

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	01-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation Rollout	3.00
Thursday	03-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation Rollout	3.00
Friday	04-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation Rollout	1.00
Wednesday	09-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	3.00
Thursday	10-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	2.00
Friday	11-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	5.00
Tuesday	15-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	2.00
Wednesday	16-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	5.00
Thursday	17-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	6.00
Friday	18-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Rollout	7.00
Monday	21-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	6.00
Tuesday	22-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	5.00
Wednesday	23-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	3.00
Thursday	24-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	5.00
Friday	25-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	2.00
Monday	28-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	4.00
Tuesday	29-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	7.00
Wednesday	30-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	3.00
Thursday	31-Oct-2019	019_MCE_CAN_TAX_ROLL_OUT	Canada Taxation	4.00

Total Hrs Worked : **76****Total Project Hrs Worked :** **76****PROJECT : SAP Offshore Support - MCE**

Month/Year : October-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	01-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	MCE Meeting & Tkt 1420 ZFI180	3.00
Thursday	03-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	Tkt. 1420 ZFI180	1.00
Friday	04-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	MCE - ZFI180 (Tkt. 1420)	4.00
Thursday	10-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	Tkt. 1420 & MCE Weekly Meeting	3.00
Friday	11-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	Tkt. 1420 & MCE Weekly Meeting	3.00
Tuesday	15-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	MCE Weekly Meeting	1.00
Wednesday	16-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	Tkt- 1438 F-53 Issue	4.00
Tuesday	22-Oct-2019	019_MCE_SAP_ALL_SUP_BLR	MCE Weekly Meeting	1.00

Total Hrs Worked : **20****Total Project Hrs Worked :** **20****Grand Total Hrs Worked :** **96****Dentrust Dental****PROJECT : Company Code Roll-Out Project**

Month/Year : September-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	24-Sep-2019	018_DEN_CC_ROLL_OUT	Denstrust - Quality Refresh	1.00
Thursday	26-Sep-2019	018_DEN_CC_ROLL_OUT	Denstrust - Quality Refresh - Post Check	3.00

Total Hrs Worked : **4**

Month/Year : October-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Wednesday	02-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	2.00
Thursday	03-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	2.00
Friday	04-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	1.00
Wednesday	09-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	5.00
Thursday	10-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	2.00
Saturday	12-Oct-2019	018_DEN_CC_ROLL_OUT	New Co Code Rollout	5.00
Monday	14-Oct-2019	018_DEN_CC_ROLL_OUT	New Co Code Rollout	10.00
Tuesday	15-Oct-2019	018_DEN_CC_ROLL_OUT	New Co Code Rollout	7.00

Wednesday	16-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	3.00
Thursday	17-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	7.00
Friday	18-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	5.00
Saturday	19-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	5.00
Monday	21-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	3.00
Tuesday	22-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	1.00
Wednesday	23-Oct-2019	018_DEN_CC_ROLL_OUT	Co Code Rollout	5.00
Thursday	24-Oct-2019	018_DEN_CC_ROLL_OUT	New Co Code Rollout	4.00
Friday	25-Oct-2019	018_DEN_CC_ROLL_OUT	New Co Code Rollout	2.00
Saturday	26-Oct-2019	018_DEN_CC_ROLL_OUT	New Code Rollout	4.00
Monday	28-Oct-2019	018_DEN_CC_ROLL_OUT	New Co Code Rollout	4.00
Tuesday	29-Oct-2019	018_DEN_CC_ROLL_OUT	New Co Code Rollout	2.00
Wednesday	30-Oct-2019	018_DEN_CC_ROLL_OUT	New Co Code Rollout	5.00
Thursday	31-Oct-2019	018_DEN_CC_ROLL_OUT	New Co Code Rollout	1.00
Total Hrs Worked :				85
Total Project Hrs Worked :				89

PROJECT : SAP Functional Support

Month/Year : July-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Wednesday	24-Jul-2019	018_DEN_SAP_AMS_FUN_BAN	Denstrust - New Bank Account	1.00
Friday	26-Jul-2019	018_DEN_SAP_AMS_FUN_BAN	Dentrust F110 Issue & Material Matser Issue	0.50
Monday	29-Jul-2019	018_DEN_SAP_AMS_FUN_BAN	Dentrust F110 Issue	6.00
Wednesday	31-Jul-2019	018_DEN_SAP_AMS_FUN_BAN	Dentrust F110 Issue & Material Matser Issue - Worked on 30th July but updated in 31 st July . Testing of F110 after increase the space, Prepare Mat Master manual, analyzing the issue face by Ashley, screen sharing session with Ashley	5.00
Total Hrs Worked :				12.5
Total Project Hrs Worked :				12.5
Grand Total Hrs Worked :				101.5

