

Motion Control Engineering					
PROJECT : Canada Tax Roll-out Project					
Month/Year : October-2019					
EMPLOYEE : TA0836 - Manas Behera					
Day	Date	Project Charge Code	Activity	Working Hrs	
Tuesday	03-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation Rollout	3.00	
Friday	09-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	3.00	
Thursday	11-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	5.00	
Tuesday	16-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	5.00	
Thursday	18-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Rollout	7.00	
Monday	22-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	5.00	
Wednesday	24-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	5.00	
Friday	28-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	4.00	
Tuesday	30-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	3.00	
Thursday	01-Oct-2019				019_MCE_SAP_ALL_SUP_BLR
					MCE Meeting & Tkt 1420 ZFI180
Thursday	04-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	MCE - ZFI180 (Tkt. 1420)	4.00	

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Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	11-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	Tk t. 14 20 & M C E W ee kl y M ee tin g	3.00
Tuesday	16-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	Tk t- 14 38 F- 53 Iss ue	4.00
Tuesday	24-Sep-2019			018_DEN_CC_ROLL_OUT
Thursday	02-Oct-2019			018_DEN_CC_ROLL_OUT
Thursday	04-Oct-2019	018_DEN_CC_ROLL_OUT	Co Co de Ro llo ut	1.00
Wednesday	10-Oct-2019	018_DEN_CC_ROLL_OUT	Co Co de Ro llo ut	2.00
Saturday	14-Oct-2019	018_DEN_CC_ROLL_OUT	Ne w Co Co de Ro llo ut	10.00
Tuesday	16-Oct-2019	018_DEN_CC_ROLL_OUT	Co Co de Ro llo ut	3.00
Thursday	18-Oct-2019	018_DEN_CC_ROLL_OUT	Co Co de Ro llo ut	5.00
Saturday	21-Oct-2019	018_DEN_CC_ROLL_OUT	Co Co de Ro llo ut	3.00
Tuesday	23-Oct-2019	018_DEN_CC_ROLL_OUT	Co Co de Ro llo ut	5.00
Thursday	25-Oct-2019	018_DEN_CC_ROLL_OUT	Ne w Co Co de Ro llo ut	2.00

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018_DEN_CC_ROLL_OUT	Denstrust - Quality Refresh	1.0 0
018_DEN_CC_ROLL_OUT	Co Code Rollout	2.0 0

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Month/Year : October-2019							
EMPLOYEE : TA0836 - Manas Behera							
Day	Date	Project Charge Code	Activity	Working Hrs			
Saturday	28-Oct-2019	018_DEN_CC_ROLL_OUT	New Code Rollout	4.00			
Tuesday	30-Oct-2019	018_DEN_CC_ROLL_OUT	New Code Rollout	5.00			
Thursday	24-Jul-2019				018_DEN_SAP_AMS_FUN_BAN	Denstrust - New Bank Account	1.00
Friday	29-Jul-2019	018_DEN_SAP_AMS_FUN_BAN	Denstrust F110 Issue	6.00			
Wednesday	03-Jun-2019				006_NAT_ODN_IMP_BLR	ODN - 251	0.50
Thursday	25-Jun-2019	006_NAT_ODN_IMP_BLR	ODN - 251	2.00			
Friday	03-Jul-2019				006_NAT_ODN_IMP_BLR	ODN - 251	2.00
Friday	06-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	4.00			
Monday	10-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	3.00			
Friday	15-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	3.00			
Tuesday	17-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	4.00			
Thursday	19-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	5.00			
Saturday	22-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	1.00			
Tuesday	25-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	2.00			
Friday	08-Apr-2019				006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251	4.00

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Month/Year : October-2019				
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Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	10-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Cust o mer Bill ing Re tu rn - 25 2	2.00
Thursday		006_NAT_SAP_AMS_ALL_SUP_BLR	OD N - 25 1	1.00
Monday		006_NAT_SAP_AMS_ALL_SUP_BLR	Se rvice P O - 20 1	2.00
Wednesday	26-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	MR8 M - 25 5	2.00
Total Hrs Worked :				17
Month/Year : May-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Friday	06-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Dis cus sion on OD N - 25 1	1.00
Thursday	15-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	OD N - 25 1	2.00
Thursday	24-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	OD N - 25 1	2.00
Wednesday	30-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	F-28 iss ue - 26 9	2.00
Friday	03-Jun-2019			
Tuesday	05-Jun-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Pl an t Ro ll Ou t - 20 6	2.00

