXCESS MATERIAL LIST

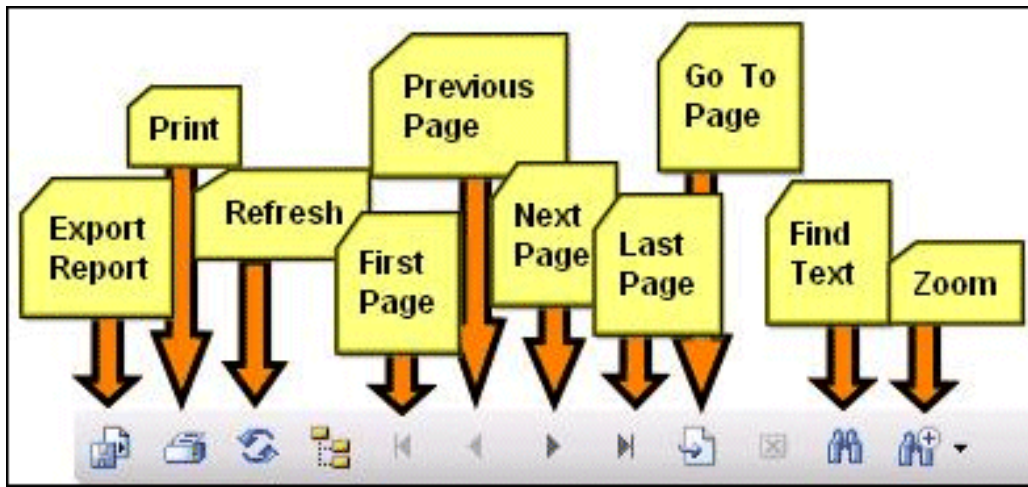
Item Code	Material	Unit	Excess Material till Date	Require for 30 Days	Excess Material	Remarks
001	OPC	Bag	106.30	100	6.3	
005	Coarse Sand	M3	8.60	8.6	0	
038	Water Proofing Compound	Kg	96.87	0	96.87	
039	Rough Kota	M2	158.83	0	158.83	
040	12mm Grit Stone	M3	1.34	1.34	0	

Email

Exit

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Excess Material List, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Excess Material List, click the Email button.

Click Read Me button to understand salient features of this Option

Inspection Report

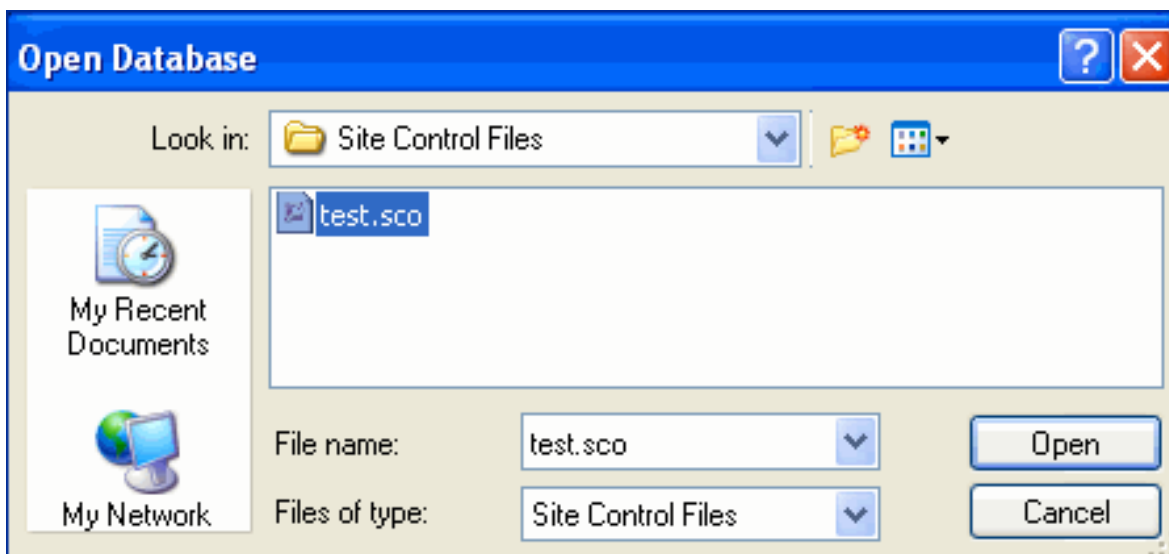
Inspection Report is a record of Inspected Work.

Select "Site Records" on the Main Menu , from the drop down menu Select "Inspection Report".



A Window dialog box appears.

Select the Site Control file, Created in Step 1.



The Inspection Report Page opens up.

INSPECTION REPORT

Inspected Activity Comment on Inspected Activity

	Activity Code	Activity	Date	Action Taken & By Whom
▶*	▼			

Record #: 1 of 1

Prev Next 1 st Last View Activity List
Save Go To Rec Read Me Print Exit

Add Records

To add a new Record, select Activity Code from the Drop Down List.

	Activity Code	Description
▶*	▼	
	A1	
	B1	
	C1	
	D1	
	E1	
	F1	
	G1	
	H1	

Press tab on your keyboard.

The corresponding Activity Description will automatically appear for that row.

Next, enter the Date of Inspection, the action taken and By Whom.

Inspected Activity		Comment on Inspected Activity		
Activity Code	Activity	Date	Action Taken & By Whom	
B1	ROUGH EXCAVATION / BANKING IN ALL KL...	2/2/2010	Mr A. Patel	
*				

To add the Comment on the Inspected Activity click on 'Comment on Inspected Activity Tab'

The screenshot shows the 'Comment on Inspected Activity' tab. A large text input field is present, with a yellow callout box containing the text 'Enter Comment Here'. Three red arrows point from the callout box to the top, bottom, and left sides of the text field. Below the text field are two buttons: 'Print Comment' and 'Copy Comment to Clip Board'.

A text field is available on the 'Comment on Inspected Activity Tab' page. The Comment can be entered in this Text Field.

Only the comment for the Row Selected in the Inspected activity Tab will be seen in the text field.

[Print Comment](#)

In order to Print the comment, Click on "Print Comment" button.

Copy Comment to Clipboard

In order to Copy the Comment to Clipboard, Click on "Copy Comment to Clipboard" button.

View Activity List

The 'View Activity List' Option Opens up the List of Activities from the Activities table.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Inspected Activity Page click on Print button. The Print Preview (Part) is as follows.

Super Civil CD
1802, Jamuna Amrut,
219, Patel Estate, Jogeshwari (w)
Mumbai - 400102
Phone: 26783525 / 26774219 Cell: 9820792254 / 9892306516
Email: yaa@supercivilcd.com Url: www.supercivilcd.com

Project ID : P101
Building ID : B101
Project Commencement Date: February 2010

Project Duration (Months) : 24
Proposed Project Cost : Rs 2580000
Estimated Project Cost : Rs 2,584,839.12

Date : 09-March-2010

INSPECTION REPORT

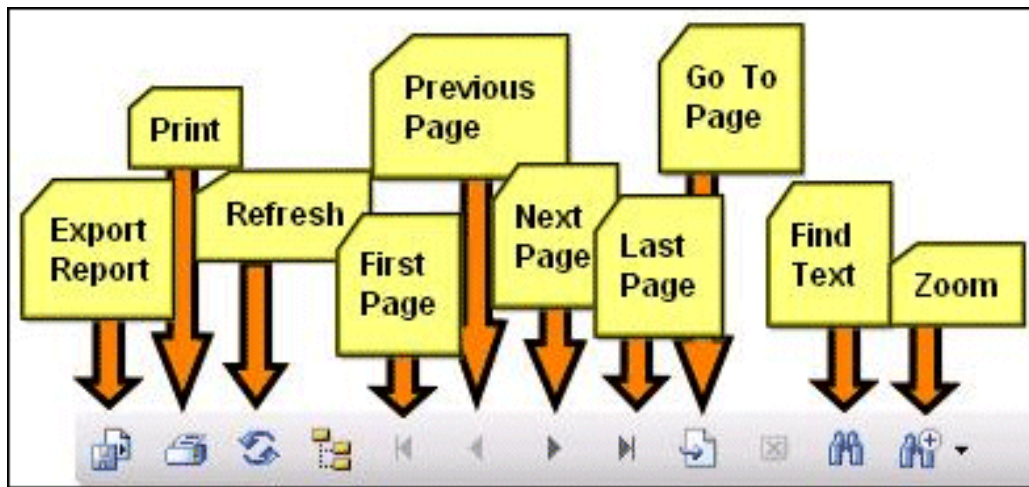
Activity Code	Description	Date	Action Taken & By Whom
B1	ROUGH EXCAVATION / BANKING IN ALL KINDS OF SOIL	2/2/2010	Mr A. Patel
E1	RCC 1 : 1 : 2 UP TO PLINTH LEVEL	5/3/2010	Mr M. Joshi

Current Page No.: 1 | Total Page No.: 1 | Zoom Factor: 95%

[Email](#) [Exit](#)

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Inspected Activity Page, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Inspected Activity Page, click the Email button.

Click Read Me button to understand salient features of this Option

Rejected Material

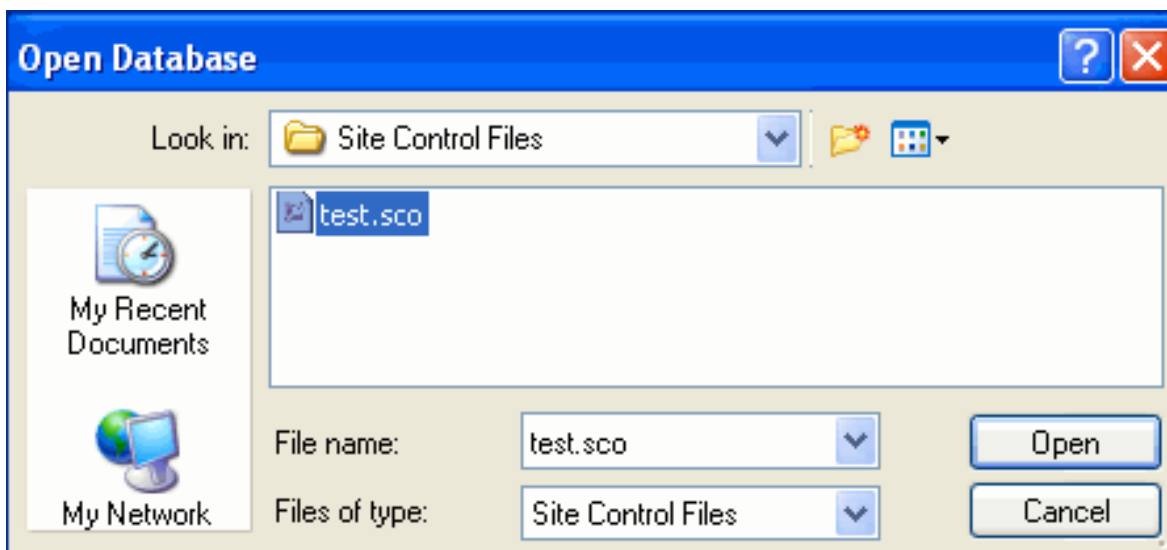
This Report is a record of the Materials Rejected from Site.

