

Task Codes						
Task Code	Task Name	Description	Cost Rate	Bill Rate	Department	Status
AD	1000	Financial Statements	0	0	Audit	Active
AD	1002	Draft- Financial Statement	0	0	Audit	Active
AD	1003	Binding Audit Reports	0	0		Active
AD	1004	Final Audit Report	0	0	Audit	Active
AD	1005	Comparison of old and new updated data	0	0	Audit	Active
AD	1006	Report Submission	0	0	Audit	Active
AD	1007	Response OK to Print Fax Review Comments	0	0	Audit	Active
AD	1008	FS & Linking numbers	0	0	Audit	Active
AD	1009	Statement of Cash Flows	0	0	Audit	Active
AD	1010	Management Discussion & Analysis	0	0	Audit	Active
AD	1011	Notes to the Financial Statements	0	0	Audit	Active
AD	1012	Financial Data Schedule	0	0	Audit	Active
AD	1013	Financial Transaction Report(FTR)	0	0	Audit	Active
AD	1014	Management Comment Letter	0	0	Audit	Active
AD	1015	Finding Compilation Sheet	0	0	Audit	Active

AD	1016	Non-Federal Findings (Significant and Material)	0	0	Audit	Active
AD	1017	Federal Findings (Significant and Material)	0	0	Audit	Active
AD	1018	Prior Year Audit Findings	0	0	Audit	Active
AD	1019	PY Finding Follow-up	0	0	Audit	Active
AD	1020	SAS 115 - Communication With TCWG at Pre- Communication	0	0	Audit	Active
AD	1021	Control Deficiency Evaluation and Aggregation Worksheet	0	0	Audit	Active
AD	1022	ALG-CX-15-2 Control Deficiency Comment and Management Point Development Worksheet	0	0	Audit	Active
AD	1023	Pending Item List	0	0	Audit	Active
AD	1024	Follow-up Pending List	0	0	Audit	Active
AD	1025	Management Representation Letter	0	0	Audit	Active
AD	1026	Staff Training	0	0	Audit	Active
AD	1027	Report Released Letter	0	0	Audit	Active
AD	1028	Schedule of Vendors	0	0	Audit	Active

AD	1029	Audited Financial Statement Report	0	0	Audit	Active
AD	1030	Audit Prep Letter	0	0	Audit	Active
AD	1031	ALG-CX-1.2 Engagement Independence Compliance and Nonattest Services Documentation	0	0	Audit	Active
AD	1033	Response to Audit Findings	0	0	Audit	Active
AD	1035	Endowment Fund Analysis	0	0	Audit	Active
AD	1051	PY AJE/RJE	0	0	Audit	Active
AD	1052	Review PY Capital Asset Roll forward	0	0	Audit	Active
AD	1053	Review PY Cash Recon.	0	0	Audit	Active
AD	1054	Review other PY documents	0	0	Audit	Active
AD	1055	ALG-CL-1.2 Engagement Letter-Single audit_Signed by client	0	0	Audit	Active
AD	1056	ALG-CL-5-2 Communication with Those Charged with Governance during Planning	0	0	Audit	Active
AD	1057	Combined Reporting System Form TW	0	0	Audit	Active

AD	1058	Municipal Court Monthly Reports TW	0	0	Audit	Active
AD	1059	Locating Balances for long term debt from NMFA	0	0	Audit	Active
AD	1060	Utility Rate Billing TW	0	0	Audit	Active
AD	1061	Observation of Client Count of Inventory	0	0	Audit	Active
AD	1062	Pulled Samples for various test works	0	0	Audit	Active
AD	1063	SACS file generate from SACS Software	0	0	Audit	Active
AD	1065	Personnel Activity Report Test Work	0	0	Audit	Active
AD	1066	Auditor Communication for the accounting client	0	0	Audit	Active
AD	1067	Audit Preparation	0	0	Audit	Active
AD	1068	UPS Inventory Observation	0	0	Audit	Active
AD	1069	Follow up with IRS Tax	0	0	Audit	Active
AD	1070	Board Meeting Presentation	0	0	Audit	Active
AD	1071	Prepare Reports from Jenzabar	0	0	Audit	Active
AD	1072	Jenzabar Module	0	0	Audit	Active
AD	1073	Forensic Audit	0	0	Audit	Active
AD	1074	Proofread the Report	0	0	Audit	Active

AD	1075	Property, Plant, and Equipment Reconciliation	0	0	Audit	Active
AD	1076	Training Workshop for Client	0	0	Audit	Active
AD	1077	Preparing Training Material	0	0	Audit	Active
AD	1078	Testing for FAR compliance	0	0	Audit	Active
AD	1079	Preparation of Audit Report	0	0	Audit	Active
AD	1085	Checklist	0	0	Audit	Active
AD	1086	School Selection	0	0	Audit	Active
AD	1087	Audit Preparation	0	0	Audit	Active
AD	1088	Creating folders on Suralink	0	0	Audit	Active
AD	1090	Audit Related Research	0	0	Audit	Active
AD	1091	Download documents from Suralink and attached in caseware	0	0	Audit	Active
AD	1100	Pre-Engagement Activities	0	0	Audit	Active
AD	1101	Documentation for Subsequent auditor-Trial Balance	0	0	Audit	Active
AD	1102	Documentation for Subsequent auditor-CA Roll forward	0	0	Audit	Active

AD	1103	Documentation for Subsequent auditor-AJE/RJE	0	0	Audit	Active
AD	1104	Documents Testing	0	0		Active
AD	1105	Analysis and Requirements Gathering	0	0		Active
AD	1106	Attendance Testing	0	0		Active
AD	1107	Absence Testing	0	0		Active
AD	1108	Kindergarten Continuance	0	0		Active
AD	1141	Internal Control and Compliance Testing	0	0	Audit	Active
AD	1142	Reports and Other Deliverables	0	0	Audit	Active
AD	1143	Substantive Testing and Trial balance Review	0	0	Audit	Active
AD	1144	Review Management Representation Letter	0	0	Audit	Active
AD	1145	Reversion Analysis and documentation	0	0	Audit	Active
AD	1146	Review and analysis of Schedule of Executive order	0	0	Audit	Active
AD	1147	Payroll Compliance Testing Requirement for Major programs	0	0	Audit	Active
AD	1148	User Access TW	0	0	Audit	Active
AD	1149	Gas Card Test Work	0	75	Audit	Active