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Month/Year : October-2019							
EMPLOYEE : TA0836 - Manas Behera							
Day	Date	Project Charge Code	Activity	Working Hrs			
Friday	15-Jun-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Tkt 275 & Tkt 276 client approved	3.00			
Thursday	01-Jul-2019				006_NAT_SAP_AMS_ALL_SUP_BLR	Tkt - 286	1.00
Tuesday	04-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Service P O - 201	2.00			
		006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	3.00			
Thursday	12-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	4.00			
Monday	16-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	1.00			
Wednesday	18-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	1.00			
Friday	16-Aug-2019				006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 301 - Check Printing	2.00
	17-Aug-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Ticket 302 & 303	4.00			
Monday	20-Aug-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN 251 & 310 given for UAT	4.00			

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Month/Year : October-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Wednesday	28-Aug-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Check Printing - 301	1.00
Total Hrs Worked :				16
Month/Year : September-2019				

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs

			ODN - 251 & 310 correction QM	
Friday	19-Sep-2019	006_NAT_SAP_AMS_ALL_SUP_BLR		1.00
Friday	23-Sep-2019	006_NAT_SAP_AMS_ALL_SUP_BLR		2.00
Monday	01-Oct-2019		006_NAT_SAP_AMS_ALL_SUP_BLR	ODN Line - 251 & 310 2.00
Wednesday	04-Jun-2019		001_TAM_PRESL_DELIVERY	SSS WM - Scope 2.00
Wednesday	06-Jun-2019	001_TAM_PRESL_DELIVERY	Mut ha Group Scope Delivery	3.00
		001_TAM_PRESL_DELIVERY	Challenge - 262	2.00

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Month/Year : October-2019					
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Day	Date	Project Charge Code	Activity	Working Hrs	
			Mut ha group - Discussion & Preparation on Scope Adjusted 19 June Mut ha group - Discussion & Preparation on Scope		
Friday	10-Jun-2019	001_TAM_PRESL_DELIVERY	ns & Preparation on Scope	4.00	
Friday	17-Jun-2019	001_TAM_PRESL_DELIVERY	ns & Preparation on Scope	4.00	
Thursday	21-Jun-2019	001_TAM_PRESL_DELIVERY	ns & Preparation on Scope	2.00	

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Day	Date	Project Charge Code	Activity	Working Hrs
			K D - De ns tr us t De m o	
Friday	29-Jun-2019	001_TAM_PRESL_DELIVERY		1.00
Total Hrs Worked :				32.5
Month/Year : July-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
			S/ 4 H A N A De m o Pr ep ar ati on H ZL - Mi ni ng Re qu ire m en t M ut ha gr ou p Sc op e - G A CL H ZL - Mi ni ng Re qu ire m en t	
Monday	02-Jul-2019	001_TAM_PRESL_DELIVERY		6.00
	03-Jul-2019	001_TAM_PRESL_DELIVERY		1.00
		001_TAM_PRESL_DELIVERY		1.50
Friday	06-Jul-2019	001_TAM_PRESL_DELIVERY		1.00
Monday	09-Jul-2019	001_TAM_PRESL_DELIVERY		2.00



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Day	Date	Project Charge Code	Activity	Working Hrs	
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		001_TAM_PRESL_DELIVERY	ue	1.00	
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Wednesday 11-Jul-2019		001_TAM_PRESL_DELIVERY	e -	3.00	
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12-Jul-2019		001_TAM_PRESL_DELIVERY	us	1.00	
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15-Jul-2019		001_TAM_PRESL_DELIVERY	e -	1.00	
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Tuesday		001_TAM_PRESL_DELIVERY	e	2.00	
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Wednesday 18-Jul-2019		001_TAM_PRESL_DELIVERY	wi	1.00	
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Day	Date	Project Charge Code	Activity	Working Hrs	
Friday	22-Jul-2019	001_TAM_PRESL_DELIVERY	Verda - nt a - Se sa Go a M ut ha gr ou p	4.00	
	23-Jul-2019	001_TAM_PRESL_DELIVERY	M ut ha gr ou p	6.00	
	24-Jul-2019	001_TAM_PRESL_DELIVERY	M ut ha gr ou p	4.00	
		001_TAM_PRESL_DELIVERY	Verda - nt a - Se sa Go a Sc op e - G	1.00	
Thursday		001_TAM_PRESL_DELIVERY	A CL M ut ha gr ou p	2.00	
Friday	29-Jul-2019	001_TAM_PRESL_DELIVERY	ha gr ou p	1.00	
	12-Aug-2019				Muthagroup - Phase wise Efforts & Plan 3.00
	13-Aug-2019	001_TAM_PRESL_DELIVERY	M ut ha gr ou p - Ph as e wi se Ef fo rts & Pl an	1.00	

