

Canteen Report

Index

1. Shift Wise Consumption
2. Daily Consumption
3. Extra Consumption Report(More then one Meals)
4. Monthly Item Consumption
5. Monthly Consumption
6. Monthly Consumption and Amount Due Summary
7. Monthly Consumption Summary of HLD and WO

All the Report shows on text & excel .

Details

1. Shift Wise Consumption

Demo Company

Page No.1

Shift Wise Consumption Report of Lunch
On the day of 01/09/2007

S.No	Paycode	Card Num.	Employee Name	Dept	Shift	No.Of Units	Time	Amount Rs.
1	T533	00001134	SUNDER SINGH	MAINTENANCE	A	1	12:17	15.50
2	A0063	00005004	SAURAV RAI	MAINTENANCE	A	1	12:18	15.50
3	T553	00001154	RATESH KUMAR GIRI	MAINTENANCE	A	1	13:10	15.50
4	T430	00001072	SHAILESH KUMAR TIWARI	MAINTENANCE	A	1	14:03	15.50
5	T526	00001129	SHASHI BHUSHAN PANDEY	MAINTENANCE	B	1	13:46	15.50
6	R714	00005112	RISHI PAL SINGH	HR	GEN	1	13:14	15.50
7	T459	00001088	PRASANT KUMAR SENAPATI	MAINTENANCE	GEN	1	13:25	15.50
8	T534	00001135	DHANNJAY SHARMA	PURCHASE & V D	GEN	1	13:30	15.50
9	T551	00001152	KAUSTUBHA NAND	MAINTENANCE	GEN	1	13:38	15.50
10	E0074	00000009	AMIT SINGH	PURCHASE & V D	GEN	1	13:55	15.50
11	E0093	00000011	S.P.SINGH	MAINTENANCE	OFF	1	13:36	15.50
Total						11		170.50
Grand Total						11		170.50

2. Daily Consumption

Demo Company

Page No.1

Daily Consumption Report of Lunch On the day of 28/09/2007

S.No	Paycode	Card No.	Employee Name	Dept	Shift	No.Of Units	Time	Amount Rs.
1	T534	00001135	DHANNJAY SHARMA	PURCHASE & V D	GEN	1	13:15	15.50
2	E0074	00000009	AMIT SINGH	PURCHASE & V D	GEN	1	13:20	15.50
Total :-						2		31.00
Grand Total :-						2		31.00

3.Extra Consumption Report(More then one Meals)

Demo Company

Monthly Extra Cosumption Report of Lunch From Date : 01/09/2007 To Date: 30/09/2007

S.No	Timing	Total Extra Units	Total Amount Due
Name of Employee : MAN SINGH Employee Code : R641			
Date : 19/09/2007			
1	12:03		
TOTAL -->		1	15.50
Name of Employee : PAPPU JATAV Employee Code : R698			
Date : 03/09/2007			
1	12:12		
TOTAL -->		1	15.50
Name of Employee : CHANDER BHAN Employee Code : T146			

Date : 24/09/2007
1 13:47

TOTAL --> 1 15.50

Name of Employee : GEETA BISHT Employee Code : T306
Date : 09/09/2007
1 12:26

TOTAL --> 1 15.50

Name of Employee : ANAND KUMAR Employee Code : T414
Date : 08/09/2007
1 13:46

TOTAL --> 1 15.50

GRAND TOTAL --> 5 77.50

4. Monthly Item Consumption

Demo Company

Monthly Item Consumption Report
From Date : 01/09/2007 To: 30/09/2007

S.No	Paycode	Card Num.	Name	Dept	Total of all Shifts	BreakFast	Teal	Lunch	Tea2	Dinner	Others	Total Amount Due
1	E0123	00000014	RAVI KUMAR GAUTAM	HR	1	0	0	1	0	0	0	15.50
2	R714	00005112	RISHI PAL SINGH	HR	21	0	0	21	0	0	0	325.50
3	T336	00001041	BHOPAL SINGH	HR	3	0	0	3	0	0	0	46.50
Total :					25							387.50
Grand Total :					25							387.50

5. Monthly Consumption

Demo Company

Monthly Consumption Summary Report of Lunch
From Date : 01/09/2007 To: 30/09/2007

S.No	Paycode	Card Num.	Name	Dept	Total of all Shifts	Total Amount Due
1	E0074	00000009	AMIT SINGH	PURCHASE & V D	14	217.00
2	E0123	00000014	RAVI KUMAR GAUTAM	HR	1	15.50
3	R714	00005112	RISHI PAL SINGH	HR	21	325.50
4	T336	00001041	BHOPAL SINGH	HR	3	46.50
5	T534	00001135	DHANNJAY SHARMA	PURCHASE & V D	20	310.00
Total :					59	914.50
Grand Total :					59	914.50

6. Monthly Consumption and Amount Due Summary

Monthly Amount Due Summary of Lunch
From Date : 01/09/2007 To : 30/09/2007

S.No	Paycode	Card Num.	Name	Dept	Total Units	Total Amount (Due)
1	E0074	00000009	AMIT SINGH	PURCHASE & V D	14	217.00
2	E0123	00000014	RAVI KUMAR GAUTAM	HR	1	15.50
3	R714	00005112	RISHI PAL SINGH	HR	21	325.50
4	T336	00001041	BHOPAL SINGH	HR	3	46.50
5	T534	00001135	DHANNJAY SHARMA	PURCHASE & V D	20	310.00
TOTAL:					59	914.50
GRAND TOTAL:					59	914.50

7. Monthly Consumption Summary of HLD and WO

Demo Company

Monthly Consumption Summary Report of Holiday and Weekly Off of Lunch
From Date : 01/09/2007 To : 30/09/2007

S.No	Paycode	Card Num.	Name	Dept	Total Units	Total Amount (Due)
1	E0093	00000011	S.P.SINGH	MAINTENANCE	3	46.50
2	E0127	00000016	AJEET KUMAR	MAINTENANCE	1	15.50
3	E0153	00000028	B. D. BHATT	MAINTENANCE	1	15.50
TOTAL:					5	77.50
GRAND TOTAL:					5	77.50