Natesan Synchrocones

PROJECT : ODN Implementation

Month/Year : June-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Monday	03-Jun-2019	006_NAT_ODN_IMP_BLR	ODN - 251	0.50
Thursday	06-Jun-2019	006_NAT_ODN_IMP_BLR	251	1.00
Tuesday	25-Jun-2019	006_NAT_ODN_IMP_BLR	ODN - 251	2.00
Friday	28-Jun-2019	006_NAT_ODN_IMP_BLR	ODN - 251	3.00
Total Hrs Worked :				6.5

Month/Year : July-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Wednesday	03-Jul-2019	006_NAT_ODN_IMP_BLR	ODN -251	2.00
Friday	05-Jul-2019	006_NAT_ODN_IMP_BLR	ODN -251	2.00
Saturday	06-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	4.00
Monday	08-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	2.00
Wednesday	10-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	3.00
Friday	12-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	2.00
Monday	15-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	3.00
Tuesday	16-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	2.00
Wednesday	17-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	4.00
Thursday	18-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	5.00
Friday	19-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	5.00
Saturday	20-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	2.00
Monday	22-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	1.00
Tuesday	23-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	1.00
Thursday	25-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	2.00
Friday	26-Jul-2019	006_NAT_ODN_IMP_BLR	ODN - 251	4.00
Total Hrs Worked :				44

Total Project Hrs Worked :				50.5
PROJECT : SAP AMS Support for Natesan				
Month/Year : April-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	08-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251	4.00
Tuesday	09-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN -251	1.00
Wednesday	10-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Customer Billing Return - 252	2.00
Thursday	11-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Customer Billing Return - 252	1.00
		006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251	1.00
Monday	22-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	MR8M - 255	2.00
		006_NAT_SAP_AMS_ALL_SUP_BLR	Service PO - 201	2.00
Wednesday	24-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	MR8M - 255	2.00
Friday	26-Apr-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	MR8M - 255	2.00
Total Hrs Worked :				17
Month/Year : May-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Friday	03-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	MR8M - 255	1.00
Monday	06-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Discussion on ODN - 251	1.00
Thursday	09-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	MR8M - 255	2.00
Wednesday	15-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251	2.00
Thursday	16-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251	2.00
Friday	24-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251	2.00
Wednesday	29-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251	1.00
Thursday	30-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	F-28 issue - 269	2.00
Friday	31-May-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	F-28 Issue - 269	2.00
Total Hrs Worked :				15
Month/Year : June-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	03-Jun-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	GL creation & Following assignment - 243	2.00
Tuesday	04-Jun-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 206	1.00
Wednesday	05-Jun-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Roll Out - 206	2.00
Friday	14-Jun-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	278	1.00
Saturday	15-Jun-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Tkt 275 & Tkt 276 client approved	3.00
Thursday	20-Jun-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 206	2.00
Total Hrs Worked :				11
Month/Year : July-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	01-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Tkt - 286	1.00
Tuesday	02-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Digital Signature - 278	1.00
Thursday	04-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Service PO - 201	2.00
		006_NAT_SAP_AMS_ALL_SUP_BLR	Service PO - 206	2.00
		006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	3.00
Thursday	11-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	3.00
Friday	12-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	4.00
Monday	15-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Pant Rollout - 290	2.00
Tuesday	16-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	1.00
Wednesday	17-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	1.00
Thursday	18-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290	1.00
Friday	19-Jul-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	New Ticket Vend & Cust Payment - Ticket created later as 302	1.00
Total Hrs Worked :				22
Month/Year : August-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Friday	16-Aug-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 301 - Check Printing	2.00
		006_NAT_SAP_AMS_ALL_SUP_BLR	Canada Taxation Req Gathering & Scope	1.00
Saturday	17-Aug-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Ticket 302 & 303	4.00

