

| | TID | Employee ID | Employee Name | Type | Working Hrs |
|-------|-----|-------------|-----------------------|--------------|-------------|
| April | | | | | |
| | 1 | TRE0864 | Vinit Patel | Billable | 192.00 |
| | 2 | TRE0866 | Akshay Pandhare | Billable | 193.50 |
| | 3 | TA0836 | Manas Behera | Billable | 188.00 |
| | 4 | TRE0860 | Ankit Yaduvanshi | Billable | 176.50 |
| | 5 | TA0843 | Janardhan Kadanuthala | Billable | 199.50 |
| | 6 | TA0870 | Vikram Marri | Billable | 176.00 |
| | 7 | TA0869 | Ajay Chitale | Billable | 240.00 |
| | 8 | TA0871 | Ganesh Ambati | Billable | 144.00 |
| | 9 | TA0832 | Manish Pabalkar | Billable | 176.00 |
| | 10 | TA0848 | Ganapathi Pandiri | Billable | 184.10 |
| | 11 | TA0868 | Kishore Maddi | Billable | 160.00 |
| | 12 | TA0867 | Surendra Kasa | Billable | 152.00 |
| | 13 | TA0863 | Hilal Sofi | Billable | 176.00 |
| | 14 | TA0865 | Sandeep R | Billable | 176.00 |
| | 15 | TA0858 | Ashok Pagadala | Billable | 176.00 |
| | 20 | TA0875 | Premkumar Boddu | Billable | 56.00 |
| SUM: | --- | --- | --- | --- | 2765.6 |
| MAX: | --- | --- | --- | --- | 240.00 |
| May | | | | | |
| | 16 | TA0869 | Ajay Chitale | Non-Billable | 264.00 |
| | 17 | TA0876 | Amol Choudhari | Billable | 225.00 |
| | 21 | TA0874 | Akshay Pandhare | Non-Billable | 188.00 |
| | 23 | TA0843 | Janardhan Kadanuthala | Billable | 196.00 |
| | 24 | TA0870 | Vikram Marri | Non-Billable | 176.00 |
| | 25 | TA0832 | Manish Pabalkar | Non-Billable | 184.00 |
| | 26 | TA0865 | Sandeep R | Non-Billable | 176.00 |
| | 27 | TA0871 | Ganesh Ambati | Non-Billable | 176.00 |
| | 28 | TA0872 | Ankit Yaduvanshi | Non-Billable | 173.00 |
| | 29 | TA0863 | Hilal Sofi | Non-Billable | 184.00 |
| | 30 | TA0858 | Ashok Pagadala | Non-Billable | 176.00 |
| | 31 | TA0873 | Vinitkumar Patel | Non-Billable | 203.00 |
| | 32 | TA0848 | Ganapathi Pandiri | Non-Billable | 190.00 |
| | 33 | TA0868 | Kishore Maddi | Non-Billable | 176.00 |
| | 34 | TA0836 | Manas Behera | Non-Billable | 197.00 |
| SUM: | --- | --- | --- | --- | 2884 |

| | TID | Employee ID | Employee Name | Type | Working Hrs |
|------|-----|-------------|-----------------------|--------------|-------------|
| MAX: | --- | --- | --- | --- | 264.00 |
| June | | | | | |
| | 35 | TA0873 | Vinitkumar Patel | Non-Billable | 179.00 |
| | 36 | TA0874 | Akshay Pandhare | Billable | 172.00 |
| | 37 | TA0872 | Ankit Yaduvanshi | Non-Billable | 198.50 |
| | 38 | TA0843 | Janardhan Kadanuthala | Billable | 196.00 |
| | 39 | TA0832 | Manish Pabalkar | Non-Billable | 160.00 |
| | 40 | TA0869 | Ajay Chitale | Non-Billable | 228.00 |
| | 41 | TA0858 | Ashok Pagadala | Non-Billable | 160.00 |
| | 42 | TA0876 | Amol Choudhari | Billable | 208.00 |
| | 43 | TA0871 | Ganesh Ambati | Non-Billable | 160.00 |
| | 44 | TA0863 | Hilal Sofi | Non-Billable | 136.00 |
| | 45 | TA0857 | Upendra Yadav | Non-Billable | 160.00 |
| | 46 | TA0865 | Sandeep R | Non-Billable | 160.00 |