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Day	Date	Project Charge Code	Activity	Working Hrs	
			Canada Taxation & preparation of Questionnaire ODN - 310 - Preparation of Test Script		
	14-Aug-2019	001_TAM_PRESL_DELIVERY		4.00	
Friday		001_TAM_PRESL_DELIVERY	Discussion on Smart Form Changes Demonstrated S/4 HANA Scoping & Discussion	2.00	
Monday		001_TAM_PRESL_DELIVERY		2.00	

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Day	Date	Project Charge Code	Activity	Working Hrs	
			Canada Taxation Return Gathering & Scope		
Thursday	23-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation Return Gathering & Scope	5.00	
	26-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation Return Gathering & Scope	5.00	
	27-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation Return Gathering & Scope	3.00	

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Day	Date	Project Charge Code	Activity	Working Hrs	
	28-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation Requirement Gathering & Scope and Demo by MCE Densitust/S/4 HANA	7.00	
Thursday		001_TAM_PRESL_DELIVERY	NANA Scope & Discussion	4.00	
Friday	05-Sep-2019			001_TAM_PRESL_DELIVERY	Densitust - S/4 Hana 2.00
Tuesday	11-Sep-2019	001_TAM_PRESL_DELIVERY	t - S/4 Hana Canada Taxation	2.00	
Thursday	13-Sep-2019	001_TAM_PRESL_DELIVERY	Taxation	2.00	

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Day	Date	Project Charge Code	Activity	Working Hrs
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Wednesday	19-Sep-2019	001_TAM_PRESL_DELIVERY	llo	3.00
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Friday	23-Sep-2019	001_TAM_PRESL_DELIVERY	da	2.00
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Tuesday	25-Sep-2019	001_TAM_PRESL_DELIVERY	da	2.00
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Thursday	27-Sep-2019	001_TAM_PRESL_DELIVERY	llo	4.00
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	30-Sep-2019	001_TAM_PRESL_DELIVERY	Ta	3.00
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Total Hrs Worked :				46
Month/Year : October-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
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Thursday	21-Oct-2019	001_TAM_PRESL_DELIVERY	e	1.00
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Total Hrs Worked :				3
Total Project Hrs Worked :				240
PROJECT : SAP S/4 HANA Support - TAMS				
Month/Year : April-2019				
EMPLOYEE : TA0836 - Manas Behera				

Motion Control Engineering				
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Month/Year : October-2019				
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Day	Date	Project Charge Code	Activity	Working Hrs
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	02-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAM S Fi ori De m o FI O RI & A	6.00
Wednesday	04-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	M S Di sc us sio n PS De m o Pr ep ar ati on	3.00
Friday	08-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	AM S Di cu ssi on & fol lo w up A M S Di sc us sio n, up da te to Cli en t on ne w G ST rul e an d FI O RI	2.00
Tuesday	10-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR		6.00

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Day	Date	Project Charge Code	Activity	Working Hrs	
Thursday	12-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FI O RI  FI O Ri & M RP AP P A M S Di	7.00	
Monday	16-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	sc us sio n & Fo llo w U p	8.00	
Wednesday	20-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FI O RI  FI O RI A M S Di	4.00	
Monday	23-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	sc us sio n & Fo llo w U p PL & BS	5.00	
Wednesday	25-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FI O RI PS De m o FI O RI A M S Di	7.00	
Friday	29-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	sc us io n & Fo llo w U p	2.00	



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Day	Date	Project Charge Code	Ac tiv ity	Working Hrs		
Tuesday	18-May-2019			001_TAM_SAP_AMS_ALL_SUP _BLR	Discussi on with Muthagr oup	1.0 0
Wednesday	03-Jun-2019			001_TAM_SAP_AMS_ALL_SUP _BLR	TAMS monthen d closing	1.0 0
Monday	27-Jun-2019	001_TAM_SAP_AMS_ALL_SU P_BLR	BS & PL	2.00		
	28-Jun-2019	001_TAM_SAP_AMS_ALL_SU P_BLR	BS & PL	1.00		
Saturday	04-Jul-2019			001_TAM_SAP_AMS_ALL_SUP _BLR	Travellin g Exp and entry	1.0 0
Saturday	29-Jul-2019	001_TAM_SAP_AMS_ALL_SU P_BLR	Ba nk Re co nc ili ati on - En tri es	2.00		
Total Hrs Worked :				4		
Month/Year : September-2019						

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Month/Year : October-2019				
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Day	Date	Project Charge Code	Activity	Working Hrs
Wednesday	16-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL in FI O RI FI N S C FI S C D AT E co rr ec tio n Ta m s Re po rts fo r Au dit	7.00
Tuesday	18-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS ne w	2.00
Saturday	23-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR		4.00
Total Hrs Worked :				54.5
Total Project Hrs Worked :				173
Grand Total Hrs Worked :				413

