

Contract vs Actual Report



Week Commencing: 28/04/2008

Branch: ~~0000~~ Security

Customer: All Customers

SIN	Location	Contract Ref.	Contracted	Scheduled	Variance		Total
					Over	Under	
0327	MOB		21.00	9.00		-12.00	-12.00
0332	MOB		14.00	6.00		-8.00	-8.00
0410	GMS		0.00	37.50	37.50		37.50
0816	ADI M		95.00	84.00		-11.00	-11.00
0823	MOB		16.00	6.00		-10.00	-10.00
1006	GMS		216.00	216.00			0.00
1194	Jagua		504.00	504.00			0.00
1292	Crom		168.00	168.00			0.00
1317	MOB		10.00	6.00		-4.00	-4.00
1377	MOB		12.00	9.00		-3.00	-3.00
1381	Witley		60.00	60.00			0.00
1404	Snow		60.00	60.00			0.00
1427	MOB		27.00	9.00		-18.00	-18.00
1466	GVA		168.00	168.00			0.00
1498	Arup		23.00	9.00		-14.00	-14.00
1618	Arup		118.00	118.00			0.00
1623	MOB		14.00	6.00		-8.00	-8.00
1652	Harris		120.50	168.00	47.50		47.50
1667	MOB		21.00	9.00		-12.00	-12.00
1674	15 Co		168.00	168.00			0.00
1748	BSA		168.00	168.00			0.00
1785	Birmis		67.50	67.50			0.00
1892	Temp		252.00	251.17		-0.83	-0.83
2073	Abbe		125.50	123.00		-2.50	-2.50
2082	McNi		118.00	117.50		-0.50	-0.50
2116	Castle		324.00	336.00	12.00		12.00
2234	Mobil		14.00	6.00		-8.00	-8.00
2235	Ford		336.00	420.00	84.00		84.00
2248	St An		50.00	50.00			0.00
2266	Landr		504.00	504.00			0.00
2283	Lights		108.00	108.00			0.00
2302	BBPN		256.00	254.00		-2.00	-2.00
2305	MOB		14.00	6.00		-8.00	-8.00
2306	BBPN		192.00	192.00			0.00
2338	Jagua		420.00	420.00			0.00
2339	Jagua		1,254.00	1,254.00			0.00
2340	Jagua		552.00	552.00			0.00
2495	The E		168.00	168.00			0.00
2593	Rena		50.00	50.00			0.00
2604	MOB		7.00	3.00		-4.00	-4.00
2667	Hayw		112.00	112.00			0.00
2755	Ruge		256.00	125.50		-130.50	-130.50
2828	Carre		168.00	192.00	24.00		24.00
2857	Ford		0.00	415.00	415.00		415.00
2926	GVA		252.00	252.00			0.00
2984	MOB		14.00	6.00		-8.00	-8.00
3096	MOB		19.00	6.00		-13.00	-13.00
3242	G S C		40.00	107.83	67.83		67.83
3281	KH M		0.00	1.00	1.00		1.00
3321	MOB		7.00	7.00			0.00
3331	Hayw		115.00	114.50		-0.50	-0.50
3439	Mobil		7.00	7.00			0.00
3446	Fan F		0.00	88.25	88.25		88.25
Report Totals			7,805.50	8,304.75	777.08	-277.83	499.25

Unallocated Duties ARE included in the Scheduled Totals

Hours Detail By Location by Post
for Branch: **Security**
Period: **28/04/2008 TO 04/05/2008**