AD	1150	Contracting Test Work	0	0	Audit	Active
AD	1151	Engagement Letter	0	0	Audit	Active
AD	1152	Engagement Letter - sent out	0	0	Audit	Active
AD	1153	Engagement Letter - signed by client	0	0	Audit	Active
AD	1154	SAS 114- Communication with TCWG at conclusion	0	0	Audit	Active
AD	1155	SAS 114 Pre-Audit Communication - mail to client	0	0	Audit	Active
AD	1156	PBC Listing/Audit Prep Guide	0	0	Audit	Active
AD	1157	Attorney Information	0	0	Audit	Active
AD	1158	Attorney letter	0	0	Audit	Active
AD	1159	Attorney Letter_signed by Attorney	0	0	Audit	Active
AD	1160	Attorney Letter_signed by Client	0	0	Audit	Active
AD	1161	Attorney Letter_from attorney	0	0	Audit	Active
AD	1171	ALG-CX-2-1/2-2 Preliminary Materiality Worksheet	0	0	Audit	Active
AD	1175	Update Draft Report	0	0	Audit	Active
AD	1176	Predecessor Auditor Letter	0	0	Audit	Active

AD	1177	Predecessor Auditor Letter - Not Signed	0	0	Audit	Active
AD	1178	Predecessor Auditor Letter - Signed	0	0	Audit	Active
AD	1179	PY Auditor Communication letter	0	0	Audit	Active
AD	1180	PY Auditor Communication letter-sent out	0	0	Audit	Active
AD	1181	Response from PY Auditor	0	0	Audit	Active
AD	1182	Preliminary Planning Materiality	0	0	Audit	Active
AD	1183	Entrance Conference meeting	0	0	Audit	Active
AD	1184	Entrance Conference Memo	0	0	Audit	Active
AD	1185	Audit Planning Memo	0	0	Audit	Active
AD	1186	ALG-CX-1-2 ET Interpretations 101-3 and 101-10 Documentation Form	0	0	Audit	Active
AD	1187	ALG-CX-1.3 Evaluating Independence - Government Auditing Standards, 2011 Revision	0	0	Audit	Active
AD	1188	ALG-CX-1.4 Continuing Professional Education Documentation Form	0	0	Audit	Active

AD	1189	Contract Letter	0	0	Audit	Active
AD	1190	Major Fund Determination	0	0	Audit	Active
AD	1191	Attorney Letter- Draft	0	0	Audit	Active
AD	1192	Entrance Conference Sign In Sheet	0	0	Audit	Active
AD	1193	Vendor Schedule, Fund Classification & Finding Form	0	0	Audit	Active
AD	1194	Schedule of Cash By Account & Financial Institution	0	0	Audit	Active
AD	1201	ALG-CX-3.2 Engagement Team Discussion	0	0	Audit	Active
AD	1202	Understanding the Entity and Identifying Risks	0	0	Audit	Active
AD	1203	Entity Risk Factors	0	0	Audit	Active
AD	1204	Understanding the Design and Implementation of Internal Control	0	0	Audit	Active
AD	1205	ALG-CX-4.2 Financial Reporting System Documentation Form	0	0	Audit	Active
AD	1207	Financial Reporting System Documentation Form-- IT Environment and General Computer Controls	0	0	Audit	Active

AD	1208	Entity Level Controls - Understanding the Entity	0	0	Audit	Active
AD	1209	Evaluation of IT Environment	0	0	Audit	Active
AD	1218	Indirect Cost	0	0	Audit	Active
AD	1251	Audit Program for Minutes, Contracts, Ordinances, and Laws	0	0	Audit	Active
AD	1252	Board Meeting Minutes	0	0	Audit	Active
AD	1253	Board Meeting Minutes CY Summary	0	0	Audit	Active
AD	1254	Understanding the Entity Through Board Minutes	0	0	Audit	Active
AD	1255	Board Minutes Review Memo	0	0	Audit	Active
AD	1256	Subsequent board minutes summary	0	0	Audit	Active
AD	1257	Subsequent Board Minutes Review Memo	0	0	Audit	Active
AD	1258	Minutes representation Letter	0	0	Audit	Active
AD	1259	Minutes Representation Letter-signed	0	0	Audit	Active
AD	1260	Employee contribution test	0	0		Active

AD	1261	Employer contribution test.	0	0		Active
AD	1262	Participatory Investment Test and Reconciliation.	0	0		Active
AD	1263	Third Party Participatory Contribution Test and Reconciliation.	0	0		Active
AD	1264	Participatory Eligibility Verification.	0	0		Active
AD	1265	Matching Fund and Contributions Verification.	0	0		Active
AD	1266	Inquiries & Analysis	0	0	Audit	Active
AD	1267	Meeting with Client	0	0		Active
AD	1301	Fraud Risk Inquiries Form	0	0	Audit	Active
AD	1302	Fraud Risk Factors	0	0	Audit	Active
AD	1303	Fraud Interview/Discussion	0	0	Audit	Active
AD	1304	Discussion with Client	0	0	Audit	Active
AD	1305	Fraud Interview/Discussion	0	0	Audit	Active
AD	1306	Fraud Interview/Discussion Memo	0	0	Audit	Active
AD	1307	Audit Inquiries Summary Form	0	0	Audit	Active

AD	1351	Risk Assessment Summary Form	0	0	Audit	Active
AD	1352	Audit Team Members	0	0	Audit	Active
AD	1353	General procedures for First Year	0	0	Audit	Active
AD	1354	Preliminary Analytical	0	0	Audit	Active
AD	1401	Payroll Walkthrough	0	0	Audit	Active
AD	1402	Cash Disbursements Walkthrough	0	0	Audit	Active
AD	1403	Cash Receipts Walkthrough	0	0	Audit	Active
AD	1404	Journal Entry Testing Memo	0	0	Audit	Active
AD	1405	Bank Reconciliation Walkthrough	0	0	Audit	Active
AD	1406	IT Walkthrough	0	0	Audit	Active
AD	1407	Other Walkthroughs	0	0	Audit	Active
AD	1408	Combined Electronic Schedule Template	0	0	Audit	Active
AD	1451	Audit Program for General Planning Procedures	0	0	Audit	Active
AD	1452	Audit Program for General Auditing and Completion Procedures	0	0	Audit	Active
AD	1453	ALG-CL-12_4 Related Party Questionnaire	0	0	Audit	Active