| | 47 | TA0870 | Vikram Marri | Non-Billable | 160.00 |
| | 48 | TA0848 | Ganapathi Pandiri | Non-Billable | 175.00 |
| | 49 | TA0875 | Premkumar Boddu | Non-Billable | 144.00 |
| | 50 | TA0836 | Manas Behera | Billable | 175.50 |
| | 54 | TA0868 | Kishore Maddi | Non-Billable | 160.00 |
| SUM: | --- | --- | --- | --- | 2932 |
| MAX: | --- | --- | --- | --- | 228.00 |
| July | | | | | |
| | 51 | TA0873 | Vinitkumar Patel | Non-Billable | 192.00 |
| | 52 | TA0874 | Akshay Pandhare | Billable | 192.00 |
| | 55 | TA0872 | Ankit Yaduvanshi | Billable | 193.00 |
| | 56 | TA0848 | Ganapathi Pandiri | Billable | 184.00 |
| | 57 | TA0888 | Kalpana Bam | Billable | 144.90 |
| | 58 | TA0878 | Tejraj Sharma | Billable | 158.00 |
| | 59 | TA0887 | Bira Panda | Non-Billable | 168.00 |
| | 60 | TA0885 | Avinash Sahare | Billable | 186.50 |
| | 61 | TA0886 | Snehal Patil | Non-Billable | 129.50 |
| | 62 | TA0884 | Farheen Shaikh | Non-Billable | 184.75 |
| | 63 | TA0880 | Sumeet Yadav | Billable | 123.10 |
| | 64 | TA0881 | Nandkumar Dange | Billable | 131.00 |
| | 65 | TA0879 | Priyanka Kakde | Billable | 113.50 |
| | 66 | TA0883 | Shubham Pund | Billable | 212.50 |

| | TID | Employee ID | Employee Name | Type | Working Hrs |
|--------|-----|-------------|-----------------------|--------------|-------------|
| | 67 | TA0882 | Vaibhav Paliwal | Billable | 195.50 |
| | 68 | TA0869 | Ajay Chitale | Billable | 203.00 |
| | 69 | TA0832 | Manish Pabalkar | Billable | 184.00 |
| | 70 | TA0865 | Sandeep R | Billable | 192.00 |
| | 71 | TA0876 | Amol Choudhari | Billable | 225.00 |
| | 72 | TA0858 | Ashok Pagadala | Billable | 184.00 |
| | 73 | TA0863 | Hilal Sofi | Billable | 232.00 |
| | 74 | TA0870 | Vikram Marri | Billable | 184.00 |
| | 75 | TA0843 | Janardhan Kadanuthala | Non-Billable | 200.00 |
| | 77 | TA0857 | Upendra Yadav | Billable | 184.00 |
| | 78 | TA0871 | Ganesh Ambati | Billable | 184.00 |
| | 79 | TA0836 | Manas Behera | Billable | 201.00 |
| | 85 | TA0875 | Premkumar Boddu | Billable | 176.00 |
| SUM: | --- | --- | --- | --- | 4857.25 |
| MAX: | --- | --- | --- | --- | 232.00 |
| August | | | | | |
| | 53 | TA0848 | Ganapathi Pandiri | Billable | 187.00 |
| | 80 | TA0872 | Ankit Yaduvanshi | Billable | 205.50 |
| | 81 | TA0874 | Akshay Pandhare | Non-Billable | 180.00 |
| | 82 | TA0883 | Shubham Pund | Billable | 170.05 |
| | 83 | TA0887 | Bira Panda | Non-Billable | 168.00 |
| | 84 | TA0885 | Avinash Sahare | Billable | 172.00 |
| | 86 | TA0884 | Farheen Shaikh | Non-Billable | 175.15 |
| | 87 | TA0886 | Snehal Patil | Non-Billable | 172.00 |
| | 88 | TA0881 | Nandkumar Dange | Non-Billable | 90.00 |
| | 89 | TA0889 | Raghu Rao | Billable | 172.00 |
| | 90 | TA0843 | Janardhan Kadanuthala | Billable | 204.00 |
| | 91 | TA0888 | Kalpana Bam | Billable | 216.00 |
| | 92 | TA0880 | Sumeet Yadav | Non-Billable | 165.20 |
| | 93 | TA0879 | Priyanka Kakde | Non-Billable | 161.60 |