Monday	19-Aug-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290 & Set up in Quality	1.00
Tuesday	20-Aug-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN 251 & 310 given for UAT	4.00
Wednesday	21-Aug-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Plant Rollout - 290 & Set up in Quality	3.00
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
Friday	13-Sep-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	Discussion on new Requirement - 330	2.00
Thursday	19-Sep-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251 & 310 correction	1.00
Friday	20-Sep-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	QM - 330 ODN - 251 & 310 correction	3.00
Monday	23-Sep-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	QM - 330	2.00
Monday	30-Sep-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN - 251 & 310 correction & Go Live preparation	4.00
Total Hrs Worked :				12
Month/Year : October-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	01-Oct-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	ODN Line - 251 & 310	2.00
Wednesday	16-Oct-2019	006_NAT_SAP_AMS_ALL_SUP_BLR	STO Inbound Invoice issue due to ODN	1.00
Total Hrs Worked :				3
Total Project Hrs Worked :				96
Grand Total Hrs Worked :				146.5
TAMS Infotech				
PROJECT : PreSales and Customer Meetings				
Month/Year : June-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	04-Jun-2019	001_TAM_PRESL_DELIVERY	SSS WM - Scope	2.00
Wednesday	05-Jun-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Discussions & Preparations on Scope	2.00
Thursday	06-Jun-2019	001_TAM_PRESL_DELIVERY	Mutha Group Scope	3.00
		001_TAM_PRESL_DELIVERY	WM Implemntation Scope	1.00
		001_TAM_PRESL_DELIVERY	Delivery Challan - 262	2.00
Friday	07-Jun-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Discussions & Preparations on Scope	2.00
Monday	10-Jun-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Discussions & Preparations on Scope-Adjusted 19June	4.00
Friday	14-Jun-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Discussions & Preparations on Scope	4.00
Monday	17-Jun-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Discussions & Preparations on Scope	4.00
Thursday	20-Jun-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Discussions & Preparations on Scope	3.00
Friday	21-Jun-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Discussions & Preparations on Scope	2.00
Friday	28-Jun-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Discussions & Preparations on Scope	2.50
Saturday	29-Jun-2019	001_TAM_PRESL_DELIVERY	KD - Denstrust Demo	1.00
Total Hrs Worked :				32.5
Month/Year : July-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	01-Jul-2019	001_TAM_PRESL_DELIVERY	S/4 HANA Demo Preparation	5.00
Tuesday	02-Jul-2019	001_TAM_PRESL_DELIVERY	S/4 HANA Demo Preparation	6.00
		001_TAM_PRESL_DELIVERY	HZL - Mining Requirement	1.00
		001_TAM_PRESL_DELIVERY	HZL - Mining Requirement	1.00
Wednesday	03-Jul-2019	001_TAM_PRESL_DELIVERY	WHM Discussion	0.50
		001_TAM_PRESL_DELIVERY	Muthagroup	1.50
		001_TAM_PRESL_DELIVERY	Scope - GACL	3.00
Friday	05-Jul-2019	001_TAM_PRESL_DELIVERY	Scope - GACL	1.00
Saturday	06-Jul-2019	001_TAM_PRESL_DELIVERY	Scope - GACL	6.00
Monday	08-Jul-2019	001_TAM_PRESL_DELIVERY	Scope - GACL	2.00
Tuesday	09-Jul-2019	001_TAM_PRESL_DELIVERY	Scope - GACL	4.00
		001_TAM_PRESL_DELIVERY	QM Issue - 291	1.00
		001_TAM_PRESL_DELIVERY	Scope - GACL	4.00
Wednesday	10-Jul-2019	001_TAM_PRESL_DELIVERY	Scope - GACL	3.00
Thursday	11-Jul-2019	001_TAM_PRESL_DELIVERY	KD - Denstrust S/4 Hana	2.00
		001_TAM_PRESL_DELIVERY		

