4/20/2018 Time Report

Time and Expenses

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Time Report

## ciber Time Report

| a Mouli          |  | Time Selec<br>All Time                    | tion            | For Period<br>04/14/2018 - 0                  | 04/20/2018 |  |
|------------------|--|---|-----------------|---|------------|--|
| Departn<br>04612 | nent ID  | Report Type<br>Activity Detail            |                 | Report Print Date<br>04/20/2018 11:02 MST     |            |  |
|                  |  | -   |                 |   |            |  |
|                  |  | Project                                   |                 |   |            |  |
| Sat              | Sun  | Mon                                       | Tue             | Wed   | Thu        | Fri  |
| orth America     |  | PCNA00601 Sr.                             | .NET - Ravindhr | a Kotla                                       |            |  |
| 04/14/2018       | 04/15/2018                                     | 04/16/2018                                | 04/17/2018      | 04/18/2018                                    | 04/19/2018 | 04/20/2018                                 |
|                  |  | 8.00                                      | 8.00            | 8.00  | 8.00       | 8.00                                       |
|                  |  |   |                 | Total   |            | 40.00                                      |
|                  | Departn<br>04612<br><b>Sat</b><br>orth America | Department ID 04612  Sat Sun orth America | Mouli All Time  | Department ID   Report Type   Activity Detail | Mouli      | Mouli   All Time   04/14/2018 - 04/20/2018 |

| Time Report Approval                      |                           |  |  |  |
|---|---------------------------|--|--|--|
| Approval (Signature)                      | Approved Date             |  |  |  |
| Consultant (Signature)                    | Signed Date               |  |  |  |
| Time For<br>LC10807 Kotla,Ravindhra Mouli | Submitted Date 04/20/2018 |  |  |  |
| Approved by                               | Approved Date             |  |  |  |
| 54590 Pradhan,Manoj Kumar                 | 04/20/2018                |  |  |  |

Employee Self-Service

Favorites Main Menu

| Time Report Summary |       |
|---------------------|-------|
| Billable Time       | 40.00 |
| Non-Billable Time   | 0.00  |
| Internal Time       | 0.00  |
| Total Reported Time | 40.00 |

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