| | 94 | TA0832 | Manish Pabalkar | Non-Billable | 191.00 |
| | 95 | TA0873 | Vinitkumar Patel | Billable | 180.00 |
| | 96 | TA0865 | Sandeep R | Non-Billable | 183.00 |
| | 97 | TA0863 | Hilal Sofi | Billable | 176.00 |
| | 98 | TA0869 | Ajay Chitale | Billable | 190.00 |
| | 99 | TA0871 | Ganesh Ambati | Billable | 168.00 |

| | TID | Employee ID | Employee Name | Type | Working Hrs |
|-----------|-----|-------------|-----------------------|--------------|-------------|
| | 100 | TA0870 | Vikram Marri | Billable | 168.00 |
| | 101 | TA0878 | Tejraj Sharma | Non-Billable | 169.00 |
| | 102 | TA0876 | Amol Choudhari | Billable | 216.00 |
| | 103 | TA0882 | Vaibhav Paliwal | Billable | 178.00 |
| | 104 | TA0836 | Manas Behera | Non-Billable | 194.00 |
| | 105 | TA0858 | Ashok Pagadala | Billable | 168.00 |
| | 107 | TA0875 | Premkumar Boddu | Billable | 160.00 |
| | 113 | TA0771 | Harinder Dhillon | Billable | 44.00 |
| SUM: | --- | --- | --- | --- | 4823.5 |
| MAX: | --- | --- | --- | --- | 216.00 |
| September | | | | | |
| | 106 | TA0872 | Ankit Yaduvanshi | Non-Billable | 180.50 |
| | 108 | TA0887 | Bira Panda | Non-Billable | 112.00 |
| | 109 | TA0885 | Avinash Sahare | Non-Billable | 165.20 |
| | 110 | TA0883 | Shubham Pund | Non-Billable | 178.95 |
| | 111 | TA0874 | Akshay Pandhare | Non-Billable | 173.50 |
| | 112 | TA0873 | Vinitkumar Patel | Non-Billable | 176.00 |
| | 114 | TA0884 | Farheen Shaikh | Non-Billable | 232.00 |
| | 115 | TA0870 | Vikram Marri | Non-Billable | 40.00 |
| | 116 | TRE0891 | Rajdeep Modak | Non-Billable | 152.00 |
| | 117 | TA0888 | Kalpana Bam | Non-Billable | 188.30 |
| | 118 | TA0890 | Abhiman Kundapoor | Billable | 125.00 |
| | 119 | TRE0893 | Onkar Tekade | Billable | 92.00 |
| | 120 | TA0869 | Ajay Chitale | Non-Billable | 160.00 |
| | 121 | TA0832 | Manish Pabalkar | Non-Billable | 178.00 |
| | 122 | TA0881 | Nandkumar Dange | Non-Billable | 100.00 |
| | 123 | TA0863 | Hilal Sofi | Non-Billable | 160.00 |
| | 124 | TA0880 | Sumeet Yadav | Non-Billable | 168.00 |
| | 125 | TA0858 | Ashok Pagadala | Non-Billable | 168.00 |
| | 126 | TA0876 | Amol Choudhari | Non-Billable | 207.00 |
| | 127 | TA0878 | Tejraj Sharma | Non-Billable | 172.00 |
| | 128 | TA0843 | Janardhan Kadanuthala | Billable | 176.00 |
| | 129 | TA0886 | Snehal Patil | Non-Billable | 172.00 |
| | 130 | TA0848 | Ganapathi Pandiri | Non-Billable | 177.00 |
| | 131 | TA0879 | Priyanka Kakde | Non-Billable | 172.50 |
| | 132 | TA0889 | Raghu Rao | Non-Billable | 177.50 |

| | TID | Employee ID | Employee Name | Type | Working Hrs |
|----------|-----|-------------|-----------------------|--------------|-------------|
| | 136 | TA0882 | Vaibhav Paliwal | Non-Billable | 168.00 |
| | 141 | TA0875 | Premkumar Boddu | Non-Billable | 152.00 |
| | 144 | TA0836 | Manas Behera | Non-Billable | 179.50 |
| SUM: | --- | --- | --- | --- | 4502.95 |
| MAX: | --- | --- | --- | --- | 232.00 |
| October | | | | | |