Friday	12-Jul-2019	001_TAM_PRESL_DELIVERY	KD - Denstrust S/4 Hana	1.00
		001_TAM_PRESL_DELIVERY	Scope - GACL	1.00
Monday	15-Jul-2019	001_TAM_PRESL_DELIVERY	Scope - GACL	1.00
Tuesday	16-Jul-2019	001_TAM_PRESL_DELIVERY	Scope - GACL	2.00
		001_TAM_PRESL_DELIVERY	MCE COPA Issue - VA88 settlement done Analysis with Dhiraj	2.00
Wednesday	17-Jul-2019	001_TAM_PRESL_DELIVERY	Scope - GACL	2.00
Thursday	18-Jul-2019	001_TAM_PRESL_DELIVERY	BS & PL with Abhiman	1.00
Friday	19-Jul-2019	001_TAM_PRESL_DELIVERY	LAM	1.00
Monday	22-Jul-2019	001_TAM_PRESL_DELIVERY	Vedanta - Sesa Goa	4.00
		001_TAM_PRESL_DELIVERY	Muthagroup	1.00
Tuesday	23-Jul-2019	001_TAM_PRESL_DELIVERY	Muthagroup	6.00
		001_TAM_PRESL_DELIVERY	LAM	0.50
Wednesday	24-Jul-2019	001_TAM_PRESL_DELIVERY	Muthagroup	4.00
		001_TAM_PRESL_DELIVERY	LAM	2.00
		001_TAM_PRESL_DELIVERY	Vedanta - Sesa Goa	1.00
Thursday	25-Jul-2019	001_TAM_PRESL_DELIVERY	Vedanta - Sesa Goa	4.00
		001_TAM_PRESL_DELIVERY	Scope - GACL	2.00
Friday	26-Jul-2019	001_TAM_PRESL_DELIVERY	Muthagroup, SesaGoa & LAM	1.50
Monday	29-Jul-2019	001_TAM_PRESL_DELIVERY	Muthagroup	1.00
		001_TAM_PRESL_DELIVERY	Vedanta - Sesa Goa	0.50

Total Hrs Worked : **79.5**

Month/Year : August-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Monday	12-Aug-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Phase wise Efforts & Plan	3.00
		001_TAM_PRESL_DELIVERY	Canada Taxation & prepare Questionnaire	5.00
Tuesday	13-Aug-2019	001_TAM_PRESL_DELIVERY	Muthagroup - Phase wise Efforts & Plan	1.00
		001_TAM_PRESL_DELIVERY	Canada Taxation & prepare Questionnaire	6.00
Wednesday	14-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation & prepare Questionnaire	4.00
Friday	16-Aug-2019	001_TAM_PRESL_DELIVERY	LAM Scope doc	2.00
		001_TAM_PRESL_DELIVERY	ODN - 310 - Preparation of Test Script & Discussion on Smart Form Changes	2.00
Monday	19-Aug-2019	001_TAM_PRESL_DELIVERY	Documantation on - Adv of S/4 HANA	5.00
		001_TAM_PRESL_DELIVERY	Denstrust S/4HANA Scope & Discussion	2.00
Thursday	22-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation Req Gathering & Scope	6.00
Friday	23-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation Req Gathering & Scope	5.00
		001_TAM_PRESL_DELIVERY	Denstrust S/4HANA Scope & Discussion	3.00
Monday	26-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation Req Gathering & Scope	5.00
		001_TAM_PRESL_DELIVERY	Denstrust S/4HANA Scope & Discussion	3.00
Tuesday	27-Aug-2019	001_TAM_PRESL_DELIVERY	Denstrust S/4HANA Scope & Discussion	3.00
		001_TAM_PRESL_DELIVERY	Canada Taxation Req Gathering & Scope	4.00
Wednesday	28-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation Req Gathering & Scope and Demo by MCE	7.00
Thursday	29-Aug-2019	001_TAM_PRESL_DELIVERY	Canada Taxation Req Gathering & Scope	4.00
		001_TAM_PRESL_DELIVERY	Denstrust S/4HANA Scope & Discussion	4.00
Friday	30-Aug-2019	001_TAM_PRESL_DELIVERY	Denstrust S/4 Hana documentation	5.00

