

	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