1674	15 College								
Post	Days								
Employee - PIN/Name		Duty Type		Start		Finish		Duty Hours	
0476 Williamson, Michael		Duty	Sat	03/05/08 07:00		03/05/08 19:00		12.00	
0476 Williamson, Michael		Duty	Sun	04/05/08 07:00		04/05/08 19:00		12.00	
Total Hours for Post	Days								
Post	Nights								
Employee - PIN/Name		Duty Type		Start		Finish		Duty Hours	
0363 Bakandesha, Michael		Duty	Mon	28/04/08 19:00		29/04/08 07:00		12.00	
0476 Williamson, Michael		Duty	Tue	29/04/08 19:00		30/04/08 07:00		12.00	
0476 Williamson, Michael		Duty	Wed	30/04/08 19:00		01/05/08 07:00		12.00	
0476 Williamson, Michael		Duty	Thu	01/05/08 19:00		02/05/08 07:00		12.00	
0363 Bakandesha, Michael		Duty	Fri	02/05/08 19:00		03/05/08 07:00		12.00	
0363 Bakandesha, Michael		Duty	Sat	03/05/08 19:00		04/05/08 07:00		12.00	
0363 Bakandesha, Michael		Duty	Sun	04/05/08 19:00		05/05/08 07:00		12.00	
Total Hours for Post	Nights								
Post	Super								
Employee - PIN/Name		Duty Type		Start		Finish		Duty Hours	
0074 Moore, Anthony John		Duty	Mon	28/04/08 07:00		28/04/08 19:00		12.00	
0074 Moore, Anthony John		Duty	Tue	29/04/08 07:00		29/04/08 19:00		12.00	
0074 Moore, Anthony John		Duty	Wed	30/04/08 07:00		30/04/08 19:00		12.00	
0074 Moore, Anthony John		Duty	Thu	01/05/08 07:00		01/05/08 19:00		12.00	
0074 Moore, Anthony John		Duty	Fri	02/05/08 07:00		02/05/08 19:00		12.00	
Total Hours for Post	Super								
Total Hours for Location	15 College								

15 College Road

SIN: 1674

Branch: Security

Customer: Static Guarding

Employee		Duty Start	Duty Finish	PB Rule	Hrs/Units	Rate	Amount
0363	Bakan	04/05/2008 19:00	05/05/2008 07:00	PH Bill	7.00	£9.52	£66.64
PB Rule Totals					7.00		£66.64
0363	Bakan	28/04/2008 19:00	29/04/2008 07:00	SIN1674-B	12.00	£9.52	£114.24
0476	Willian	29/04/2008 19:00	30/04/2008 07:00	SIN1674-B	12.00	£9.52	£114.24
0476	Willian	30/04/2008 19:00	01/05/2008 07:00	SIN1674-B	12.00	£9.52	£114.24
0476	Willian	01/05/2008 19:00	02/05/2008 07:00	SIN1674-B	12.00	£9.52	£114.24
0363	Bakan	02/05/2008 19:00	03/05/2008 07:00	SIN1674-B	12.00	£9.52	£114.24
0476	Willian	03/05/2008 07:00	03/05/2008 19:00	SIN1674-B	12.00	£9.52	£114.24
0363	Bakan	03/05/2008 19:00	04/05/2008 07:00	SIN1674-B	12.00	£9.52	£114.24
0476	Willian	04/05/2008 07:00	04/05/2008 19:00	SIN1674-B	12.00	£9.52	£114.24
0363	Bakan	04/05/2008 19:00	05/05/2008 07:00	SIN1674-B	12.00	£9.52	£114.24
PB Rule Totals					108.00		£1,028.16
0074	Moore	28/04/2008 07:00	28/04/2008 19:00	SIN1674-SU-B	12.00	£9.52	£114.24
0074	Moore	29/04/2008 07:00	29/04/2008 19:00	SIN1674-SU-B	12.00	£9.52	£114.24
0074	Moore	30/04/2008 07:00	30/04/2008 19:00	SIN1674-SU-B	12.00	£9.52	£114.24
0074	Moore	01/05/2008 07:00	01/05/2008 19:00	SIN1674-SU-B	12.00	£9.52	£114.24
0074	Moore	02/05/2008 07:00	02/05/2008 19:00	SIN1674-SU-B	12.00	£9.52	£114.24
PB Rule Totals					60.00		£571.20
Location Totals					175.00		£1,666.00