AD	1454	ALG-CL-12_4 Related Party Questionnaire	0	0	Audit	Active
AD	1455	ALG-CL-12_4 Related Party Questionnaire	0	0	Audit	Active
AD	1456	Going Concern Consideration Program	0	0	Audit	Active
AD	1457	Final Analytics	0	0	Audit	Active
AD	1458	Illegal Acts Program	0	0	Audit	Active
AD	1459	Evaluation of Litigation, Claims, and Assessments	0	0	Audit	Active
AD	1460	Final Materiality Worksheet	0	0	Audit	Active
AD	1461	ALG-CX-16_2 Significant Estimates Identification Checklist	0	0	Audit	Active
AD	1462	Audit Program-State & Federal Compliance	0	0	Audit	Active
AD	1501	Governmental Disclosure Checklist	0	0	Audit	Active
AD	1502	Supervision, Review, and Approval Form	0	0	Audit	Active
AD	1503	Exit Conference meeting	0	0	Audit	Active
AD	1504	Exit Conference Memo	0	0	Audit	Active
AD	1505	Management Representation Letter	0	0	Audit	Active

AD	1506	Management Representation Letter - Signed by Client	0	0	Audit	Active
AD	1507	Report Review Guide to FS	0	0	Audit	Active
AD	1508	Memo for opinion on the Financial Statements	0	0	Audit	Active
AD	1549	Trial Balance - PBC	0	0	Audit	Active
AD	1550	Trial Balance by Fund (Prior Year)	0	0	Audit	Active
AD	1551	Trial balance- Format	0	0	Audit	Active
AD	1552	Trial balance- Import	0	0	Audit	Active
AD	1553	Financial Mapping	0	0	Audit	Active
AD	1554	Trial Balance - Import and Mapping	0	0	Audit	Active
AD	1555	Trial Balance - Grouped by map number	0	0	Audit	Active
AD	1556	Trial Balance from General Ledger	0	0	Audit	Active
AD	1557	Consolidation for entities	0	0	Audit	Active
AD	1558	Comparisons TB v/s GL	0	0	Audit	Active
AD	1559	Comparison CY TB To PY TB	0	0	Audit	Active
AD	1560	Comparison-opening GL balance vs PY TB	0	0	Audit	Active

AD	1561	Review TB and mapping	0	0	Audit	Active
AD	1562	Opening Balances—Initial Audit Engagements - TW	0	0	Audit	Active
AD	1600	General Ledger - PBC	0	0	Audit	Active
AD	1601	General Ledger Population and Formatting	0	0	Audit	Active
AD	1602	Check Register Formatting	0	0	Audit	Active
AD	1603	GL Population for Sampling	0	0	Audit	Active
AD	1604	Subsequent General Ledger	0	0	Audit	Active
AD	1605	Subsequent Check register formatting	0	0	Audit	Active
AD	1606	Check Listing	0	0	Audit	Active
AD	1651	Adjusting Journal Entries Report- From PY Auditor	0	0	Audit	Active
AD	1652	Reclassifying Journal Entries Report - From PY Auditor	0	0	Audit	Active
AD	1653	Journal Entry sample and population	0	0	Audit	Active
AD	1654	Journal Entry Testwork	0	0	Audit	Active
AD	1655	Journal Entry Testwork- Supporting Documents	0	0	Audit	Active

AD	1656	Journal Entry TW and Analysis	0	0	Audit	Active
AD	1701	Cash Lead	0	0	Audit	Active
AD	1702	Audit Program for Cash	0	0	Audit	Active
AD	1703	Bank Account Information	0	0	Audit	Active
AD	1704	Bank confirmation	0	0	Audit	Active
AD	1705	Bank confirmation-Signed	0	0	Audit	Active
AD	1706	Bank Confirmation Letter Confirmed	0	0	Audit	Active
AD	1707	Bank confirmation	0	0	Audit	Active
AD	1708	Cash and cash equivalent Agency fund	0	0	Audit	Active
AD	1730	Bank Reconciliation Testwork	0	0	Audit	Active
AD	1731	Bank Reconciliation Testwork - Supporting Documents	0	0	Audit	Active
AD	1732	Pledged Collateral document from bank	0	0	Audit	Active
AD	1733	Pledged Collateral Worksheet	0	0	Audit	Active
AD	1734	Cash Transfer Schedule	0	0	Audit	Active
AD	1735	Confirmation of Deposit Collateral	0	0	Audit	Active

AD	1736	Confirmation Control Summary	0	0	Audit	Active
AD	1737	Outstanding Check Listing	0	0	Audit	Active
AD	1738	Other Adjustment Supporting	0	0	Audit	Active
AD	1739	PED Cash Report	0	0	Audit	Active
AD	1740	Schedule of Cash and Temporary Investment Memo	0	0	Audit	Active
AD	1741	Schedule of Changes in Assets and Liabilities	0	0	Audit	Active
AD	1742	Bank Statement	0	0	Audit	Active
AD	1751	Bank Statement - Combined, Reference and purpose, Scope	0	0	Audit	Active
AD	1801	Subsequent Bank Statement - Combined, Reference and purpose, Scope	0	0	Audit	Active
AD	1851	Bank Reconciliation- Combined, Reference and purpose, Scope	0	0	Audit	Active
AD	1901	Investment Lead	0	0	Audit	Active
AD	1902	Audit Program for Investments and Derivative Instruments	0	0	Audit	Active
AD	1903	Investment Confirmations	0	0	Audit	Active

AD	1904	Investment Confirmation -from Bank	0	0	Audit	Active
AD	1905	Investment Testwork	0	0	Audit	Active
AD	1906	Investment Testwork - Supporting Documents	0	0	Audit	Active
AD	1907	Investment Bank Statements- Combined, Reference and purpose, Scope	0	0	Audit	Active
AD	1951	Accounts Receivables Lead	0	0	Audit	Active
AD	1952	Due from grantor Lead Sheet	0	0	Audit	Active
AD	1953	Receivable samples	0	0	Audit	Active
AD	1954	Accounts Receivable TW	0	0	Audit	Active
AD	1955	Accounts Receivable TW - Supporting documents	0	0	Audit	Active
AD	1956	Receivable Aging Analysis	0	0	Audit	Active
AD	1957	A/R supporting documents	0	0	Audit	Active
AD	1958	Tenant eligibility test.	0	0		Active
AD	1959	Rent reasonableness test	0	0		Active
AD	1960	Tenant HQS inspections and filing test	0	0		Active