Total Hrs Worked : **79**

Month/Year : September-2019

EMPLOYEE : TA0836 - Manas Behera

Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	05-Sep-2019	001_TAM_PRESL_DELIVERY	Denstrust - S/4 Hana	2.00
Tuesday	10-Sep-2019	001_TAM_PRESL_DELIVERY	Revised Scope on Dentrust S/4 HANA	3.00
Wednesday	11-Sep-2019	001_TAM_PRESL_DELIVERY	Denstrust - S/4 Hana	2.00
Thursday	12-Sep-2019	001_TAM_PRESL_DELIVERY	Canada Taxation & Denstrust s/4 HANA	5.00
Friday	13-Sep-2019	001_TAM_PRESL_DELIVERY	Canada Taxation	2.00
Wednesday	18-Sep-2019	001_TAM_PRESL_DELIVERY	Canada Tax & Internal Kick off	6.00
Thursday	19-Sep-2019	001_TAM_PRESL_DELIVERY	8 Co Code Rollout - Denstrust	3.00
Friday	20-Sep-2019	001_TAM_PRESL_DELIVERY	8 Co Code Rollout - Denstrust	5.00
Monday	23-Sep-2019	001_TAM_PRESL_DELIVERY	Canada Taxation	2.00
Tuesday	24-Sep-2019	001_TAM_PRESL_DELIVERY	Canada Taxation	5.00
Wednesday	25-Sep-2019	001_TAM_PRESL_DELIVERY	Canada Taxation	2.00

Thursday	26-Sep-2019	001_TAM_PRESL_DELIVERY	Canada Taxation	1.00
Friday	27-Sep-2019	001_TAM_PRESL_DELIVERY	8 Co Code Rollout - Denstrust	4.00
		001_TAM_PRESL_DELIVERY	Canada Taxation	1.00
Monday	30-Sep-2019	001_TAM_PRESL_DELIVERY	Canada Taxation	3.00
Total Hrs Worked :				46
Month/Year : October-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	03-Oct-2019	001_TAM_PRESL_DELIVERY	GNAL rollout discussion	2.00
Monday	21-Oct-2019	001_TAM_PRESL_DELIVERY	FIORI Review for GACL	1.00
Total Hrs Worked :				3
Total Project Hrs Worked :				240
PROJECT : SAP S/4 HANA Support - TAMS				
Month/Year : April-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	01-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI Demo and MRP App configuration PS PP Demo Issue	5.00
Tuesday	02-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS Fiori Demo	6.00
Wednesday	03-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI Demo & Time Sheet Preparation	3.00
Thursday	04-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI & AMS Discussion	3.00
Friday	05-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI and AMS Discussion	4.00
Monday	08-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PS Demo Preparation. AMS Discussion & follow up	2.00
Tuesday	09-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PS Discussion & Demo, AMS Discussion & follow Up and FIORI	6.00
Wednesday	10-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	AMS Discussion, update to Client on new GST rule and FIORI	6.00
Thursday	11-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	6.00
Friday	12-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	7.00
Monday	15-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	2.00
Tuesday	16-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI & MRP APP AMS Discussion & Follow Up	8.00
Wednesday	17-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS MRP APP FIORI AMS Discussion & Follow Up	8.00
Saturday	20-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	4.00
Monday	22-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	4.00
Tuesday	23-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI AMS Discussion & Follow Up	5.00
Wednesday	24-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI PS Demo	3.00
Thursday	25-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS FIORI PS Demo	7.00
Friday	26-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI	6.00
Monday	29-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI AMS Discussion & Follow Up	2.00
Tuesday	30-Apr-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	FIORI AMS	2.00
Total Hrs Worked :				99
Month/Year : May-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Saturday	18-May-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	Discussion with Muthagroup	1.00
Wednesday	29-May-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	Discussion with Auditors & TB Correction	2.00
Total Hrs Worked :				3
Month/Year : June-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	03-Jun-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS monthend closing	1.00
Monday	10-Jun-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	Discussion and missing config	3.00
Thursday	27-Jun-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL	2.00
		001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS New config of GL on IT refund	3.00
Friday	28-Jun-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL	1.00
Saturday	29-Jun-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL	2.50
Total Hrs Worked :				12.5
Month/Year : July-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	04-Jul-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	Travelling Exp and entry	1.00