Check Call Performance by Location for Branch [redacted] City



For Period: 28/04/2008 To 04/05/2008

Heath - Justin	29/04/08	19:00	30/04/08	07:00	CHK	02:00	02:10	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	29/04/08	19:00	30/04/08	07:00	CHK	03:00	03:10	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	29/04/08	19:00	30/04/08	07:00	CHK	04:00	04:10	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	29/04/08	19:00	30/04/08	07:00	CHK	05:00	05:11	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	29/04/08	19:00	30/04/08	07:00	CHK	06:00	06:10	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	20:00	19:54	07917-739-108		[redacted]	WorkMonitor	9control	Missed	Called charles....willd eal
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	21:00	21:09	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	22:00	22:06	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	23:00	23:09	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	00:00	00:01	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	01:00	01:06	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	02:00	01:55	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	03:00	03:10	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	04:00	03:54	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	05:00	04:57	07917-739-108	0791	[redacted]	CallTaker			
Heath - Justin	30/04/08	19:00	01/05/08	07:00	CHK	06:00	06:05	07917-739-108	0791	[redacted]	CallTaker			
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	20:00	20:12	07917-739-108		[redacted]	WorkMonitor	13control	Missed	missed check call...officer contacted...aio
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	21:00	21:11	07917-739-108		[redacted]	WorkMonitor	13control	Missed	missed check call...officer contacted...aio
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	22:00	22:12	07917-739-108		[redacted]	WorkMonitor	13control	Missed	missed check call...officer contacted...aio
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	23:00	23:12	07917-739-108		[redacted]	WorkMonitor	11control	Missed	
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	00:00	00:13	07917-739-108		[redacted]	WorkMonitor	4control	Missed	Missed check call officer contacted all ok
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	01:00	01:12	07917-739-108		[redacted]	WorkMonitor	11control	Missed	
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	02:00	02:01	07917-739-108		[redacted]	WorkMonitor	4control	Verbal Call	
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	03:00	02:54	07917-739-108		[redacted]	WorkMonitor	11control	Recieved	
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	04:00	04:04	07917-739-108		[redacted]	WorkMonitor	11control	Verbal Call	
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	05:00	04:54	07917-739-108		[redacted]	WorkMonitor	4control	Recieved	
Nolte - Gerald	01/05/08	19:00	02/05/08	07:00	CHK	06:00	05:55	07917-739-108	07917	[redacted]	CallTaker		Verbal Call	
Nolte - Gerald	02/05/08	19:00	03/05/08	07:00	CHK	20:00	20:07	07917-739-108	07917	[redacted]	CallTaker		Recieved	
Nolte - Gerald	02/05/08	19:00	03/05/08	07:00	CHK	21:00	21:03	07917-739-108	07917	[redacted]	CallTaker			
Nolte - Gerald	02/05/08	19:00	03/05/08	07:00	CHK	22:00	21:52	07917-739-108	07917	[redacted]	CallTaker			
Nolte - Gerald	02/05/08	19:00	03/05/08	07:00	CHK	23:00	22:57	07917-739-108	07917	[redacted]	CallTaker			
Nolte - Gerald	02/05/08	19:00	03/05/08	07:00	CHK	00:00	00:06	07917-739-108	07917	[redacted]	CallTaker			

CallTaker OutBound Calls (Answered) for Branch:

Customer: All Customers

Period: 28/04/2008 To 04/05/2008



Branch:

Location: 1292

Employee		Expected Inbound Call		CallTaker OutBound Call Activity					
PIN	Name	Date & Time	Type	Date & Time	No. called	Call Result	Response Type	Digits Recieved	Message Recieved
0754	Pun - Indy	05/05/2008 07:00	CHK	05/05/2008 07:15	012567	Answered	TimeOut		
Totals for Location:		Calls to Mobile numbers						0	
		Calls to non Mobile Numbers						1	
		Total Outbound Calls made						1	Correct Responses 0

Location: 1381

Employee		Expected Inbound Call		CallTaker OutBound Call Activity					
PIN	Name	Date & Time	Type	Date & Time	No. called	Call Result	Response Type	Digits Recieved	Message Recieved
1370	Kamaso - Morro	03/05/2008 21:00	CHK	03/05/2008 21:15	077756	Answered	CHK Taken	13811370	
1370	Kamaso - Morro	03/05/2008 23:00	CHK	03/05/2008 23:15	077756	Answered	CHK Taken	13811370	
1370	Kamaso - Morro	04/05/2008 01:00	CHK	04/05/2008 01:15	077756	Answered	CHK Taken	13811370	
1370	Kamaso - Morro	04/05/2008 21:00	CHK	04/05/2008 21:15	077756	Answered	TimeOut		
1370	Kamaso - Morro	04/05/2008 23:00	CHK	04/05/2008 23:16	077756	Answered	CHK Taken	13811370	
1370	Kamaso - Morro	05/05/2008 01:00	CHK	05/05/2008 01:16	077756	Answered	CHK Taken	13811370	
Totals for Location:		Calls to Mobile numbers						6	
		Calls to non Mobile Numbers						0	
		Total Outbound Calls made						6	Correct Responses 5