AD	1961	Special HUD compliance test.	0	0		Active
AD	1962	Tenant certification/recertification and income/rent determination test	0	0		Active
AD	2001	Prepaid and Other Expenses Audit Program	0	0	Audit	Active
AD	2002	Prepaid Expense Lead	0	0	Audit	Active
AD	2003	Prepaid Expenses TW	0	0	Audit	Active
AD	2004	Prepaid Supporting	0	0	Audit	Active
AD	2050	Audit Program for Supporting Services	0	0	Audit	Active
AD	2051	Inventory Lead	0	0	Audit	Active
AD	2052	Audit Program for Inventories	0	0	Audit	Active
AD	2053	Inventory Listing-format	0	0	Audit	Active
AD	2054	Inventory Testwork	0	0	Audit	Active
AD	2055	Inventory Testwork - Supporting Documents	0	0	Audit	Active
AD	2100	Capital Outlay	0	0	Audit	Active
AD	2101	Fixed Assets Lead	0	0	Audit	Active
AD	2102	Capital Assets and Expenditures Audit Program	0	0	Audit	Active
AD	2103	Capital Assets Addition Samples	0	0	Audit	Active

AD	2104	Repair & maintenance Samples	0	0	Audit	Active
AD	2105	Repair & maintenance Test work	0	0	Audit	Active
AD	2106	Repair & maintenance TW - Supporting Documents	0	0	Audit	Active
AD	2107	Capital Assets TW	0	0	Audit	Active
AD	2108	Capital Assets TW - Supporting Documents	0	0	Audit	Active
AD	2109	Capital Assets Listing	0	0	Audit	Active
AD	2110	Capital Asset Rollforward	0	0	Audit	Active
AD	2111	Lease Supporting documents	0	0	Audit	Active
AD	2112	Lease payment analysis	0	0	Audit	Active
AD	2113	Other Assets TW	0	0	Audit	Active
AD	2114	Other Assets TW - Supporting Documents	0	0	Audit	Active
AD	2115	Ending CIP - PBC	0	0	Audit	Active
AD	2116	Disposed Assets	0	0	Audit	Active
AD	2117	Annual Inventory Verification	0	0	Audit	Active
AD	2151	Accounts Payable Lead	0	0	Audit	Active
AD	2152	Accrued Liabilities Lead	0	0	Audit	Active

AD	2153	Deferred revenue - Lead	0	0	Audit	Active
AD	2154	Audit Program for Accounts Payable, Accrued Liabilities and other Liabilities	0	0	Audit	Active
AD	2155	Payable Aging Analysis	0	0	Audit	Active
AD	2156	Accrued Liabilities TW	0	0	Audit	Active
AD	2157	Accrued Liabilities TW - Supporting Documents	0	0	Audit	Active
AD	2158	Subsequent Disbursement Sample	0	0	Audit	Active
AD	2159	Subsequent Disbursement Testwork	0	0	Audit	Active
AD	2160	Subsequent Disbursement Testwork - Supporting Documents	0	0	Audit	Active
AD	2161	Search for Unrecorded Liabilities Samples	0	0	Audit	Active
AD	2162	Search for Unrecorded Liabilities TW	0	0	Audit	Active
AD	2163	Search for Unrecorded Liabilities TW - Supporting Documents	0	0	Audit	Active
AD	2164	Compensated Absences TW	0	0	Audit	Active

AD	2165	Compensated Absences TW - Supporting Documents	0	0	Audit	Active
AD	2166	Accounts Payable Analytics	0	0	Audit	Active
AD	2167	Accrued Interest TW	0	0	Audit	Active
AD	2168	Accrued Interest TW - Supporting Documents	0	0	Audit	Active
AD	2169	Accrued Payroll Liabilities	0	0	Audit	Active
AD	2170	Compensated Absences Lead	0	0	Audit	Active
AD	2171	Account Payable Listing - PBC	0	0	Audit	Active
AD	2172	Accrued Payroll Analysis	0	0	Audit	Active
AD	2173	Accrued Interest	0	0	Audit	Active
AD	2201	Long Term Debt Lead	0	0	Audit	Active
AD	2202	Debt and Debt Service Expenditures Audit Program	0	0	Audit	Active
AD	2203	Long term Debt Rollforward	0	0	Audit	Active
AD	2204	Loan/Bond Confirmations	0	0	Audit	Active
AD	2205	Confirmation of Long Term Debt - Signed	0	0	Audit	Active
AD	2206	Confirmation of Long Term Debt - from Bank	0	0	Audit	Active

AD	2207	Bond Listing Information	0	0	Audit	Active
AD	2208	Net Pension Liabilities	0	0	Audit	Active
AD	2230	LTD Analytical	0	0	Audit	Active
AD	2231	LTD Analytical - Supporting Documents	0	0	Audit	Active
AD	2232	MEPA liabilities summary	0	0	Audit	Active
AD	2233	MEPA liabilities - Supporting Documents	0	0	Audit	Active
AD	2234	Long term Debt TW	0	0	Audit	Active
AD	2235	Long term Debt TW - Supporting Documents	0	0	Audit	Active
AD	2236	LTD Amortization Schedule- 1	0	0	Audit	Active
AD	2237	LTD Amortization Schedule- 2	0	0	Audit	Active
AD	2238	LTD Amortization Schedule- 3	0	0	Audit	Active
AD	2239	LTD Amortization Schedule- 4	0	0	Audit	Active
AD	2240	LTD Amortization Schedule- 5	0	0	Audit	Active
AD	2241	LTD Amortization Schedule- 6	0	0	Audit	Active
AD	2242	LTD Amortization Schedule- 7	0	0	Audit	Active
AD	2243	Debt/ Loan Agreement- 1	0	0	Audit	Active