Select "Site Records" on the Main Menu , from the drop down menu Select "Rejected Material".



A Window dialog box appears.

Select the Site Control file, Created in Step 1.



The Rejected Material Page opens up.

REJECTED MATERIAL

Material		Remark						
Activity Code	Item Code	Description	Unit	Rejected Qty	Rate	Cost		
▶▶	▼	▼						

Total Rejected Items Cost: Rs 0

Record #: 1 Of 1

Add Records

In the Material Tab, for each row, user to select the Activity of Work for which the Material was ordered.

Next Select the Rejected Item/Materials Code from the drop down List.

Press tab on your keyboard.

The Material Description, Unit & Rate appears for that row

Next, enter the Rejected Material Quantity

As shown below, Cost and Total Rejected Material Cost is calculated Automatically

Material		Remark						
Activity Code	Item Code	Description	Unit	Rejected Qty	Rate	Cost		
▶	F1 ▼	013 ▼	Bricks	Nos	500	1.9	950	
*	▼	▼						

Total Rejected Items Cost: Rs 950

To add to add the Remark/ Reason for Rejection click on 'Remark Tab'

**A text field is available on the 'Remark Tab' page.
The Remark can be entered in this Text Field.**

**Only the Remark for the Row Selected in the Material Tab
will be seen in the text field.**

Print Remark

In order to Print the Remark Click on "Print Remark" button.

Copy Remark to Clipboard

**In order to Copy the Remark to Clipboard, Click on
"Copy Remark to Clipboard" button.**

View Activity List

**The 'View Activity List' Option Opens up the List of Activities from the
Activities table.**


View Material List

**The 'View Material List' Option Opens up the List of Materials from the
Material List table.**

Click the Save button from time to time to Save & Update the work done.

**In order Print/Export/Email, Material Page click on Print button.
The Print Preview (Part) is as follows.**

Main Report



Super Civil CD
 1802, Jamuna Amrut,
 219, Patel Estate, Jogeshwari (w)
 Mumbai - 400102

Phone: 26783525/26774219 **Cell:** 9820792254/9892306516
Email: yaa@supercivilcd.com **Url:** www.supercivilcd.com

Project ID: P101 **Project Duration (Months):** 24
Building ID: B101 **Proposed Project Cost:** Rs 2580000
Project Commencement Date: February 2010 **Estimated Project Cost:** Rs 2,584,839.12

Date: 13-March-2010

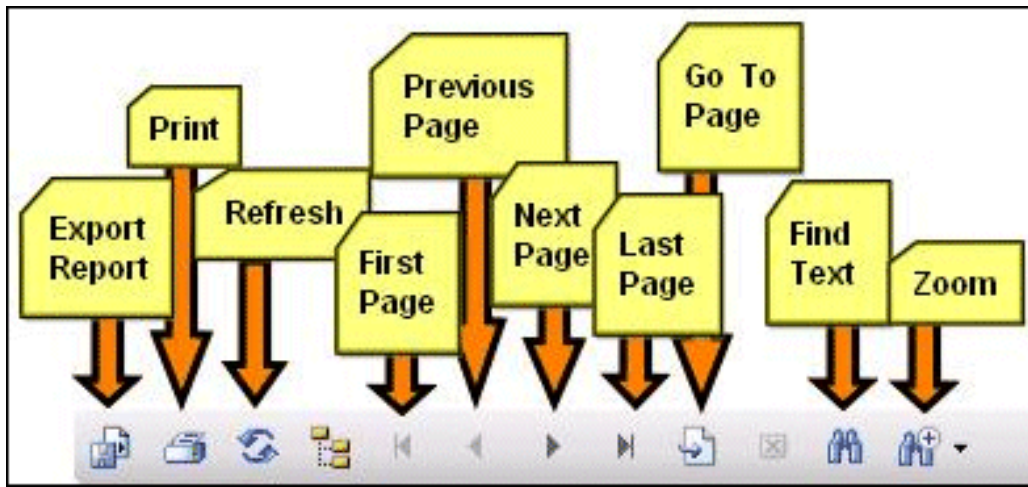
WORK HINDRANCE

Activity Code	Activity	Date of Start of Hindrance	Date of Removal of Hindrance	Net Hindrance in Days
D1	PCC 1 : 1 : 2 UP TO PLINTH LEVEL	6/2/2010	16/2/2010	9
E1	RCC 1 : 1 : 2 UP TO PLINTH LEVEL	5/3/2010	8/3/2010	3

ent Page No.: 1 Total Page No.: 1 Zoom Factor: 90%

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf) , Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Material Page, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Material Page, click the Email button.

Click Read Me button to understand salient features of this Option

Rejected Works

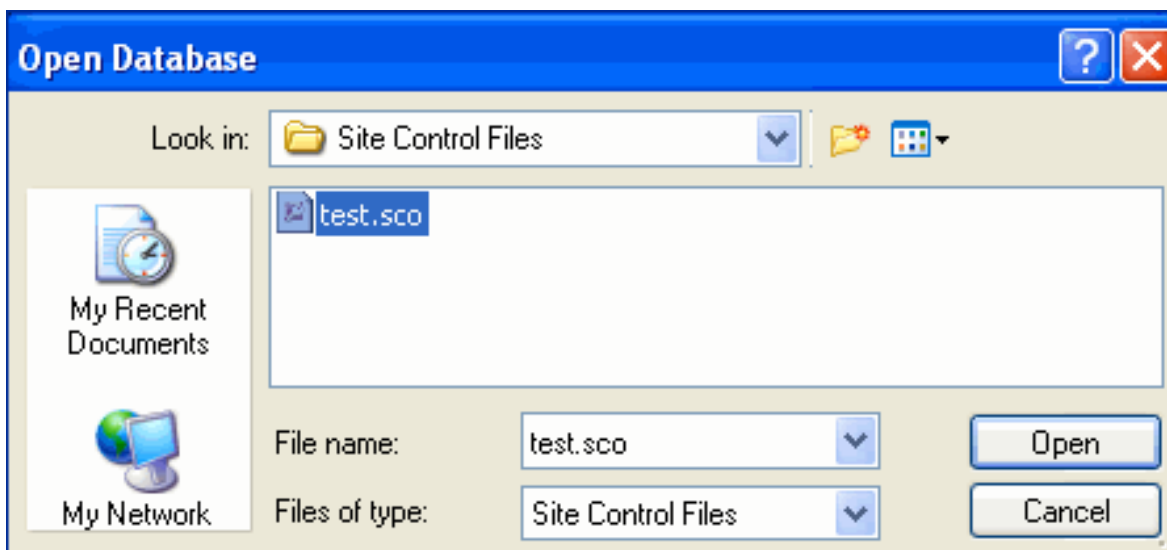
This Report is a record of the Works Rejected on Site.

Select "Site Records" on the Main Menu , from the drop down menu Select "Rejected Works".



A Window dialog box appears.

Select the Site Control file, Created in Step 1.



The Rejected Works Page opens up.

REJECTED WORKS

Work		Remark					
Activity Code	Code	Description	Unit	Rejected Qty	Rate	Cost	
▶▶	▼						

Total Rejected Works Cost : Rs 0

Record #: 1 of 1

Add Records

In the Work Tab, for each row, user to select the Activity of Work under which the Work was rejected.

Next enter the Rejected Works Code, Description, Unit , Qty & Rate Cost and Total Rejected Works Cost is calculated Automatically

Work		Remark					
Activity Code	Code	Description	Unit	Rejected Qty	Rate	Cost	
▶	D1 ▼	pc1	PCC 1: 1: 2 U...	M3	10	6073	60730
*	▼						

Total Rejected Works Cost : Rs 60730

To add to add the Remark/ Reason for Rejection click on 'Remark Tab'

A text field is available on the 'Remark Tab' page.

The Remark can be entered in this Text Field.

Only the Remark for the Row Selected in the Work Tab will be seen in the text field.

Print Remark

In order to Print the Remark Click on "Print Remark" button.

Copy Remark to Clipboard

In order to Copy the Remark to Clipboard, Click on "Copy Remark to Clipboard" button.


View Activity List

The 'View Activity List' Option Opens up the List of Activities from the Activities table.

Click the Save button from time to time to Save & Update the work done.

In order Print/Export/Email, Work Page click on Print button.
The Print Preview (Part) is as follows.