Saturday	20-Jul-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS Sandbox TS1 - reset password and block user id	1.00
Monday	29-Jul-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	Bank Reconciliation - Entries	2.00
Total Hrs Worked :				4
Month/Year : September-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Wednesday	04-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS - PL & BS	5.00
Thursday	05-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS - PL & BS & GST Report	6.00
Friday	06-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS - GST Report Revenue Report	5.00
Saturday	07-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	Tams Report	3.00
Monday	09-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS - Reports	5.00
Tuesday	10-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS Report	3.00
Wednesday	11-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	Tams Report & User Manual	5.00
Monday	16-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	BS & PL in FIORI FINSC_FISC_DATE correction	7.00
Tuesday	17-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS and TAMS Reports E way Bill	5.50
Wednesday	18-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	Tams Reports for Audit	2.00
Saturday	21-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	TAMS Report & Audit Help and PL & BS with Niranjan	4.00
Monday	23-Sep-2019	001_TAM_SAP_AMS_ALL_SUP_BLR	PL & BS new	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	01-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt 248-- WIP settlement	2.00
Wednesday	03-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	STO Invoice - 249	1.00
Thursday	04-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	STO Invoice Issue - 249	1.00
Friday	05-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	STO Invoice Issue - 249	2.00
Tuesday	09-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	E Way Bill	1.00
Friday	12-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	E way Bill	1.00
Monday	15-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Visit to SSS office - 256	4.00
Saturday	20-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Vendor Clearing - 253	1.00
Tuesday	23-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Vendor Clearing - 253	3.00
Wednesday	24-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Vendor Clearing - 253	3.00
Thursday	25-Apr-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Vendor Clearing - 253	1.00
Total Hrs Worked :				20
Month/Year : May-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	02-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Asset FY Change - 258	1.00
Tuesday	07-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Visit to SSS Office	8.00
Thursday	16-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Delivery Challan -262	2.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	Additional Field in Purch Reg - 264	2.00
Friday	17-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Additional Field in Purch Reg - 264	2.00
Saturday	18-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Delivery Challan -262	2.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	Remove Cancel Doc - 265	2.00
Wednesday	22-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Remove Cancel Doc - 265	2.00
Thursday	23-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	GL & Material - 267	1.00
Monday	27-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Additional Field in Purch Reg - 264	2.00
Tuesday	28-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Pur Reg. Background - 268	2.00
Wednesday	29-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	GL and Material - 267	3.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	Pur Reg. Background - 268	1.00
Thursday	30-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Delivery Challan -262	2.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	Back ground - 268	1.00
Friday	31-May-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Pur Reg. Background - 268	1.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	GL and Material - 267	1.00
Total Hrs Worked :				35
Month/Year : June-2019				

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Saturday	01-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Material Valuation - 270	3.00
Monday	03-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	QR Code - Tkt 271	0.50
		007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt 270	0.50
Wednesday	05-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	QR Code - 271	0.50
		007_SSS_SAP_AMS_ALL_SUP_BLR	Material Valuation - 270	2.50
Thursday	06-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Background Processing - 268	1.00
Friday	07-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Background processing - 268	1.00
Monday	10-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Invoice Print - 274	1.00
Wednesday	12-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Quality Refresh - 280	1.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	QR Code - Tkt 271	1.00
Friday	14-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	RCM -186	3.00
Monday	17-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	281	3.00
Wednesday	19-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	282	2.00
Friday	21-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt. - 279	1.00
		007_SSS_SAP_AMS_ALL_SUP_BLR	Material Valuation - 270	2.00
Tuesday	25-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt 282	6.00
Thursday	27-Jun-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt. 282	2.00
Total Hrs Worked :				31

Month/Year : July-2019

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	18-Jul-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Delivery Challan - 262	1.00
Friday	19-Jul-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Purchase Register - 299	1.00
Monday	22-Jul-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Purchase Register - 299	2.00
Wednesday	24-Jul-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Delivery Challan - 262	1.00
Total Hrs Worked :				5

Month/Year : September-2019

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Friday	06-Sep-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt - 327	2.00
Monday	09-Sep-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	MIRO Cancel - 327	1.00
Total Hrs Worked :				3

Month/Year : October-2019

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Friday	04-Oct-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Ticket -334	1.00
Thursday	31-Oct-2019	007_SSS_SAP_AMS_ALL_SUP_BLR	Tkt 343	2.00
Total Hrs Worked :				3
Total Project Hrs Worked :				97
Grand Total Hrs Worked :				97

NASH Industries

PROJECT : SAP AMS/OS Support for NASH

Month/Year : April-2019

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Monday	01-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	Digital Signature	1.00
Monday	08-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	Digital Signature 241	2.00
Monday	29-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	WIP Implementation	2.00
		005_NAS_SAP_AMS_ALL_SUP_BLR	STO Implementation	4.00
Tuesday	30-Apr-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	STO Implementation	6.00
Total Hrs Worked :				15

Month/Year : May-2019

EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	16-May-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	STO Implementation	2.00
Total Hrs Worked :				2