AD	2244	Debt/ Loan Agreement- 2	0	0	Audit	Active
AD	2245	Debt/ Loan Agreement- 3	0	0	Audit	Active
AD	2246	Debt/ Loan Agreement- 4	0	0	Audit	Active
AD	2247	Debt/ Loan Agreement- 5	0	0	Audit	Active
AD	2248	Debt/ Loan Agreement- 6	0	0	Audit	Active
AD	2249	Debt/ Loan Agreement- 7	0	0	Audit	Active
AD	2251	Equity Lead/Net Assets	0	0	Audit	Active
AD	2252	Interfund Reconciliation/Due to Due From	0	0	Audit	Active
AD	2253	Fund Balance Audit Program	0	0	Audit	Active
AD	2254	Net Assets/Fund Balance Reconciliation	0	0	Audit	Active
AD	2255	Transfer in/out	0	0	Audit	Active
AD	2256	Deferred Inflow Lead	0	0	Audit	Active
AD	2257	Deferred Outflow Lead	0	0	Audit	Active
AD	2258	ERB Allocated Net Pension Liability	0	0	Audit	Active
AD	2259	RHCA - Working - GASB 75	0	0	Audit	Active

AD	2260	NM Educational Retirement Board Allocations Report	0	0	Audit	Active
AD	2261	Fund Balance - Governmental	0	0	Audit	Active
AD	2262	Interfund Balances - Governmental	0	0	Audit	Active
AD	2263	ALG AP 14 Equity and FS Reconciliation	0	0	Audit	Active
AD	2264	Fund Reconciliation	0	0	Audit	Active
AD	2301	BAR Samples	0	0	Audit	Active
AD	2302	BAR Testwork	0	0	Audit	Active
AD	2303	BAR Testwork - Supporting Documents	0	0	Audit	Active
AD	2304	Budget Report	0	0	Audit	Active
AD	2305	Budget Status Report (Budget Vs Actual) Analysis	0	0	Audit	Active
AD	2306	Budget format	0	0	Audit	Active
AD	2307	Budget Analysis & Analytics	0	0	Audit	Active
AD	2308	PED Report	0	0	Audit	Active
AD	2309	BAR Guidelines	0	0	Audit	Active
AD	2310	Final Budget	0	0	Audit	Active
AD	2351	Revenue Leadsheet	0	0	Audit	Active

AD	2352	ALG-AP-7 Audit Program for Revenue, Receivables and Receipts	0	0	Audit	Active
AD	2353	Misc. Revenues Sample	0	0	Audit	Active
AD	2354	Grant Revenues Sample	0	0	Audit	Active
AD	2355	Misc. Revenue TW	0	0	Audit	Active
AD	2356	Misc. Revenue TW - Supporting Documents	0	0	Audit	Active
AD	2357	Grant Revenue TW	0	0	Audit	Active
AD	2358	Grant Revenue TW - Supporting Documents	0	0	Audit	Active
AD	2359	Federal Cash Receipts Test Work	0	0	Audit	Active
AD	2360	Federal Cash Receipts Test Work - Supporting Documents	0	0	Audit	Active
AD	2361	Revenue Analytical	0	0	Audit	Active
AD	2362	Non-Federal Grant & Other Revenue Testwork	0	0	Audit	Active
AD	2401	Expenditures Lead	0	0	Audit	Active
AD	2402	ALG AP 9 Goods & Services and AP	0	0	Audit	Active
AD	2403	General Expenditure Sample & Population	0	0	Audit	Active
AD	2404	General Disbursements TW	0	0	Audit	Active

AD	2405	General Disbursements TW - Supporting Documents	0	0	Audit	Active
AD	2406	Credit Card Test Work	0	0	Audit	Active
AD	2407	Credit Card Test Work - Supporting Documents	0	0	Audit	Active
AD	2408	Per Diem Samples	0	0	Audit	Active
AD	2409	Per Diem TW	0	0	Audit	Active
AD	2410	Per Diem TW - Supporting Documents	0	0	Audit	Active
AD	2411	Travel Expenditure Samples & Population	0	0	Audit	Active
AD	2412	Travel Expense TW	0	0	Audit	Active
AD	2413	Travel Expense TW - Supporting Documents	0	0	Audit	Active
AD	2414	Expenditure Analytical	0	0	Audit	Active
AD	2415	Travel Expenditure Samples & TW	0	0	Audit	Active
AD	2416	Credit Card Test Work / Sampling & Analysis	0	0	Audit	Active
AD	2417	Department's claim to the State General Fund Investment Pool TW/analysis	0	0	Audit	Active

AD	2418	Analysis of Department's payroll data from the HCM module to the Department's general ledger	0	0	Audit	Active
AD	2419	Clean Energy Act	0	0	Audit	Active
AD	2451	Payroll Expense - Leadsheet	0	0	Audit	Active
AD	2452	ALG-AP-10 Audit Program for Payroll and Related Liabilities	0	0	Audit	Active
AD	2453	Employee Listing Analysis	0	0	Audit	Active
AD	2454	Payroll Pay check Time Sheet TW	0	0	Audit	Active
AD	2455	Payroll Compliance Testwork	0	0	Audit	Active
AD	2456	Payroll Compliance Testwork - Supporting Documents	0	0	Audit	Active
AD	2457	Payroll Compliance & Pay check compliance Samples	0	0	Audit	Active
AD	2458	Payroll Paycheck Timesheet Compliance samples	0	0	Audit	Active
AD	2459	Payroll Paycheck Timesheet Compliance Testwork	0	0	Audit	Active

AD	2460	Payroll Paycheck Timesheet Compliance Testwork - Supporting Documents	0	0	Audit	Active
AD	2461	Payroll Expense analytical	0	0	Audit	Active
AD	2462	941 Document	0	0	Audit	Active
AD	2463	941 TW	0	0	Audit	Active
AD	2464	Other contribution TW	0	0	Audit	Active
AD	2465	Other contribution TW - Supporting Documents	0	0	Audit	Active
AD	2466	Retiree Health Contribution TW	0	0	Audit	Active
AD	2467	Retiree Health Contribution TW - Supporting Documents	0	0	Audit	Active
AD	2468	ERB Contribution TW	0	0	Audit	Active
AD	2469	ERB Contribution TW - Supporting Documents	0	0	Audit	Active
AD	2470	PERA Contribution	0	0	Audit	Active
AD	2471	PERA Contribution - Supporting Documents	0	0	Audit	Active
AD	2472	GASB 68 Implementation	0	0		Active
AD	2473	GASB 77 Implementation	0	0	Audit	Active
AD	2474	Employee Payroll Schedule	0	0	Audit	Active