Main Report



Super Civil CD
1802, Jamuna Amrut,
219, Patel Estate, Jogeshwari (w)
Mumbai - 400102

Phone : 26783525 / 26774219 Cell : 9820792254 / 9892306516
Email : yaa@supercivilcd.com Url : www.supercivilcd.com

Project ID : P101
Building ID : B101
Project Commencement Date : February 2010

Project Duration (Months) : 24
Proposed Project Cost : Rs 2580000
Estimated Project Cost : Rs 2,584,839.12

Date : 13-March-2010

REJECTED WORKS

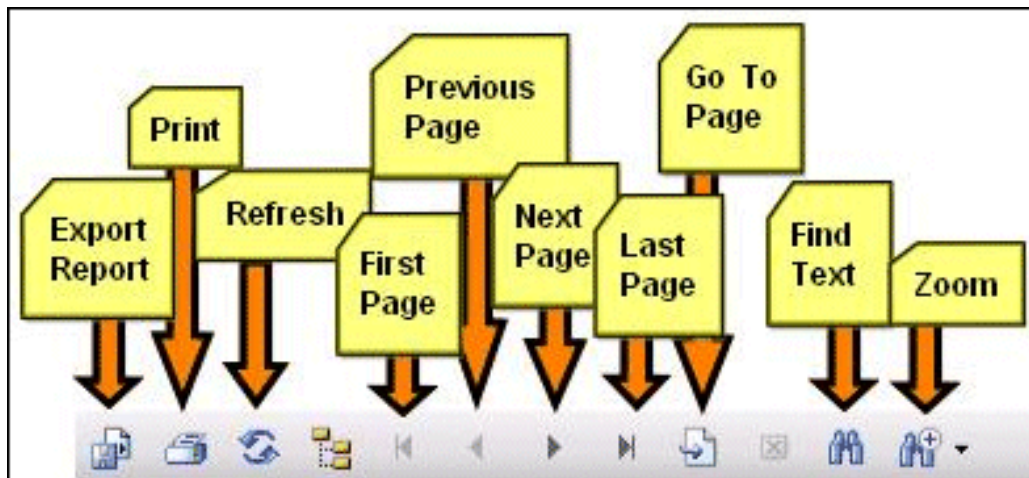
Activity Code	Code	Description	Unit	Rejected Quantity	Rate	Cost
D1	pc1	PCC 1 : 1 : 2 UP TO PLINTH LEVEL	M3	10	6073	60,730.00

Total Rejected Works Cost : Rs 60,730.00

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 100%

The Print Preview also has Export, Print, Refresh, Find and Zoom Options. You can Export the above to PDF (.pdf), Excel (.xls), Word (.doc) etc Formats

The Print Preview Toolbar



In order to [Export](#) Work Page, click the Export Report button on the Print Preview toolbar.

In order to [Email](#) Work Page, click the Email button.

Click Read Me button to understand salient features of this Option

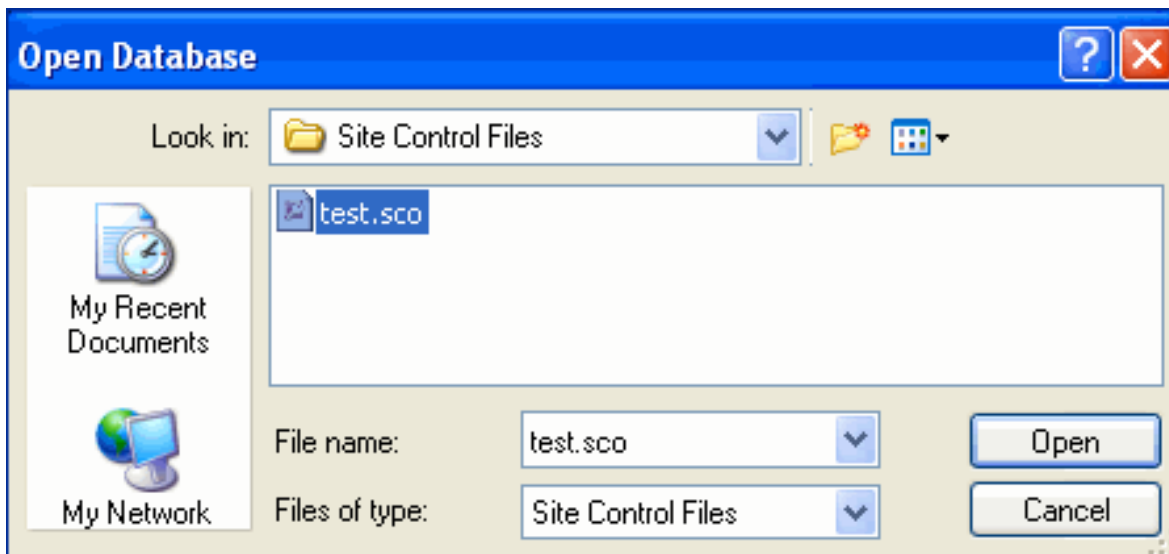
Reports

To view Reports, Select "Reports" on the Main Menu

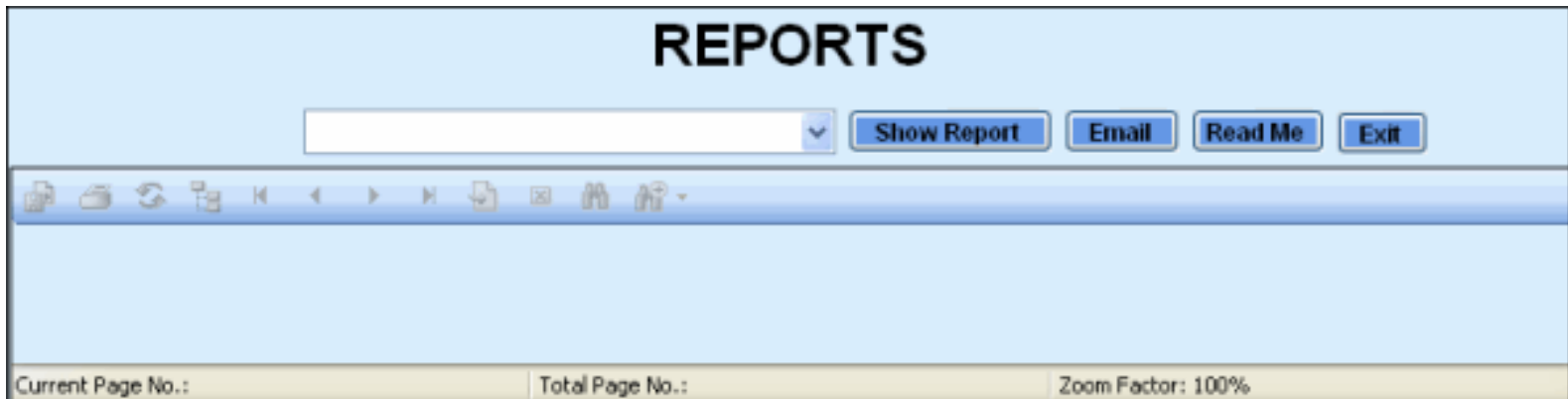
Monthwise Consumption Site Records **Reports** Programs Method of Measurement

A Window dialog box appears.

Select the Site Control file, Created in Step 1.



The Reports page opens up



Select the Report type and click on Show Report

REPORTS

Report Type :

Show Report

- Monthwise Activity Completion**
- Monthwise Material Consumption
- Monthwise Labour Consumption
- Monthwise Equipment Consumption
- Monthwise Sub Contractor Consumption
- Monthwise Overheads (VARIABLE)
- Project Completion Report
- Activity Completion Report
- Monthly Progress Comparison (Graphical)
- Monthly Progress Comparison
- Project Progress Report
- Reconciliation Report
- Profit & Loss Account (Graphical)
- Profit & Loss Account
- Cumulative Profit / Loss (Graphical)
- Monthly Costs (Graphical)
- Monthly Costs
- Project Overheads
- Monthwise Overheads Consumption (Graphical)
- Monthwise Overheads Consumption

Monthwise Activity Completion

Displays the Quantity of Work Completed under each Activity during a Particular Month.

2,010
 FEBRUARY
 MARCH
 APRIL
 MAY
 JUNE
 JULY
 AUGUST
 SEPTEMBER
 OCTOBER
 NOVEMBER
 DECEMBER
 2,011
 2,012

Main Report

Email: yaag@paperonm.com or: www.paperonm.com

Project ID: P101 Project Duration (Months): 24
 Building ID: B101 Proposed Project Cost: Rs 2580000
 Project Commencement Date: February 2010 Estimated Project Cost: Rs 2,584,839.12
 Date: 25-March-2010

ACTIVITY COMPLETION FOR SEPTEMBER 2,010

Code	Description	Unit	Quantity	Cumulative Quantity	Rate	Cost	Cumulative Cost
D1	RCC 1:1:2 UP TO PLINTH LEVEL	M3	11.25	22.5	6073.78	68330.02	136660.05
E1	RCC 1:1:2 UP TO PLINTH LEVEL	M3	8	8	6163.12	49304.96	49304.96
F1	BRICKWORK IN CM 1:5 UP TO PLINTH	M3	9	9	2629.56	23666.04	23666.04
G1	RANDOM RUBBLE MASONRY IN CM 1:5 UP TO PLINTH	M3	18	18	2446.25	44032.5	44032.5
H1	PLAIN MARBLEWORK	M3	0.48	0.48	92413.72	44358.59	44358.59

Total Activity Cost(For SEPTEMBER 2,010): Rs 229,692.11
 Cumulative Activity Cost: Rs 598,371.89
 % Work Completed: 20.83 %

Current Page No.: 5 Total Page No.: 24 Zoom Factor: 75%

Monthwise Material Consumed

Displays the Materials Consumed during a Particular Month.

2,010
 MARCH
 APRIL
 MAY
 JUNE
 JULY
 AUGUST
 SEPTEMBER
 OCTOBER
 NOVEMBER
 DECEMBER
 2,011
 2,012

Main Report

Project ID: P101 Project Duration(Months) : 24
 Building ID : B101 Proposed Project Cost : Rs 2580000
 Project Commencement Date : February 2010 Estimated Project Cost : Rs 2,584,809.12

Date : 25-March-2010

MATERIAL CONSUMPTION FOR SEPTEMBER 2,010

Day	Acti- vity Code	Item Code	Material	Unit	Stock balance	Stock Received	Total Stock Till Date	Stock Consumed	Stock Trans- ferred	Stock Balance At Days End	Total Consu- mption Till Date	Rate	Total Cost Till Date
1	D1	001	OPC	Sag	137.25	0	137.25	5	0	132.25	172.63	250	43157.5
1	D1	005	Coarse Sand	M3	5.05	0	5.05	2	0	3.05	8.95	600	4905
1	D1	011	20 MM & Down Aggregat	M3	7.59	0	7.59	3	0	4.59	12.27	700	8609
1	D1	012	12 MM & Down Aggregat	M3	25.31	0	25.31	5	0	20.31	30.67	700	21609
1	E1	001	OPC	Sag	132.25	292.8	425.05	5	0	420.05	177.63	250	44407.5
1	E1	005	Coarse Sand	M3	3.05	10.8	13.85	2	0	11.85	10.95	600	6105
1	E1	011	20 MM & Down Aggregat	M3	4.59	16.2	20.79	3	0	17.79	15.27	700	10689
1	E1	012	12 MM & Down Aggregat	M3	20.31	5.4	25.71	1.8	0	23.91	32.67	700	22869

Total Cost (For SEPTEMBER 2,010) : Rs 13,960000
 Cumulative Material Cost : Rs 134,609.50

Current Page No. : 1 Total Page No. : 31 Zoom Factor: 75%

[Email](#) [Exit](#)

Monthwise Labour Consumption

Displays the Details of Labourers Working during a Particular Month.