| | 133 | TA0884 | Farheen Shaikh | Billable | 201.20 |
| | 134 | TA0885 | Avinash Sahare | Non-Billable | 201.00 |
| | 135 | TRE0893 | Onkar Tekade | Billable | 184.80 |
| | 137 | TA0883 | Shubham Pund | Non-Billable | 205.20 |
| | 138 | TA0890 | Abhiman Kundapoor | Billable | 168.00 |
| | 139 | TRE0891 | Rajdeep Modak | Non-Billable | 186.25 |
| | 140 | TA0872 | Ankit Yaduvanshi | Non-Billable | 203.50 |
| | 142 | TA0873 | Vinitkumar Patel | Non-Billable | 192.00 |
| | 143 | TA0874 | Akshay Pandhare | Non-Billable | 182.00 |
| | 145 | TA0887 | Bira Panda | Billable | 160.00 |
| | 146 | TA0832 | Manish Pabalkar | Non-Billable | 194.00 |
| | 147 | TA0888 | Kalpana Bam | Billable | 157.70 |
| | 148 | TA0869 | Ajay Chitale | Billable | 239.00 |
| | 149 | TA0843 | Janardhan Kadanuthala | Billable | 192.00 |
| | 150 | TA0880 | Sumeet Yadav | Billable | 148.30 |
| | 151 | TA0876 | Amol Choudhari | Billable | 198.00 |
| | 152 | TA0771 | Harinder Dhillon | Billable | 184.00 |
| | 153 | TA0848 | Ganapathi Pandiri | Non-Billable | 173.00 |
| | 154 | TA0878 | Tejraj Sharma | Non-Billable | 184.00 |
| | 155 | TA0836 | Manas Behera | Billable | 199.00 |
| | 156 | TA0858 | Ashok Pagadala | Billable | 168.00 |
| | 157 | TA0886 | Snehal Patil | Billable | 186.00 |
| | 158 | TA0879 | Priyanka Kakde | Billable | 188.50 |
| | 159 | TA0882 | Vaibhav Paliwal | Non-Billable | 63.00 |
| | 160 | TA0875 | Premkumar Boddu | Billable | 168.00 |
| | 165 | TA0889 | Raghu Rao | Billable | 204.50 |
| SUM: | --- | --- | --- | --- | 4730.95 |
| MAX: | --- | --- | --- | --- | 239.00 |
| November | | | | | |
| | 161 | TA0873 | Vinitkumar Patel | Non-Billable | 52.00 |

| | TID | Employee ID | Employee Name | Type | Working Hrs |
|----------|-----|-------------|------------------|--------------|-------------|
| | 162 | TRE0893 | Onkar Tekade | Non-Billable | 41.30 |
| | 163 | TA0884 | Farheen Shaikh | Non-Billable | 16.00 |
| | 164 | TA0885 | Avinash Sahare | Non-Billable | 34.00 |
| | 166 | TA0872 | Ankit Yaduvanshi | Non-Billable | 37.50 |
| | 167 | TRE0891 | Rajdeep Modak | Non-Billable | 24.50 |
| | 168 | TA0883 | Shubham Pund | Non-Billable | 27.00 |
| | 169 | TA0832 | Manish Pabalkar | Non-Billable | 40.00 |
| | 170 | TA0874 | Akshay Pandhare | Non-Billable | 8.00 |
| | 173 | TA0895 | Shital Patel | Non-Billable | 14.00 |
| SUM: | --- | --- | --- | --- | 294.3 |
| MAX: | --- | --- | --- | --- | 52.00 |
| January | | | | | |
| | 172 | TA0898 | Nikita Prajapati | Non-Billable | 32.00 |
| | 175 | TA0836 | Manas Behera | Billable | 5.00 |
| SUM: | --- | --- | --- | --- | 37 |
| MAX: | --- | --- | --- | --- | 32.00 |
| February | | | | | |
| | 174 | TA0898 | Nikita Prajapati | Billable | 38.00 |
| | 176 | TA0836 | Manas Behera | Non-Billable | 12.00 |
| SUM: | --- | --- | --- | --- | 50 |
| MAX: | --- | --- | --- | --- | 38.00 |
| SUM: | --- | --- | --- | --- | 27877.55 |
| MAX: | --- | --- | --- | --- | 264.00 |