AD	3001	Schedule of Expenditures of Federal Awards Audit Program	0	0	Audit	Active
AD	3002	Grant and Similar Programs Audit Program	0	0	Audit	Active
AD	3003	SEFA LEAD	0	0	Audit	Active
AD	3004	SEFA Worksheet	0	0	Audit	Active
AD	3005	SEFA Grouping	0	0	Audit	Active
AD	3006	SEFA Comparison with PY (Analytical)	0	0	Audit	Active
AD	3007	Grant Report/Agreements	0	0	Audit	Active
AD	3008	Grant Drawdown	0	0	Audit	Active
AD	3009	SEFA Compliance Testwork(s)/Memo(s)	0	0	Audit	Active
AD	3010	SEFA- By Program	0	0	Audit	Active
AD	3051	Major Program Determination Worksheet	0	0	Audit	Active
AD	3052	Federal Award Program- Planning Materiality	0	0	Audit	Active
AD	3053	Low Risk Federal Program Determination Worksheet	0	0	Audit	Active

AD	3054	High Risk Federal Program Determination Worksheet	0	0	Audit	Active
AD	3055	SA and Maj Prog Determ Wkst	0	0	Audit	Active
AD	3101	Internal Control System : Federal Award Program	0	0	Audit	Active
AD	3102	ALG-AP-3 Audit Program for Federal Award Programs- General Procedures	0	0	Audit	Active
AD	3103	Disclosure Checklist for SEFA	0	0	Audit	Active
AD	3104	ALG-CX-4-4 Internal Control System- Federal Award Programs	0	0	Audit	Active
AD	3105	A-133 IC Checklist GSA-CX-5-1	0	0	Audit	Active
AD	3106	ALG-CX-5 Activity and Entity-level Control Forms	0	0	Audit	Active
AD	3151	Common Procurement & Suspension & Debarment Testwork	0	0	Audit	Active
AD	3152	Common Procurement Suspension & Debarment TW - Supporting Documents	0	0	Audit	Active

AD	3153	Common Procurement Sample	0	0	Audit	Active
AD	3154	Indirect Cost Analysis Schedule	0	0	Audit	Active
AD	3155	Indirect Cost Rate List	0	0	Audit	Active
AD	3156	Expenditure Report by Vendor	0	0	Audit	Active
AD	3201	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active
AD	3202	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active
AD	3203	Compliance Matrix	0	0	Audit	Active
AD	3204	Common Compliance Supplement CY	0	0	Audit	Active
AD	3205	Major Program Expenditure TWs and Samples Review	0	0	Audit	Active
AD	3206	Major Program Impact Aid - Expenditure Testwork	0	0	Audit	Active
AD	3207	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active

AD	3208	Cash Management Testwork	0	0	Audit	Active
AD	3209	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3210	Davis Bacon TW/ Memo	0	0	Audit	Active
AD	3211	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3212	Eligibility Samples	0	0	Audit	Active
AD	3213	Eligibility TW / Memo	0	0	Audit	Active
AD	3214	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active
AD	3215	Equipment & Real Property Management TW/ Memo	0	0	Audit	Active
AD	3216	Matching Level of Effort, Earmarking Testwork/ Memo	0	0	Audit	Active
AD	3217	Period of Availability TW/ Memo	0	0	Audit	Active
AD	3218	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3219	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	3220	Program Income TW / Memo	0	0	Audit	Active

AD	3221	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	3222	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	3223	Financial Reporting Testwork/ Memo	0	0	Audit	Active
AD	3224	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3225	Sub-recipient Monitoring TW	0	0	Audit	Active
AD	3226	Special Tests & Provision TW	0	0	Audit	Active
AD	3227	Compliance Testwork	0	0	Audit	Active
AD	3228	Federal expenses compare to FFR	0	0	Audit	Active
AD	3229	Special Reporting TW	0	0	Audit	Active
AD	3230	Supporting for Special Reporting TW	0	0	Audit	Active
AD	3301	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active
AD	3302	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active

AD	3303	Compliance Matrix	0	0	Audit	Active
AD	3304	Common Compliance Supplement CY	0	0	Audit	Active
AD	3305	Major Program Expenditure Samples	0	0	Audit	Active
AD	3306	Major Program Expenditure Testwork	0	0	Audit	Active
AD	3307	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active
AD	3308	Misc. Cash Receipts Testwork	0	0	Audit	Active
AD	3309	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3310	Davis Bacon TW/ Memo	0	0	Audit	Active
AD	3311	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3312	Eligibility Samples	0	0	Audit	Active
AD	3313	Eligibility TW / Memo	0	0	Audit	Active
AD	3314	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active
AD	3315	Equipment & Real Property Management TW/ Memo	0	0	Audit	Active

AD	3316	Matching Requirement Compliance TW and Review	0	0	Audit	Active
AD	3317	Period of Availability TW/ Memo	0	0	Audit	Active
AD	3318	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3319	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	3320	Program Income TW	0	0	Audit	Active
AD	3321	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	3322	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	3323	Financial Reporting Testwork/ Memo	0	0	Audit	Active
AD	3324	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3325	Sub-recipient Monitoring TW Review	0	0	Audit	Active
AD	3326	Special Tests & Provision TW/ Memo	0	0	Audit	Active
AD	3327	Compliance Testwork	0	0	Audit	Active
AD	3328	Federal expenses compare to FFR	0	0	Audit	Active

AD	3329	Property Tax confirmation	0	0	Audit	Active
AD	3330	Property Tax confirmation - Signed by County	0	0	Audit	Active
AD	3331	Property Taxes Receivable Testwork	0	0	Audit	Active
AD	3332	Unavailable Revenue - Property Tax	0	0	Audit	Active
AD	3333	Earmarking Test	0	0	Audit	Active
AD	3401	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active
AD	3402	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active
AD	3403	Compliance Matrix	0	0	Audit	Active
AD	3404	Common Compliance Supplement CY	0	0	Audit	Active
AD	3405	Major Program Expenditure Samples	0	0	Audit	Active
AD	3406	Major Program Expenditure Testwork	0	0	Audit	Active

AD	3407	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active
AD	3408	Cash Management Testwork/ Memo	0	0	Audit	Active
AD	3409	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3410	Davis Bacon TW/ Memo	0	0	Audit	Active
AD	3411	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3412	Eligibility Samples	0	0	Audit	Active
AD	3413	Eligibility TW / Memo	0	0	Audit	Active
AD	3414	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active
AD	3415	Equipment & Real Property Management TW/ Memo	0	0	Audit	Active
AD	3416	Matching Level of Effort, Earmarking Testwork/ Memo	0	0	Audit	Active
AD	3417	Period of Availability TW/ Memo	0	0	Audit	Active
AD	3418	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active