2,010
 FEBRUARY
 MARCH
 APRIL
 MAY
 JUNE
 JULY
 AUGUST
 SEPTEMBER
 OCTOBER
 NOVEMBER
 DECEMBER
 2,011
 2,012

Main Report

OUTLET CIVIL

1802, Jamuna Amrut
 219, Patel Estate, Jogeshwari (W)
 Mumbai - 400102

Phone : 26783525 / 26774219 Cell : 9820792254 / 98992306516
 Email : yaa@supercivilcd.com Url : www.supercivilcd.com

Project ID : P101 Project Duration (Months) : 24
 Building ID : B101 Proposed Project Cost : Rs 2580000
 Project Commencement Date : February 2010 Estimated Project Cost : Rs 2,584,839.12

Date : 23-March-2010

LABOUR CONSUMPTION FOR SEPTEMBER 2,010

Day	Activity Code	Labour Code	Description	Total Over Time	Cumulative Days Worked	Cumulative Overtime	Daily Wage	Over Time Rate	Total Wage	Cumulative Wage Of Labour
1	01	001	Raj	0	31.77	0.00	325	0	325.00	10,325.25
1	01	002	Mansi	0	37.52	0.00	180	0	180.00	66,873.60
1	01	004	Shresh	0	1.97	0.00	180	0	180.00	354.60
1	01	005	Sanir	0	24.25	0.00	180	0	180.00	4,365.00
1	01	017	Miba	0	3.51	0.00	300	0	300.00	1,053.00

Total Cost (For SEPTEMBER 2,010) : Rs 1,165.00
 Cumulative Labour Cost : Rs 83,109.45

Current Page No.: 1 Total Page No.: 29 Zoom Factor: 75%

[Email](#) [Exit](#)

Monthwise Equipment Consumption

Displays the Equipment used during a Particular Month.

2,010
 FEBRUARY
 MARCH
 APRIL
 MAY
 JUNE
 JULY
 AUGUST
 SEPTEMBER
 OCTOBER
 NOVEMBER
 DECEMBER
 2,011
 2,012

Main Report

CIVIL 219 , Patel Estate , Jogeshwari (w)
 Mumbai - 400102
 Phone : 26783525 /26774219 Cell : 9820792254/9892306516
 Email : yaa@superciviltd.com Url : www.superciviltd.com

Project ID : P101 Project Duration (Months) : 24
 Building ID : B101 Proposed Project Cost : Rs 2580000
 Project Commencement Date : February 2010 Estimated Project Cost : Rs 2,584,839.12

Date : 23-March-2010

EQUIPMENT CONSUMPTION FOR SEPTEMBER 2,010

Day	Activity Code	Equipment Code	Description	Total Hours Worked	Total Over Time	Cumulative Hours Worked	Cumulative Overtime	Rate/hr	Over Time Rate/hr	Total Cost	Cumulative Cost Of Equipment
1	B1	001	Mixer	6	0	256.00	0.00	400	0	2,400.00	102,400.00
1	C1	003	Loader	5	0	105.00	0.00	800	0	4,000.00	84,000.00
1	C1	000	Power Roller	5	0	65.27	0.00	1200	0	6,000.00	66,324.00
2	C1	003	Loader	5	0	110.00	0.00	800	0	4,000.00	88,000.00
2	C1	000	Power Roller	5	0	60.27	0.00	1200	0	6,000.00	72,324.00
3	C1	003	Loader	5	0	115.00	0.00	800	0	4,000.00	90,000.00
3	C1	000	Power Roller	5	0	65.27	0.00	1200	0	6,000.00	78,324.00

Total Cost (For SEPTEMBER 2,010) : Rs 32,40000
 Cumulative Equipment Cost : Rs 290,28087

Current Page No. : 1 Total Page No. : 24 Zoom Factor : 75%

[Email](#) [Exit](#)

Monthwise Sub Contractor

Displays the Sub Contractor Details for Particular Month.

Phone : 26783525 / 26774219 Cell : 9820792254 / 9892306516
 Email : yaa@supercivilcd.com Url : www.supercivilcd.com

Project ID : P101 Project Duration (Months) : 24
 Building ID : B101 Proposed Project Cost : Rs 2580000
 Project Commencement Date : February 2010 Estimated Project Cost : Rs

Date : 17-April-2010

SUB CONTRACTORS CONSUMPTION FOR FEBRUARY 2,010

Activity Code	Sub Contractors Code	Description	Quantity of Work Done During Month	Cumulative Quantity Of Work Done	Unit	Rate	Total Cost	Cumulative Cost Of Sub Contractor
B	001	Earthwork	20	20	M3	145.79	2915.8	2915.8

Total Cost (For FEBRUARY 2,010) : Rs 2,915.80
 Cumulative Sub Contractors Cost : Rs 2,915.80

Current Page No.: 1 Total Page No.: 1 Zoom Factor: 90%

Monthwise Overheads

Displays the Monthwise Overheads



Date : 24-March-2010

OVERHEADS FOR FEBRUARY 2,010

Day	Code	Description	Quantity	Rate	Cost	Cumulative Cost of Overhead
1	013	SECURITY GUARDS	2	4000	8,000.00	8,000.00
1	014	DRMER	2	3500	7,000.00	7,000.00
2	015	FUEL CONSUMPTION	1	5000	5,000.00	5,000.00
2	016	SITE TELEPHONE	2	4000	8,000.00	8,000.00
5	017	FAX+STATIONERY	1	2500	2,500.00	2,500.00
5	018	SITE ENTERTAINMENT EXPENSES	1	3000	3,000.00	3,000.00
7	019	HEAD OFFICE/SITE TRAVEL EXPENSES	1	10000	10,000.00	10,000.00
7	020	PROJECT MANAGEMENT EXPENSES	1	40000	40,000.00	40,000.00
10	021	JR. ENGINEER	3	20000	60,000.00	60,000.00
10	022	SR. ENGINEER	1	40000	40,000.00	40,000.00
15	023	ACCOUNTANT	1	30000	30,000.00	30,000.00
15	024	PEON	4	3500	14,000.00	14,000.00

Total Cost (For FEBRUARY 2,010) : Rs 227,500.00

Cumulative Cost : Rs 227,500.00

Email

Exit

Total Material Consumed

Displays the Total Material Consumed & Cost of Consumption till Date



Date : 26-April-2010

TOTAL MATERIAL CONSUMED

Code	Material	Unit	Total Stock Recieved	Total Stock Consumed	Total Stock Transferred	Rate	Cost of Consumption
001	OPC	Bag	1,103.39	1,093.59	0.00	250.00	273,397.50
005	Coarse Sand	M3	50.50	50.50	0.00	600.00	30,300.00
006	Fine Sand	M3	105.74	105.74	0.00	55.00	5,815.70
011	20 MM & Down Aggregate	M3	35.24	35.24	0.00	700.00	24,668.00
012	12 MM & Down Aggregate	M3	57.31	57.31	0.00	700.00	40,117.00
013	Bricks	Nos	21,975.00	21,975.00	0.00	1.90	41,752.50
014	Marble	M3	2.88	2.88	0.00	30,000.00	86,400.00
015	Hard Stone	M3	72.00	72.00	0.00	400.00	28,800.00
016	Timber	M3	2.22	2.22	0.00	40,072.00	88,969.84
017	Bit Nails	Nos	100.00	100.00	0.00	30.00	3,000.00
018	Brass Screw	Nos	1,000.00	1,000.00	0.00	1.00	1,000.00

Total Cost of Consumption : Rs 624,210.54

Total Labour Consumed**Displays Total Cumulative Days & Overtime Worked by Each Laborer till date.**



TOTAL LABOUR CONSUMED

Code	Description	Total Days Worked	Total Overtime	Rate	Overtime Rate	Cost of Consumption
001	Raj	123.14	0.00	325.00	0.00	40,020.50
002	Manish	892.95	0.00	180.00	0.00	160,731.00
003	Abdul	90.95	0.00	300.00	0.00	27,285.00
004	Suresh	3.95	0.00	180.00	0.00	711.00
005	Samir	159.60	0.00	180.00	0.00	28,728.00
007	Neha	234.72	0.00	150.00	0.00	35,208.00
008	Govind	65.00	0.00	300.00	0.00	19,500.00
009	Ramesh	21.15	0.00	300.00	0.00	6,345.00
014	Jaffar	10.04	0.00	300.00	0.00	3,012.00
015	Ravi	218.64	0.00	150.00	0.00	32,796.00
016	Rajesh	42.00	0.00	180.00	0.00	7,560.00

Total Cost of Consumption : Rs 361,896.50

Total Equipment Consumed

Displays Total Cumulative Days & Overtime an Equipment is used till date.

TOTAL EQUIPMENT CONSUMED						
Code	Description	Total Days Worked	Total Overtime	Rate	Overtime Rate	Cost of Consumption
000	eqp	62,590.92	0.00	1.00	0.00	62,590.92
019	Road Roller	0.24	0.00	1,000.00	0.00	240.00
020	Power Roller	0.27	0.00	1,200.00	0.00	324.00
021	Hydraulic Filling Rig	0.06	0.00	224,000.00	0.00	13,440.00
Total Cost of Consumption : Rs 76,594.92						

Page No.: 1 Total Page No.: 1 Zoom Factor: 85%

Total Sub Contractor Consumed

Displays Total Cumulative Quantity of Work Done by a Sub Contractor till date.

TOTAL SUB CONTRACTOR CONSUMED					
Code	Description	Unit	Total Quantity	Rate	Cost
001	Earthwork	M3	100.00	145.79	14,579.00
Total Cost of Consumption : Rs 14,579.00					

Page No.: 1 Total Page No.: 1 Zoom Factor: 85%

Total Overheads Consumed

Displays Total Cumulative Fixed & Variable Overhead Consumption till date.