Location: 1466

Employee		Expected Inbound Call		CallTaker OutBound Call Activity					
PIN	Name	Date & Time	Type	Date & Time	No. called	Call Result	Response Type	Digits Recieved	Message Recieved
0167	Haynes - Robert	02/05/2008 03:00	CHK	02/05/2008 03:16	014733	Answered	CHK Taken	14660167	
0167	Haynes - Robert	02/05/2008 04:00	CHK	02/05/2008 04:16	014733	Answered	CHK Taken	14660167	
Totals for Location:		Calls to Mobile numbers						0	
		Calls to non Mobile Numbers						2	
		Total Outbound Calls made						2	Correct Responses 2

Location: 1652

Employee		Expected Inbound Call		CallTaker OutBound Call Activity					
PIN	Name	Date & Time	Type	Date & Time	No. called	Call Result	Response Type	Digits Recieved	Message Recieved
0732	Ward - Charles	29/04/2008 20:00	CHK	29/04/2008 20:15	0798074	Answered	CHK Taken	16520732	
1706	Nour - Ahmed	03/05/2008 05:00	CHK	03/05/2008 05:16	078861	Answered	CHK Taken	16521706	

Incidents Logged for Locations in Branch: Security
For Period: 28/04/2008 To 04/05/2008



Incident Type	Logged By	Logged At	Incident Description									
_Escalation	4control	28/04/2008 00:25										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
2266 Landr	0595 Jimoh - Jubril		27/04/08 18:00	28/04/08 06:00	CHK	00:00		4control	28/04/08 00:25	Missed check call site contacted all ok		
_Escalation	4control	28/04/2008 00:26										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
2266 Landr	0439 Kiani - Abdul		27/04/08 18:00	28/04/08 06:00	CHK	00:00		4control	28/04/08 00:26	Missed check call site contacted all ok		
_Escalation	4control	28/04/2008 00:26										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
2266 Landr	0566 Nasar - Babar		27/04/08 18:00	28/04/08 06:00	CHK	00:00		4control	28/04/08 00:26	Missed check call site contacted all ok		
_Escalation	2control	28/04/2008 03:24										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
1674 15 Co	0476 Williamson - Mi		27/04/08 19:00	28/04/08 07:00	CHK	03:00		2control	28/04/08 03:25	missed check call officer contacted all ok		
_Escalation	2control	28/04/2008 03:25										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
1466 GVA	0202 Ely - Alan		27/04/08 19:00	28/04/08 07:00	CHK	03:00		2control	28/04/08 03:26	missed check call officer contacted all ok		
_Escalation	2control	28/04/2008 04:26										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
1618 Arup	2296 Lloyd - John An		27/04/08 20:00	28/04/08 08:00	CHK	04:00		2control	28/04/08 04:27	missed check call officer contacted all ok		
_Escalation	4control	28/04/2008 07:14										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
1194 Jagua	0224 Malins-James		28/04/08 07:00	28/04/08 19:00	ON	07:30	28/04/08 07:32	4control	28/04/08 07:17	No contact with site.		
Jagua							28/04/08 07:23	4control	28/04/08 07:18	Officer mobile voice mail.		
Jagua								4control	28/04/08 07:19	Duty Manager informed.		
Jagua								4control	28/04/08 07:20	Time set back to 07:30		
_Escalation	4control	28/04/2008 08:19										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
2857 Ford	0857 Baldwin - Jessi		28/04/08 08:00	28/04/08 16:00	ON	08:00	28/04/08 08:25	4control	28/04/08 08:20	Not booked on		
Ford								4control	28/04/08 08:20	Site contacted officer on duty.		
_Escalation	12control	28/04/2008 08:21										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
1892 Temp	1725 Najeeb - Rahman		28/04/08 07:00	28/04/08 19:00	CHK	08:00		12control	28/04/08 08:23	Missed check call-called site all in order		
_Escalation	14control	28/04/2008 16:46										
Location	Employee	Emp Branch	Duty Info				Reminder		Actioned By	At	Comments	
2134 Kend	1067 Andrews - Sonia		28/04/08 16:30	29/04/08 08:00	ON	16:30	28/04/08 16:51	14control	28/04/08 16:46	missed book on call		

From: Sample / Sample
Sent: Sample / Sample
To: Sample / Sample
Subject:

No valid email address () :SIA Verification for Branch4 as of 21/05/2009

Employees where name sent to SIA does not match name in peoplehours

Smith1215, J	0176	Smith1215, John
Smith1216, J	0181	Smith1216, John
Smith1217, J	0198	Smith1217, John
Smith1218, J	0201	Smith1218, John
Smith1220, J	0298	Smith1220, John
Smith1220, J	0298	Smith1220, John
Smith1222, J	0310	Smith1222, John
Smith1226, J	0331	Smith1226, John
Smith1226, J	0331	Smith1226, John
Smith1369, J	0481	Smith1369, John
Smith1434, J	0102	Smith1434, John
Smith1451, J	0357	Smith1451, John
Smith1462, J	0219	Smith1462, John
Smith1466, J	0299	Smith1466, John
Smith1468, J	0002	Smith1468, John
Smith1471, J	0073	Smith1471, John
Smith1477, J	0127	Smith1477, John

Employees with revoked SIA license

None

Employees with invalid SIA license

None

Employees with expired SIA license

None

Employees with SIA licenses which will expire within two months

None

Employees with a valid SIA license

None

Employees where no SIA data has been entered in peoplehours

Smith1225, J	0329	Smith1225, John
Smith1229, J	0363	Smith1229, John
Smith1232, J	0350	Smith1232, John
Smith1234, J	0245	Smith1234, John
Smith1247, J	0422	Smith1247, John
Smith1307, J	0420	Smith1307, John
Smith1360, J	0472	Smith1360, John
Smith1361, J	0473	Smith1361, John

SIA Qualification Status Report for Branch1 as at 28/05/2009



Peopleours Data

Employee Name / PIN

License Type Expiry Date License Number

Smith159, John **1007**

SIA License 24/01/2009 0301 1000 7556 9803

Smith315, John **1030**

SIA License 04/10/2009 0301 1001 1592 1707

Smith811, John **0011**

SIA License 10/05/2009 0301 1000 3463 6106

Smith1473, John **0111**

SIA License 23/09/2011 0130 0110 4971 9422

Smith1028, John **0114**

SIA License 01/03/2009 0301 1001 0392 9408

Smith619, John **0117**

SIA License 23/03/2009 0301 1001 0198 7903

Smith1306, John **0118**

SIA License 15/08/2009 0301 1001 3755 7407

Smith1475, John **0120**

SIA License 24/09/2011 0130 0110 5392 3902

Smith1456, John **0121**

SIA License 13/08/2011 0130 0019 0975 8199

Smith1182, John **0124**

SIA License

Smith1181, John **0137**

SIA License 06/04/2010 0301 1002 4860 0905

Smith1038, John **0138**

SIA License RECEPTIONIST

Smith757, John **0142**

SIA License 11/07/2009 0301 1001 3389 3508

Smith1150, John **0163**

SIA License

Smith1152, John **0190**

SIA License

Smith797, John **0194**

SIA License 15/06/2009 0301 1001 1498 7403

Smith1249, John **0199**

SIA License 09/01/2010 0301 1001 7701 7502

SIA Data

Employee Name

License Type

License Status

Expiry Date

Last Updated

Last Checked

Jeffreys, David

Security Guarding

Expired

24/01/2009

25/01/2009

27/05/2009

Ayodele, Victor

Security Guarding

Revoked

04/10/2009

28/05/2008

27/05/2009

Queval, Marcel

Security Guarding

Expired

10/05/2009

11/05/2009

27/05/2009

GREEN, DATA

Door Supervision

Active

23/09/2011

23/09/2008

27/05/2009

Adjei, Juliet

Security Guarding

Expired

01/03/2009

02/03/2009

27/05/2009

Hussein, Mohamed

Security Guarding

Expired

23/03/2009

24/03/2009

27/05/2009

Ibrahim, Yakub

Security Guarding

Active

15/08/2009

01/01/1900

27/05/2009

ADEYANJU, ADEYEMI

Door Supervision

Active

24/09/2011

24/09/2008

27/05/2009

STEADMAN, HERMAN

Door Supervision

Active

13/08/2011

13/08/2008

27/05/2009

,

01/01/1900

01/01/1900

IMABEH, FEMI

Security Guarding

Active

06/04/2010

01/01/1900

27/05/2009

,

Invalid

27/05/2009

12/05/2009

27/05/2009

Joseph, Usman

Security Guarding

Active

11/07/2009

01/01/1900

27/05/2009

,

01/01/1900

01/01/1900

,

01/01/1900

01/01/1900

Omar, Mohamed

Security Guarding

Active

15/06/2009

01/01/1900

27/05/2009

Niyarepola, Suresh

Security Guarding

Replaced

09/01/2010

19/12/2008

27/05/2009