AD	3419	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	3420	Program Income TW/ Memo	0	0	Audit	Active
AD	3421	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	3422	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	3423	Financial Reporting Testwork/ Memo	0	0	Audit	Active
AD	3424	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3425	Subreceptient Monitoring TW/ Memo	0	0	Audit	Active
AD	3426	Special Tests & Provision TW/ Memo	0	0	Audit	Active
AD	3427	Compliance Testwork	0	0	Audit	Active
AD	3428	Federal expenses compare to FFR	0	0	Audit	Active
AD	3501	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active

AD	3502	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active
AD	3503	Compliance Matrix	0	0	Audit	Active
AD	3504	Common Compliance Supplement CY	0	0	Audit	Active
AD	3505	Major Program Expenditure Samples	0	0	Audit	Active
AD	3506	Major Program Expenditure Testwork	0	0	Audit	Active
AD	3507	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active
AD	3508	Cash Management Testwork/ Memo	0	0	Audit	Active
AD	3509	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3510	Davis Bacon TW/ Memo	0	0	Audit	Active
AD	3511	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3512	Eligibility Samples	0	0	Audit	Active
AD	3513	Eligibility TW / Memo	0	0	Audit	Active
AD	3514	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active

AD	3515	Equipment & Rental Property TW	0	0	Audit	Active
AD	3516	Matching Level of Effort, Earmarking Testwork/ Memo	0	0	Audit	Active
AD	3517	Period of Availability TW/ Memo	0	0	Audit	Active
AD	3518	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3519	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	3520	Program Income TW	0	0	Audit	Active
AD	3521	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	3522	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	3523	Financial Reporting Testwork/ Memo	0	0	Audit	Active
AD	3524	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3525	Sub-recipient Monitoring TW	0	0	Audit	Active
AD	3526	Special Tests & Provision TW/ Memo	0	0	Audit	Active
AD	3527	Compliance Testwork	0	0	Audit	Active

AD	3528	Federal expenses compare to FFR	0	0	Audit	Active
AD	3601	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active
AD	3602	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active
AD	3603	Compliance Matrix	0	0	Audit	Active
AD	3604	Common Compliance Supplement CY	0	0	Audit	Active
AD	3605	Major Program Expenditure Samples	0	0	Audit	Active
AD	3606	Major Program Expenditure Testwork	0	0	Audit	Active
AD	3607	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active
AD	3608	Cash Management Testwork/ Memo	0	0	Audit	Active
AD	3609	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3610	Davis Bacon TW/ Memo	0	0	Audit	Active

AD	3611	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3612	Eligibility Samples	0	0	Audit	Active
AD	3613	Eligibility TW / Memo	0	0	Audit	Active
AD	3614	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active
AD	3615	Equipment & Real Property Management TW/ Memo	0	0	Audit	Active
AD	3616	Matching Level of Effort, Earmarking Testwork/ Memo	0	0	Audit	Active
AD	3617	Period of Availability TW/ Memo	0	0	Audit	Active
AD	3618	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3619	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	3620	Program Income TW	0	0	Audit	Active
AD	3621	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	3622	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	3623	Financial Reporting Testwork/ Memo	0	0	Audit	Active

AD	3624	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3625	Subreceptient Monitoring TW/ Memo	0	0	Audit	Active
AD	3626	Special Tests & Provision TW/ Memo	0	0	Audit	Active
AD	3627	Compliance Testwork	0	0	Audit	Active
AD	3628	Federal expenses compare to FFR	0	0	Audit	Active
AD	3701	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active
AD	3702	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active
AD	3703	Compliance Matrix	0	0	Audit	Active
AD	3704	Common Compliance Supplement CY	0	0	Audit	Active
AD	3705	Major Program Expenditure Samples	0	0	Audit	Active
AD	3706	Major Program Expenditure Testwork	0	0	Audit	Active

AD	3707	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active
AD	3708	Cash Management Testwork/ Memo	0	0	Audit	Active
AD	3709	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3710	Davis Bacon TW/ Memo	0	0	Audit	Active
AD	3711	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3712	Eligibility Samples	0	0	Audit	Active
AD	3713	Eligibility TW / Memo	0	0	Audit	Active
AD	3714	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active
AD	3715	Equipment & Real Property Management TW/ Memo	0	0	Audit	Active
AD	3716	Matching Level of Effort, Earmarking Testwork/ Memo	0	0	Audit	Active
AD	3717	Period of Availability TW/ Memo	0	0	Audit	Active
AD	3718	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active

AD	3719	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	3720	Program Income TW	0	0	Audit	Active
AD	3721	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	3722	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	3723	Financial Reporting Testwork/ Memo	0	0	Audit	Active
AD	3724	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3725	Sub-recipient Monitoring TW	0	0	Audit	Active
AD	3726	Special Tests & Provision TW/ Memo	0	0	Audit	Active
AD	3727	Compliance Testwork	0	0	Audit	Active
AD	3728	Federal expenses compare to FFR	0	0	Audit	Active
AD	3801	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active

AD	3802	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active
AD	3803	Compliance Matrix	0	0	Audit	Active
AD	3804	Common Compliance Supplement CY	0	0	Audit	Active
AD	3805	Major Program Expenditure Samples	0	0	Audit	Active
AD	3806	Major Program Expenditure Testwork	0	0	Audit	Active
AD	3807	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active
AD	3808	Cash Management Testwork/ Memo	0	0	Audit	Active
AD	3809	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3810	Davis Bacon TW/ Memo	0	0	Audit	Active
AD	3811	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3812	Eligibility Samples	0	0	Audit	Active
AD	3813	Eligibility TW / Memo	0	0	Audit	Active
AD	3814	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active

AD	3815	Equipment & Real Property Management TW/ Memo	0	0	Audit	Active
AD	3816	Matching Level of Effort, Earmarking Testwork/ Memo	0	0	Audit	Active
AD	3817	Period of Availability TW/ Memo	0	0	Audit	Active
AD	3818	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3819	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	3820	Program Income TW	0	0	Audit	Active
AD	3821	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	3822	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	3823	Financial Reporting Testwork/ Memo	0	0	Audit	Active
AD	3824	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3825	Subreceptient Monitoring TW/ Memo	0	0	Audit	Active
AD	3826	Special Tests & Provision TW/ Memo	0	0	Audit	Active
AD	3827	Compliance Testwork	0	0	Audit	Active