TOTAL OVERHEADS CONSUMED

Code	Description	Total Quantity	Rate	Cost
001	SITE VEHICLE	1.00	30,000.00	30,000.00
002	SITE OFFICE	1.00	10,000.00	10,000.00
003	LABOUR & STAFF QUARTERS	1.00	20,000.00	20,000.00
004	SERVICE ROAD	1.00	25,000.00	25,000.00
005	SEPTIC TANK + SOAK PIT	1.00	10,000.00	10,000.00
006	TEMPORARY SECURITY FENCE	1.00	25,000.00	25,000.00
009	COMPUTERS + PRINTERS AT SITE	2.00	20,000.00	40,000.00
010	STATUTORY FEES	1.00	10,000.00	10,000.00
011	CEMENT + STORES GODOWN	1.00	25,000.00	25,000.00
014	JR. ENGINEER	2.00	20,000.00	40,000.00
015	SR. ENGINEER	2.00	40,000.00	80,000.00

Total Cost of Consumption : Rs 315,000.00

Project Completion Report

Displays the Total & Percentage of Work completed during a Month

Month	Year	Total Work Completed (Monthwise)	Cumulative Work Completed	% Work Completed (Monthwise)	Cumulative Percentage Completed
February	2010	8,464.74	8,464.74	0.33	0.33
March	2010	40,043.09	48,507.83	1.55	1.88
April	2010	40,031.09	88,538.92	1.55	3.43
May	2010	43,840.92	132,379.84	1.70	5.13
June	2010	43,840.92	176,220.76	1.70	6.83
July	2010	43,836.32	220,057.08	1.70	8.53
August	2010	81,577.01	301,634.09	3.16	11.69
September	2010	213,677.05	515,311.14	8.27	19.96
October	2010	174,873.48	690,184.62	6.77	26.73
November	2010	176,009.18	866,193.80	6.81	33.54

Page No.: 1

Total Page No.: 3

Zoom Factor: 75%

Activity Completion Report

Displays the Total & Percentage of Activity completed every Month



ACTIVITY COMPLETION REPORT

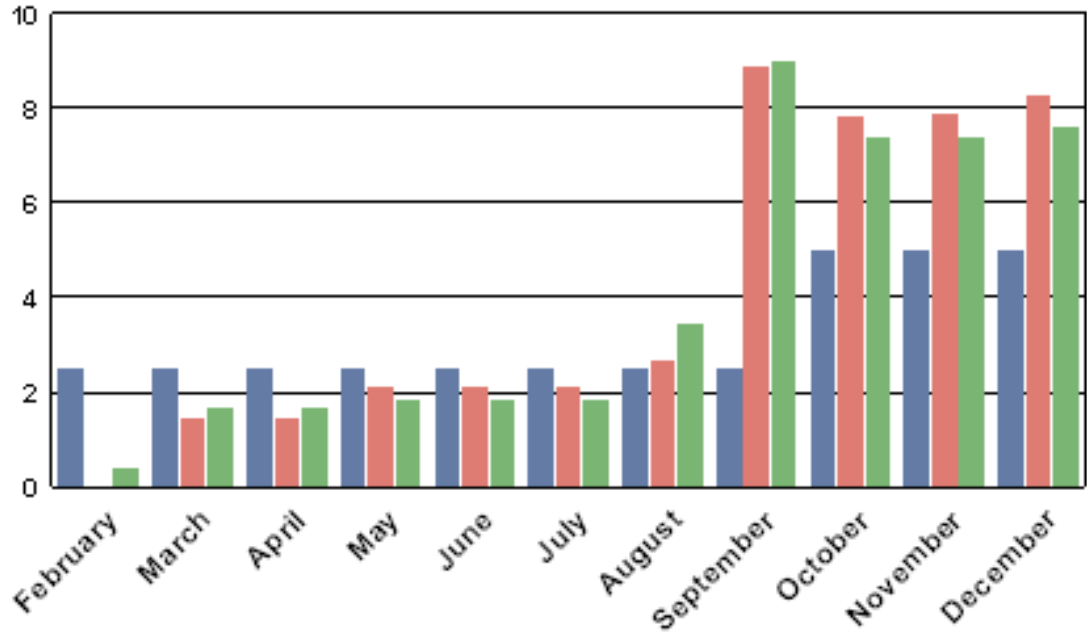
Activity Code	Description	Month	Year	Total Work Completed	% Work Completed	Cumulative % Work Completed
A1	CLEARING OF JUNGLE	February	2010	399.96	100.00	100.00
B1	ROUGH EXCAVATION / BANKING IN ALL KINDS OF	March	2010	37,206.00	50.00	50.00
B1	ROUGH EXCAVATION / BANKING IN ALL KINDS OF	April	2010	37,206.00	50.00	100.00
C1	LIME MORTAR 13	May	2010	42,608.60	33.33	33.33
Y1	400 MM RCC CAST IN SITU DRIVEN PILES	May	2010	12,576.95	33.35	33.35
C1	LIME MORTAR 13	June	2010	42,608.60	33.33	66.66
Y1	400 MM RCC CAST IN SITU DRIVEN PILES	June	2010	12,576.95	33.35	66.70
C1	LIME MORTAR 13	July	2010	42,608.60	33.33	99.99
Y1	400 MM RCC CAST IN SITU DRIVEN PILES	July	2010	12,558.10	33.30	100.00

Monthly Progress Comparison (Graphical)

Displays Monthwise Proposed, Estimated & Actual Project Progress in Percentages in Graphical & Tubular Format.

MONTHLY PROGRESS COMPARISON

2010



Monthly Progress Comparison

Main Report				
MONTHWISE PROGRESS COMPARISON				
Month	Proposed Progress (%)	Estimated Progress (%)	Actual Progress (%)	Remark
February	2.50	0.02	0.40	Actual % Progress Lags Proposed Progress by 2.1 % and Lags Estimated Progress by 0.38 %
March	2.50	1.44	1.68	Actual % Progress Lags Proposed Progress by 0.82 % and Lags Estimated Progress by 0.24 %
April	2.50	1.44	1.68	Actual % Progress Lags Proposed Progress by 0.82 % and Lags Estimated Progress by 0.24 %
May	2.50	2.13	1.84	Actual % Progress Lags Proposed Progress by 0.66 % and Leads Estimated Progress by 0.29 %
June	2.50	2.13	1.84	Actual % Progress Lags Proposed Progress by 0.66 % and Leads Estimated Progress by 0.29 %
July	2.50	2.13	1.84	Actual % Progress Lags Proposed Progress by 0.66 % and Leads Estimated Progress by 0.29 %
August	2.50	2.64	3.43	Actual % Progress Leads Proposed Progress by 0.93 % and Lags Estimated Progress by 0.79 %
September	2.50	8.89	8.99	Actual % Progress Leads Proposed Progress by 6.49 % and Lags Estimated Progress by 0.1 %
October	5.00	7.81	7.35	Actual % Progress Leads Proposed Progress by 2.35 % and Leads Estimated Progress by 0.46 %
November	5.00	7.88	7.40	Actual % Progress Leads Proposed Progress by 2.4 % and Leads Estimated Progress by 0.48 %
Total Page No.: 3			Zoom Factor: 75%	

Project Progress Report

Displays the Total Proposed, Estimated & Actual Project Progress in Percentages.

PROJECT PROGRESS REPORT				
2010				
Month	Proposed Progress (%)	Estimated Progress (%)	Actual Progress (%)	Remark
February	2.50	0.02	0.40	Actual Progress lags Proposed Progress by 2.10 and leads Estimated Progress by 0.38
March	5.00	1.46	2.08	Actual Progress lags Proposed Progress by 2.92 and leads Estimated Progress by 0.62
April	7.50	2.90	3.76	Actual Progress lags Proposed Progress by 3.74 and leads Estimated Progress by 0.86
May	10.00	5.03	5.60	Actual Progress lags Proposed Progress by 4.40 and leads Estimated Progress by 0.57
June	12.50	7.16	7.44	Actual Progress lags Proposed Progress by 5.06 and leads Estimated Progress by 0.28
July	15.00	9.29	9.28	Actual Progress lags Proposed Progress by 5.72 and leads Estimated Progress by 0.01
August	17.50	11.93	12.71	Actual Progress lags Proposed Progress by 4.79 and leads Estimated Progress by 0.78
September	20.00	20.82	21.70	Actual Progress leads Proposed Progress by 1.70 and leads Estimated Progress by 0.88
October	25.00	28.63	29.05	Actual Progress leads Proposed Progress by 4.05 and leads Estimated Progress by 0.42
November	30.00	36.51	36.45	Actual Progress leads Proposed Progress by 6.45 and lags Estimated Progress by 0.06

|||

Total Page No.: 3 Zoom Factor: 75%

Reconciliation Report

Displays the Theoretical & Actual Material & Labour Consumed every Month

Main Report

RECONCILIATION REPORT FOR MAY 2,010

Item	Theoretical Consumption	Actual Consumption	Remark
Cement	5.34	10.13	Actual Consumption is 47.29 % greater than Theoretical
Sand	0.40	21.77	Actual Consumption is 98.16 % greater than Theoretical
Aggregate	0.80	0.75	Actual Consumption is 6.25 % less than Theoretical
Bricks	0.00	0.00	
Mason	0.20	0.20	
Carpenter	0.00	0.00	
Skilled	0.27	0.00	Actual Consumption is 100 % less than Theoretical
Unskilled	34.34	32.15	Actual Consumption is 6.38 % less than Theoretical
Foreman	2.27	2.07	Actual Consumption is 8.81 % less than Theoretical

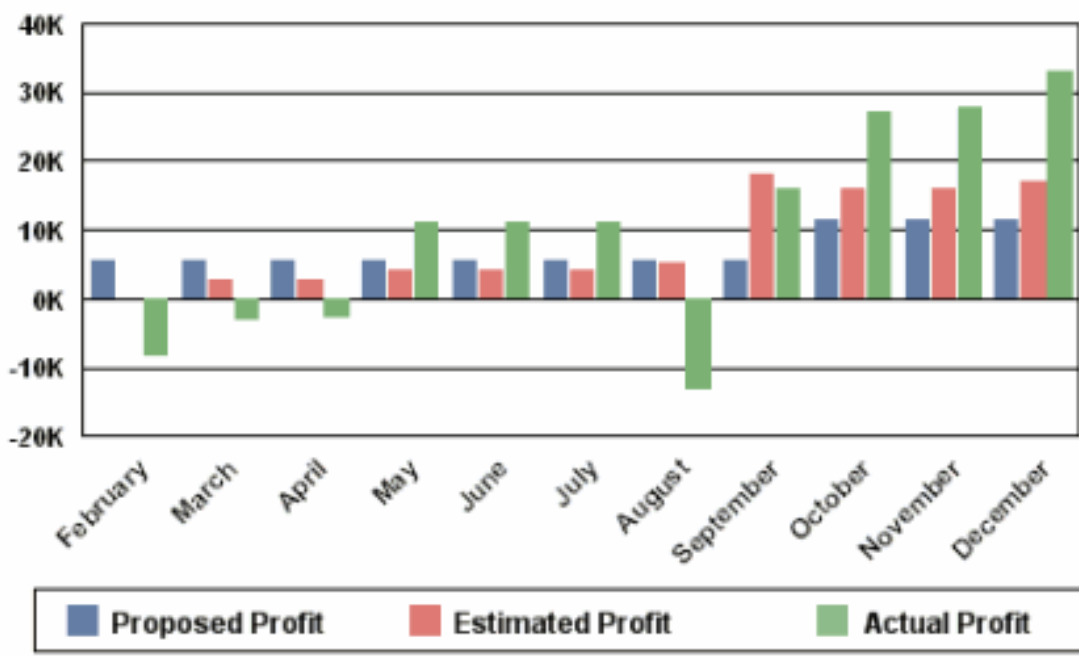
Current Page No.: 4 Total Page No.: 25 Zoom Factor: 100%