Month/Year : July-2019

EMPLOYEE : TA0836 - Manas Behera				
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Day	Date	Project Charge Code	Activity	Working Hrs
Wednesday	03-Jul-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	STO - Issue	1.00
Friday	05-Jul-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	WIP transactions in Production - 304	2.50
Friday	26-Jul-2019	005_NAS_SAP_AMS_ALL_SUP_BLR	WIP transactions in Production - 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	Activity	Working Hrs
Thursday	02-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO Implementation	6.00
Friday	03-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO Implementation	7.00
Saturday	04-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO Implementation	5.00
Monday	06-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO Implementation	5.00
Wednesday	08-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO Implementation	8.00
Thursday	09-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO Implementation	4.00
Wednesday	15-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO Implementation	3.00
Wednesday	22-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO Implementation	1.00
Thursday	23-May-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO Implementation	1.00
Total Hrs Worked :				40
Month/Year : June-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Friday	07-Jun-2019	005_NAS_SAP_STO_IMPLEMENTATION	STO implementation	2.00
Total Hrs Worked :				2
Total Project Hrs Worked :				42
Grand Total Hrs Worked :				65.5

KloudData Inc.

PROJECT : SAP FICO Support				
Month/Year : April-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	02-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - Analyse and suggest to raise to SAP	2.00
Wednesday	03-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - Raise to SAP On Denstrust F110 Quality	4.00
Friday	05-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - F110 Issue	2.00
Friday	12-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - F110 Issue	2.00
Monday	15-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - Discussion CoA KT & Documentation	2.00
Thursday	18-Apr-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - KT & collected Doc from Ravi	4.00
Total Hrs Worked :				16
Month/Year : May-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	02-May-2019	009_KLO_SAP_FICO_SUP_BLR	Denstrust - OB52 & Manual	1.00
Total Hrs Worked :				1
Month/Year : June-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Thursday	27-Jun-2019	009_KLO_SAP_FICO_SUP_BLR	MCE - COPA issue VA88 Issue. analyse along with Dhiraj	1.00
Friday	28-Jun-2019	009_KLO_SAP_FICO_SUP_BLR	MCE - COPA issue VA88 Issue. analyse along with Dhiraj	0.50
Total Hrs Worked :				1.5
Month/Year : July-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	16-Jul-2019	009_KLO_SAP_FICO_SUP_BLR	MCE Weekly Meeting	1.00
Total Hrs Worked :				1
Month/Year : August-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Tuesday	13-Aug-2019	009_KLO_SAP_FICO_SUP_BLR	MCE Weekly Meetings	1.00

Tuesday	20-Aug-2019	009_KLO_SAP_FICO_SUP_BLR	MCE Time Sheet	1.00
Wednesday	21-Aug-2019	009_KLO_SAP_FICO_SUP_BLR	Internal Discussion on MCE ticket Kernel Upgrade, MC46/50 & VF31	1.00
Tuesday	27-Aug-2019	009_KLO_SAP_FICO_SUP_BLR	MCE Meeting & Interl Discussion on tickets Tracker	1.00
Total Hrs Worked :				4
Month/Year : September-2019				
EMPLOYEE : TA0836 - Manas Behera				
Day	Date	Project Charge Code	Activity	Working Hrs
Saturday	07-Sep-2019	009_KLO_SAP_FICO_SUP_BLR	MCE - Tkt1338	1.00
Thursday	12-Sep-2019	009_KLO_SAP_FICO_SUP_BLR	MCE - Issue Tracker & Weekly Meetings	3.00
Friday	13-Sep-2019	009_KLO_SAP_FICO_SUP_BLR	MCE - Issue Tracker & Weekly Meetings	4.00
Tuesday	17-Sep-2019	009_KLO_SAP_FICO_SUP_BLR	MCE - Issue Tracker and Weekly Meting	2.00
Tuesday	24-Sep-2019	009_KLO_SAP_FICO_SUP_BLR	MCE - Issue Tracker and Weekly Meting	2.00
Friday	27-Sep-2019	009_KLO_SAP_FICO_SUP_BLR	MCE - Tkt - 1420 - ZFI180 Report	2.00
Monday	30-Sep-2019	009_KLO_SAP_FICO_SUP_BLR	MCE - Tkt - 1420 - ZFI180 Report	1.00
Total Hrs Worked :				15
Total Project Hrs Worked :				38.5
Grand Total Hrs Worked :				38.5