SSS Springs Pvt. Ltd.				
PROJECT : SAP AMS Support for SSS				
Month/Year : April-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	03-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	ST O Inv oice - 249	1.00
Thursday	05-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	ST O Inv oice Issu e - 249	2.00
Tuesday	12-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	E way Bill	1.00
Monday	20-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Ven dor Cle arin g - 253	1.00
Tuesday	24-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Ven dor Cle arin g - 253	3.00
Thursday	02-May-2019			
				007_SSS_SAP_AMS_ALL_SUP_BLR
				Asset FY Change - 258
				1.00

SSS Springs Pvt. Ltd.				
PROJECT : SAP AMS Support for SSS				
Month/Year : April-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Act ivit y	Working Hrs
Tuesday	16-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Deliver y Cha llan -26 2	2.00
	17-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Add itio nal Fiel d in Pur ch Reg - 264	2.00
Saturday		007_SSS_SAP_AMS_ALL_SUP_BLR	Re mov e Can cel Doc - 265	2.00
Wednesday	23-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	GL & Mat eria l - 267	1.00
Monday	28-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Pur Reg . Bac kgr oun d - 268	2.00
Wednesday		007_SSS_SAP_AMS_ALL_SUP_BLR	Pur Reg . Bac kgr oun d - 268	1.00
Thursday		007_SSS_SAP_AMS_ALL_SUP_BLR	Bac k gro und - 268	1.00
Friday		007_SSS_SAP_AMS_ALL_SUP_BLR	GL and Mat eria l - 267	1.00
Total Hrs Worked :				35
Month/Year : June-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Act ivit y	Working Hrs
Saturday	03-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	QR Cod e - Tkt 271	0.50
	05-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	QR Cod e - 271	0.50
	06-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Bac kgr oun d Pro ces sing - 268	1.00
Friday	10-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Inv oice Prin t - 274	1.00
Wednesday		007_SSS_SAP_AMS_ALL_SUP_BLR	QR Cod e - Tkt 271	1.00

SSS Springs Pvt. Ltd.					
PROJECT : SAP AMS Support for SSS					
Month/Year : April-2019					
EMPLOYEE : TA0836 - Manas Behera					
Day	Date	Project Charge Code	Act ivit y	Working Hrs	
Friday	17-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	281	3.00	
Wednesday	21-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt. - 279	1.00	
	25-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt 282	6.00	
Thursday	18-Jul-2019				007_SSS_SAP_AMS_ALL_SUP_BLR   Delivery Challan - 262   1.0 0
Friday	22-Jul-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Pur cha se Reg iste r - 299	2.00	
Wednesday	06-Sep-2019				007_SSS_SAP_AMS_ALL_SUP_BLR   Tkt - 327   2.0 0
Monday	04-Oct-2019				007_SSS_SAP_AMS_ALL_SUP_BLR   Ticket -334   1.0 0
Thursday	01-Apr-2019				005_NAS_SAP_AMS_ALL_SUP_BLR   Digital Signature   1.0 0
Monday	29-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	WIP Imp lem ent atio n	2.00	
	30-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	ST O Imp lem ent atio n	6.00	
Total Hrs Worked :				15	
Month/Year : May-2019					

EMPLOYEE : TA0836 - Manas Behera					
Day	Date	Project Charge Code	Act ivit y	Working Hrs	
Thursday	03-Jul-2019				005_NAS_SAP_AMS_ALL_SUP_BLR - STO - Issue   1.0 00
			WI P tra nsa ctio ns		
Friday	26-Jul-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	in Pro duc tion - 304	3.00	
Total Hrs Worked :				6.5	
Total Project Hrs Worked :				23.5	

PROJECT : STO Implementation					
Month/Year : May-2019					

EMPLOYEE : TA0836 - Manas Behera					
Day	Date	Project Charge Code	Act ivit y	Working Hrs	
Thursday	03-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	ST O Imp lem ent atio n	7.00	
Saturday	06-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	ST O Imp lem ent atio n	5.00	

SSS Springs Pvt. Ltd.					
PROJECT : SAP AMS Support for SSS					
Month/Year : April-2019					
EMPLOYEE : TA0836 - Manas Behera					
Day	Date	Project Charge Code	Act ivit y	Working Hrs	
Wednesday	09-May-2019	005_NAS_SAP_STO_IMPL EMENTATION	ST O Imp lem ent atio n	4.00	
Wednesday	22-May-2019	005_NAS_SAP_STO_IMPL EMENTATION	ST O Imp lem ent atio n	1.00	
Thursday	07-Jun-2019	005_NAS_SAP_STO_IMPL EMENTATION	STO imple ment ation	2.00	
Total Hrs Worked :				2	
Total Project Hrs Worked :				42	
Grand Total Hrs Worked :				65.5	