Profit & Loss Account (Graphical)

Displays Monthwise Proposed, Estimated, Actual & Cumulative Profit

PROFIT AND LOSS ACCOUNT

2,010



Profit & Loss Account

Main Report

PROFIT AND LOSS ACCOUNT

2,010

Month	Year	Proposed Profit	Estimated Profit	Actual Profit / Loss	Cumulative Profit / Loss
February	2,010	5,863.64	32.02	-8,064.78	-8,064.78
March	2,010	5,863.64	2,976.45	-2,837.09	-10,901.87
April	2,010	5,863.64	2,976.45	-2,825.09	-13,726.96
May	2,010	5,863.64	4,414.84	11,344.63	-2,382.33
June	2,010	5,863.64	4,414.84	11,344.63	8,962.30
July	2,010	5,863.64	4,413.33	11,330.38	20,292.68
August	2,010	5,863.64	5,466.40	-13,246.99	7,045.69
September	2,010	5,863.64	18,375.37	16,015.06	23,060.75

Current Page No.: 1 Total Page No.: 3 Zoom Factor: 100%

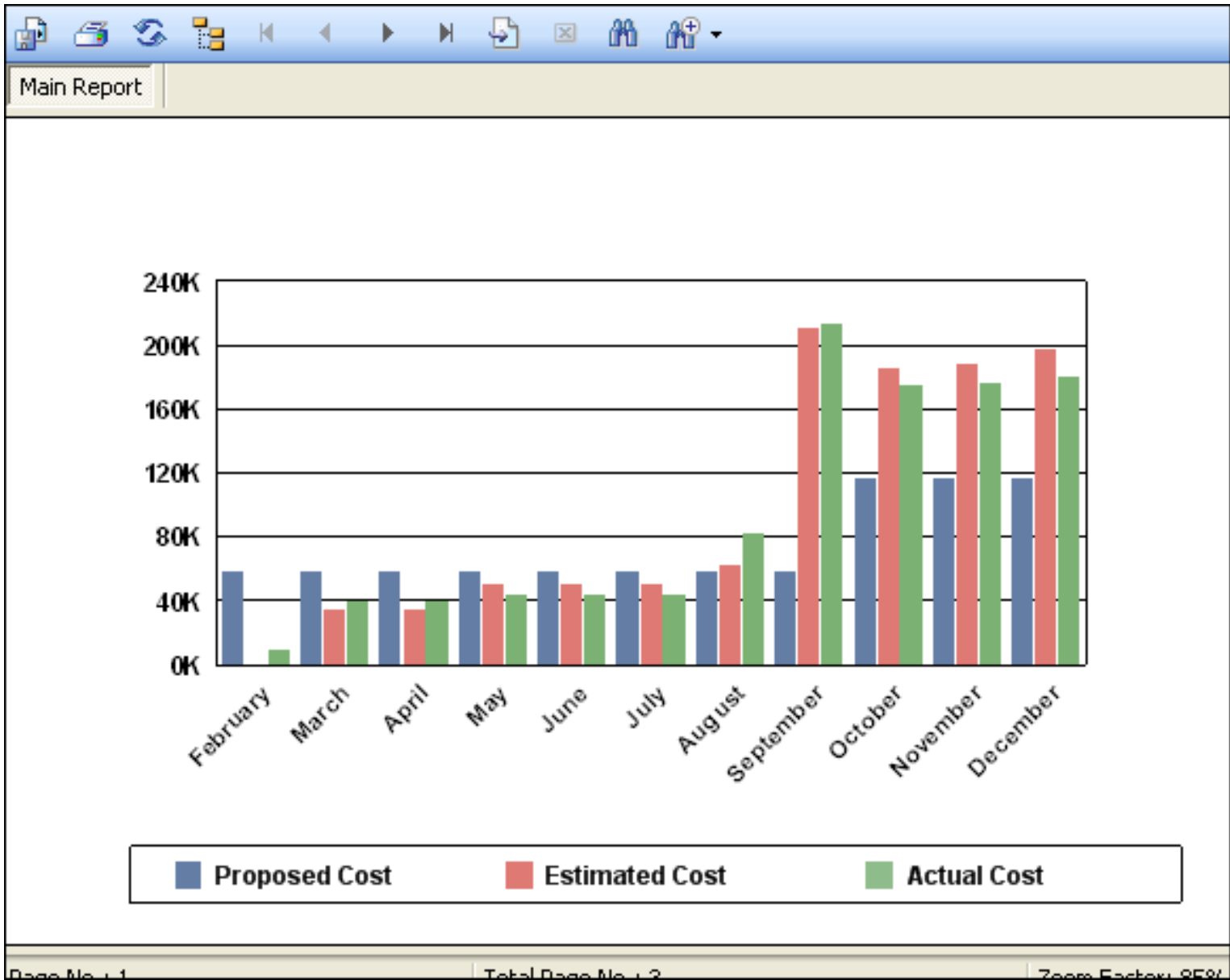
Cumulative Profit / Loss

Displays the Monthwise Cumulative Profit/ Loss



Monthly Costs (Graphical)

Displays Monthwise Proposed, Estimated & Actual Cost of the works Executed.



Monthly Costs

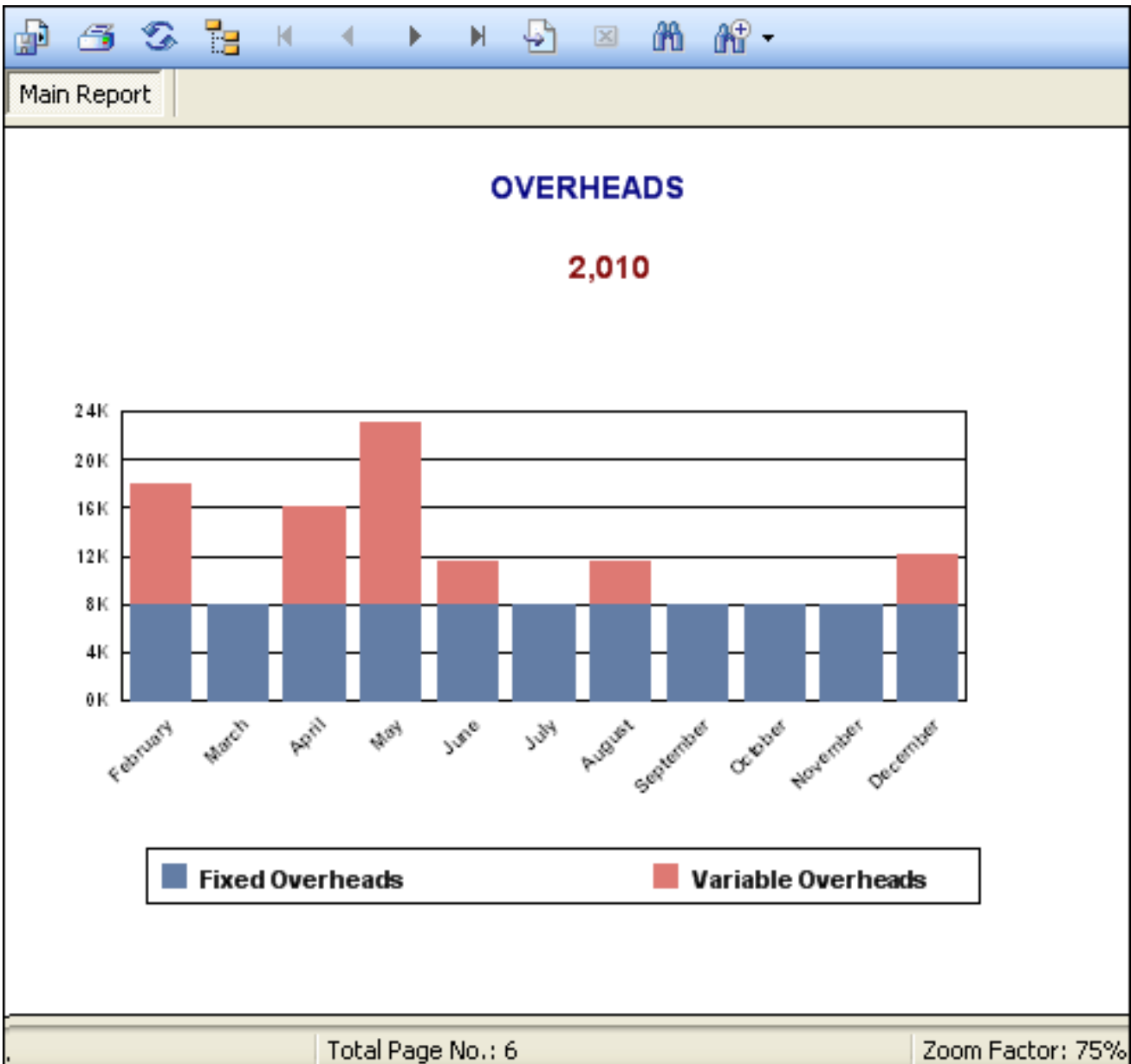


MONTHLY COSTS 2,010

Month	Year	Proposed Cost	Estimated Cost	Actual Cost	Remarks
February	2,010	58,636.36	367.94	9,464.74	Actual Cost Lags Proposed Cost by 83.86 % and Leads Estimated Cost by 2472.36 %
March	2,010	58,636.36	34,229.55	40,043.09	Actual Cost Lags Proposed Cost by 31.71 % and Leads Estimated Cost by 16.98 %
April	2,010	58,636.36	34,229.55	40,031.09	Actual Cost Lags Proposed Cost by 31.73 % and Leads Estimated Cost by 16.95 %
May	2,010	58,636.36	50,770.71	43,840.92	Actual Cost Lags Proposed Cost by 25.23 % and Lags Estimated Cost by 13.65 %
June	2,010	58,636.36	50,770.71	43,840.92	Actual Cost Lags Proposed Cost by 25.23 % and Lags Estimated Cost by 13.65 %
July	2,010	58,636.36	50,753.37	43,836.32	Actual Cost Lags Proposed Cost by 25.24 % and Lags Estimated Cost by 13.63 %
August	2,010	58,636.36	62,863.62	81,577.01	Actual Cost Leads Proposed Cost by 39.12 % and Leads Estimated Cost by 29.77 %
September	2,010	58,636.36	211,316.74	213,677.05	Actual Cost Leads Proposed Cost by 264.41 % and Leads Estimated Cost by 1.12 %
October	2,010	117,272.73	185,837.98	174,873.48	Actual Cost Leads Proposed Cost by 49.12 % and Lags Estimated Cost by 5.9 %
November	2,010	117,272.73	187,508.23	176,009.18	Actual Cost Leads Proposed Cost by 50.09 % and Lags

