

Report as of 10:15 26/11/10

Job & Operations Totals Report
01/11/10 to 25/11/10

Customer: **Ruston Eng. Ltd.**Customers Order No: **RE00554091**Job Number: **R0018774**Information: **Customer to collect**Description: **20 tables, model 102/03**Due date: **01/12/10**Contact Name: **Peter Bramhall**

	Employee:	Emp. Totals:	
Operation: 1211 Preparation	T ASHWIN	3.50	
Operation: 1211 Preparation	D CUFF	3.50	
Operation: 1211 Preparation	J IRISH	1.00	
Operation: 1211 Preparation	G CROOK	4.00	
Operation:	--TOTAL--	12.00	32.8%
Operation: 1234 Assemble	M DENNIS	3.50	
Operation: 1234 Assemble	D CUFF	3.00	
Operation:	--TOTAL--	6.50	17.8%
Operation: 2264 Spraying	C FORSYTH	4.00	
Operation: 2264 Spraying	T ASHWIN	2.50	
Operation:	--TOTAL--	6.50	17.8%
Operation: 3333 Down Time	T ASHWIN	1.50	
Operation:	--TOTAL--	1.50	4.2%
Operation: 4013 Finish	M DENNIS	3.00	
Operation: 4013 Finish	C FORSYTH	3.50	
Operation: 4013 Finish	G CROOK	3.50	
Operation:	--TOTAL--	10.00	27.4%

Job Totals:**36.50**

End of Report.