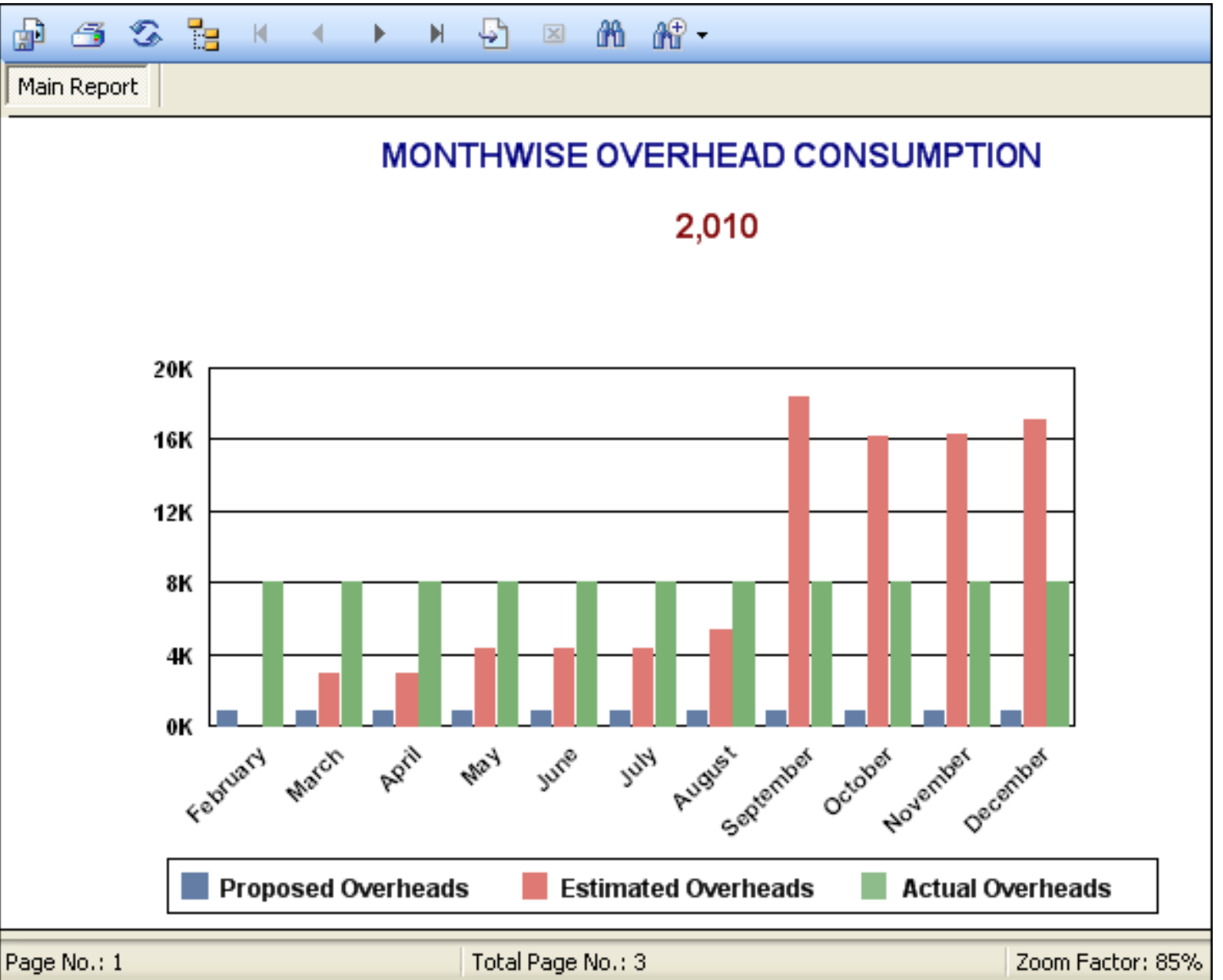
Project Overheads

Displays Monthwise Fixed & Variable Overheads



Monthwise Overheads Consumption (Graphical)

Displays Monthwise Proposed, Estimated, Actual & Cumulative Overheads



Monthwise Overheads Consumption

**MONTHWISE OVERHEAD CONSUMPTION****2,010**

Month	Year	Proposed Overheads	Estimated Overheads	Actual Overheads	Cumulative Overheads
February	2,010	977.27	32.02	8,125.00	8,125.00
March	2,010	977.27	2,976.45	8,125.00	16,250.00
April	2,010	977.27	2,976.45	8,125.00	24,375.00
May	2,010	977.27	4,414.84	8,125.00	32,500.00
June	2,010	977.27	4,414.84	8,125.00	40,625.00
July	2,010	977.27	4,413.33	8,125.00	48,750.00
August	2,010	977.27	5,466.40	8,125.00	56,875.00
September	2,010	977.27	18,375.37	8,125.00	65,000.00
October	2,010	977.27	16,159.83	8,125.00	73,125.00
November	2,010	977.27	16,305.08	8,125.00	81,250.00
December	2,010	977.27	17,112.96	8,125.00	89,375.00

Email Settings

Site Control needs the same settings for sending mail as Outlook or Outlook Express.

The information Site Control needs is your ISP's SMTP server. An ISP is an Internet Service Provider, and an SMTP server is your outgoing mail server. GMail's, for example, is smtp.gmail.com but yours could be anything. Please consult your ISP for this information

Gmail is currently the only service that allows "free" users to send and receive email outside of the browser. Any server that requires you to send and receive mail through a web browser won't work with Site Control.

The Email Details tab holds all the settings required to send out emails. If Site Control is installed on a Computer that isn't connected to the Internet or the email features won't be used, skip this section.

Email Account :	<input type="text" value="Gmail"/>
Senders Email Address :	<input type="text" value="abc@gmail.com"/>
Password :	<input type="password" value="....."/>
Outgoing Mail (SMTP) Server :	<input type="text" value="smtp.gmail.com"/>
Outgoing Mail Server Port No :	<input type="text" value="587"/>
<input checked="" type="checkbox"/> Use SSL/TLS	

Email Account - A list of email providers are included along with their server settings. These are correct to the best of our knowledge. You may enter your own values if needed by selecting 'Other' as Email Account.

Senders Email Address /Password - Outgoing Email Address and password. In the Senders Email Address & Password Fields enter your Email Address & the corresponding Password.

Outgoing SMTP Server - This setting is the same used by any email client (Outlook, Outlook Express, etc). If this value is unknown please consult your ISP (Internet Service Provider).

Outgoing Mail Server Port No- This value is almost always 25. Only modify this value if instructed to do so by your ISP.

Use SSL/TLS - Encryption support for sending email - only use this if your server supports it. GMail requires SSL, your ISP may as well.

Sending Email

When Email button is clicked on any page, The Email Report page opens up. 'Report Name' & 'From' fields are non editable.

Email Report

Report Name : Report Name

To :

Cc :

From : abc@gmail.com

Subject : Report Name

Message :

Send As PDF Document

Send As Word Document

SEND

Enter the Receivers Email Address (To, Cc).
A user may the Subject, if required.
Enter the Message, if any
Select the attachment format (pdf / Word) .
Click the Send Button.

Email Report [Minimize] [Maximize] [Close]

Report Name :

To :

Cc :

From :

Subject :

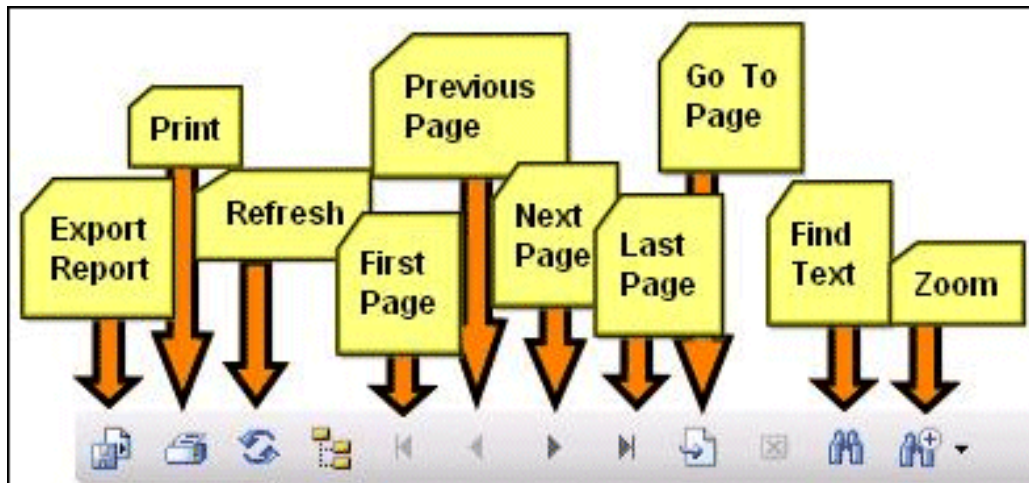
Message :

Send As PDF Document

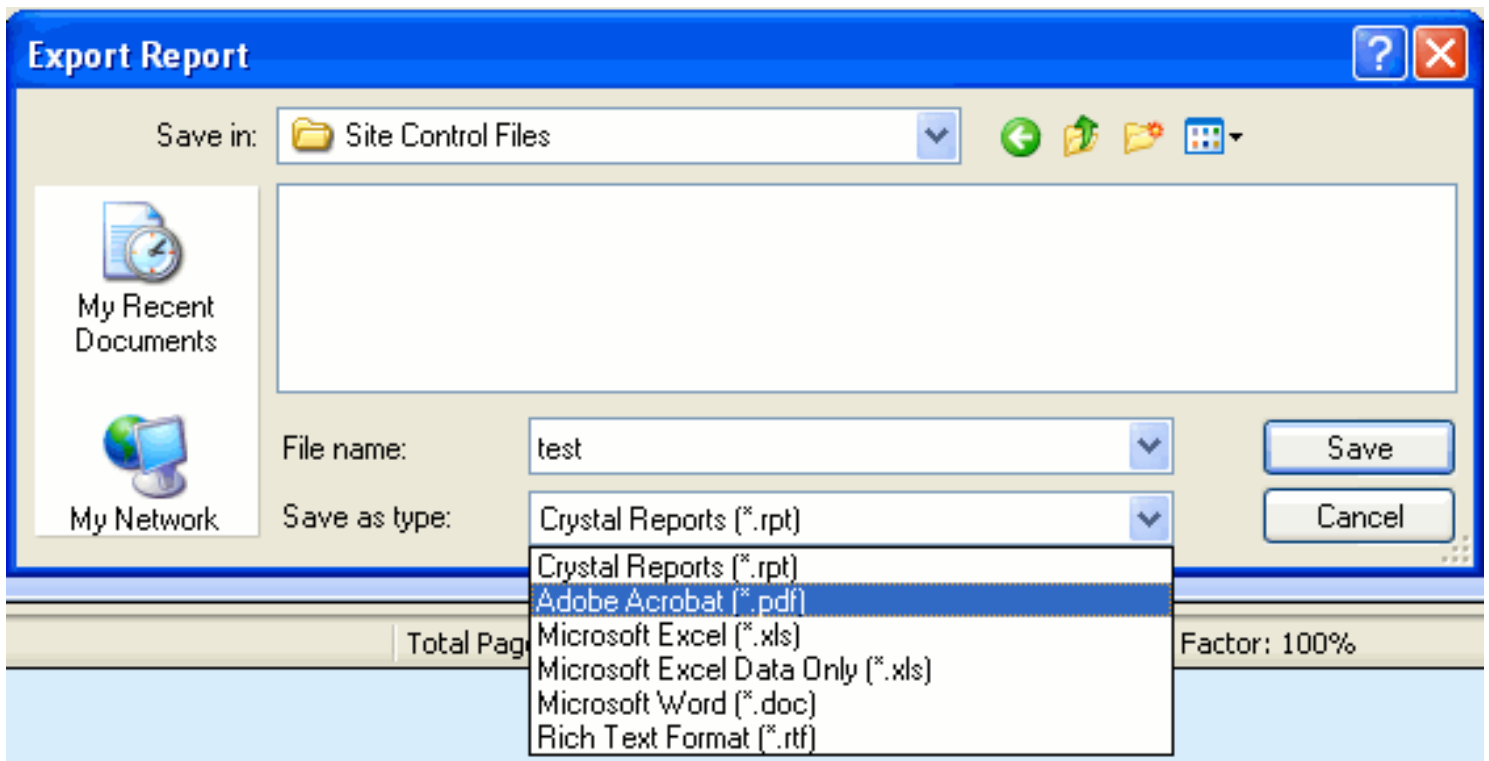
Send As Word Document

Export Report

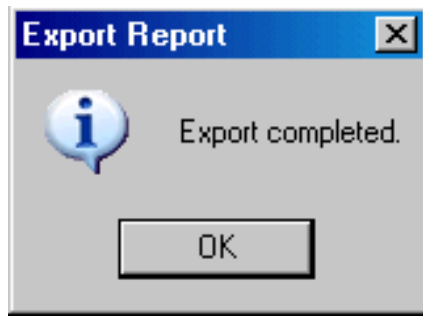
To export a report click on the Export Report button on the Print Preview toolbar shown below.



The Export Report Window as seen below is displayed. Select the folder to save the file, Enter the file name and select the Export Option (rpt / pdf / xls / doc / rtf) and click on save.



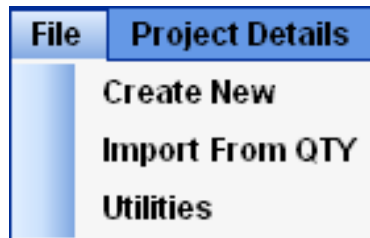
Once the Report is Exported , Following window is displayed.



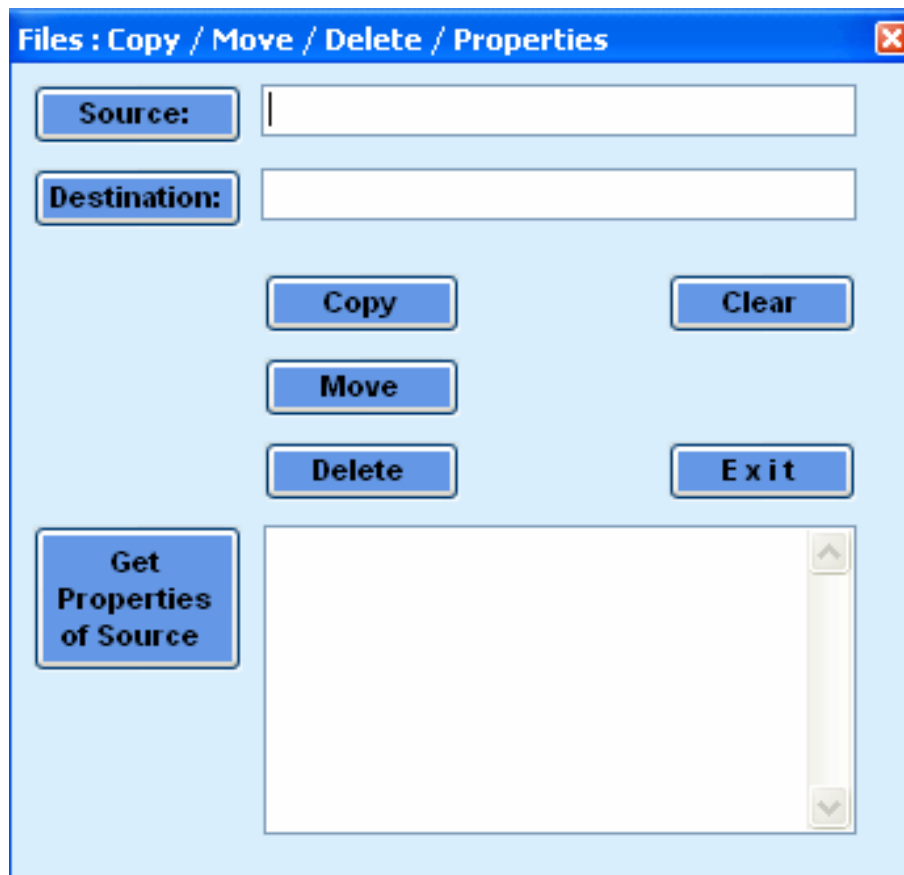
Utilities

This Option is provided so that a user can Move, Delete, Copy (Backup) files from within the program.

Select "FILE" on the Main Menu , from the drop down menu Select "Utilities" as Shown below.



The Utilities Option Opens up



Copy

In Order to Copy a file, browse for the source file by clicking on **Source**.
Next browse for the destination file.
Click on "Copy " button.
Following Window is displayed.

Delete

Browse for the source file and click on "Delete" button.
Note that there will be no " Destination " file & destination text box shall be empty

Move

In Order to Move a file , browse for the source file by clicking on **Source**.
Next browse for the destination files location and mention the destination file name in the textfield.
Click on "Move " button.

Properties

In Order to view properties of a File , Browse for the file name by clicking on "Source" button.
Click on "Get Properties of Source" button.

OTHER SOFTWARES:

SUPER CIVIL CD - Single Point Solution To Your Civil Engineering Needs

SUPER RATE ANALYSIS - Rate Analysis Of 1299 Nos. Of Civil Engineering Items

2D FRAME ANALYSIS - Discover The Beauty Of Structural Analysis

R C F - A Software for Analysis, Design, Estimation & Costing of RCC Floors

S S F - Analysis, Design, Estimation & Costing of Steel Buildings, revised as per IS 800 : 2007

Q T Y - Quantity Estimation & Cost, Project Control

SUPER REAL VALUATION - A Software For Immovable Properties

ROADS - Pavement Design & Rate Analysis Of Road Items

ROAD ESTIMATE - Quantity Estimation & Cost, Project Control For Road

ELECTRIC COST - Costing, Project Control & MDS For Electrical Projects

HVAC COST - Costing, Project Control & Design For HVAC Engineers

BILLING JI - A Database Management Software For General Billing

RA BILL - A Database Management Software For Item Rate Contract Billing

BUILDERS BILL - A Database Management Software for Billing of Lump sum Contracts

BID ANALYSIS - A Software For Technical & Commercial Tender Analysis

RAFT FOUNDATION - Analysis, Design, Estimation, Costing & Drawing of RCC Raft Foundation

STEEL 2007 - Limit State design of Steel as per IS 800 : 2007

COMPOSITE - A Software for Analysis, Design, Costing & Drawing of Composite Floor Buildings

DESIGN & DRAWING CONTROL - A DBM Software for Control of Design & Drawing Manhours.

INSTA COST - A Software for Estimating Project Cost & Tender SOQ Instantly

FLAT SLAB - A Software for Analysis, Design, Estimation, Costing & Drawings of Flat Slabs

FLAT RAFT - A Software for Analysis, Design, Estimation, Costing & Drawings of Rigid RCC Flat Rafts

OPTIMIZE BAR - A Software for Optimization of Reinforcements from Existing Bar Bending Schedule

OPTIMIZE STEEL - A Software for Optimization of Steel Sections from Existing Fabrication Drawing

AutoQty - A Software for Automatic Quantity & Cost Estimation from AutoCAD Drawings