AD	3828	Federal expenses compare to FFR	0	0	Audit	Active
AD	3901	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active
AD	3902	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active
AD	3903	Compliance Matrix	0	0	Audit	Active
AD	3904	Common Compliance Supplement CY	0	0	Audit	Active
AD	3905	Major Program Expenditure Samples	0	0	Audit	Active
AD	3906	Major Program Expenditure Testwork	0	0	Audit	Active
AD	3907	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active
AD	3908	Cash Management Testwork/ Memo	0	0	Audit	Active
AD	3909	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3910	Davis Bacon TW/ Memo	0	0	Audit	Active

AD	3911	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3912	Eligibility Samples	0	0	Audit	Active
AD	3913	Eligibility TW / Memo	0	0	Audit	Active
AD	3914	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active
AD	3915	Equipment & Real Property Management TW/ Memo	0	0	Audit	Active
AD	3916	Matching Level of Effort, Earmarking Testwork/ Memo	0	0	Audit	Active
AD	3917	Period of Availability TW/ Memo	0	0	Audit	Active
AD	3918	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	3919	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	3920	Program Income TW	0	0	Audit	Active
AD	3921	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	3922	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	3923	Financial Reporting Testwork/ Memo	0	0	Audit	Active

AD	3924	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	3925	Subreceptient Monitoring TW/ Memo	0	0	Audit	Active
AD	3926	Special Tests & Provision TW/ Memo	0	0	Audit	Active
AD	3927	Compliance Testwork	0	0	Audit	Active
AD	3928	Federal expenses compare to FFR	0	0	Audit	Active
AD	4001	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active
AD	4002	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active
AD	4003	Compliance Matrix	0	0	Audit	Active
AD	4004	Common Compliance Supplement CY	0	0	Audit	Active
AD	4005	Major Program Expenditure Samples	0	0	Audit	Active
AD	4006	Major Program Expenditure Testwork	0	0	Audit	Active

AD	4007	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active
AD	4008	Cash Management Testwork/ Memo	0	0	Audit	Active
AD	4009	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	4010	Davis Bacon TW/ Memo	0	0	Audit	Active
AD	4011	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	4012	Eligibility Samples	0	0	Audit	Active
AD	4013	Eligibility TW / Memo	0	0	Audit	Active
AD	4014	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active
AD	4015	Equipment & Real Property Management TW/ Memo	0	0	Audit	Active
AD	4016	Matching Level of Effort, Earmarking Testwork/ Memo	0	0	Audit	Active
AD	4017	Period of Availability TW/ Memo	0	0	Audit	Active
AD	4018	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active

AD	4019	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	4020	Program Income TW	0	0	Audit	Active
AD	4021	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	4022	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	4023	Financial Reporting Testwork/ Memo	0	0	Audit	Active
AD	4024	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	4025	Subreceptient Monitoring TW/ Memo	0	0	Audit	Active
AD	4026	Special Tests & Provision TW/ Memo	0	0	Audit	Active
AD	4027	Reporting Compliance Testwork	0	0	Audit	Active
AD	4028	Federal expenses compare to FFR	0	0	Audit	Active
AD	4101	ALG-AP-19 Audit Program for Federal Award Programs Not Included in the Compliance Supplement	0	0	Audit	Active

AD	4102	ALG-CX-7-3 Risk of Material Noncompliance Assessment Worksheet--Federal Award Programs	0	0	Audit	Active
AD	4103	Compliance Matrix	0	0	Audit	Active
AD	4104	Common Compliance Supplement CY	0	0	Audit	Active
AD	4105	Major Program Expenditure Samples	0	0	Audit	Active
AD	4106	Major Program Expenditure Testwork	0	0	Audit	Active
AD	4107	Major Program Expenditure Testwork - Supporting Documents	0	0	Audit	Active
AD	4108	Cash Management Testwork/ Memo	0	0	Audit	Active
AD	4109	Cash Management Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	4110	Davis Bacon TW/ Memo	0	0	Audit	Active
AD	4111	Davis Bacon TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	4112	Eligibility Samples	0	0	Audit	Active
AD	4113	Eligibility TW / Memo	0	0	Audit	Active
AD	4114	Eligibility TW / Memo - Supporting Documents	0	0	Audit	Active

AD	4115	Equipment & Real Property Management TW/ Memo	0	0	Audit	Active
AD	4116	Matching Level of Effort, Earmarking Testwork/ Memo	0	0	Audit	Active
AD	4117	Period of Availability TW/ Memo	0	0	Audit	Active
AD	4118	Period of Availability TW/ Memo - Supporting Documents	0	0	Audit	Active
AD	4119	Procurement, Suspension & Debarment Memo	0	0	Audit	Active
AD	4120	Program Income TW	0	0	Audit	Active
AD	4121	Program Income TW - Supporting Documents	0	0	Audit	Active
AD	4122	Common Real Property relocation & Assistance TW	0	0	Audit	Active
AD	4123	Financial Reporting Testwork/ Memo	0	0	Audit	Active
AD	4124	Financial Reporting Testwork/ Memo - Supporting Documents	0	0	Audit	Active
AD	4125	Subreceptient Monitoring TW/ Memo	0	0	Audit	Active
AD	4126	Special Tests & Provision TW/ Memo	0	0	Audit	Active
AD	4127	Performance Compliance Testwork	0	0	Audit	Active

AD	4128	Federal expenses compare to FFR	0	0	Audit	Active
AD	5000	State Compliance Test Work	0	0		Active
AD	5001	State Compliance Analysis	0	0	Audit	Active
AD	6001	Investment Income TW	0	0	Audit	Active
AD	6002	Remittance TW	0	0	Audit	Active
AD	6003	Distribution TW	0	0	Audit	Active
AD	6004	Participant TW	0	0	Audit	Active
AD	6005	Contribution TW	0	0	Audit	Active
AD	6006	Withdrawals TW	0	0	Audit	Active
AD	6007	Loan TW	0	0	Audit	Active
AD	6008	Rollover Contribution TW	0	0	Audit	Active
AD	6009	Forfeiture TW	0	0	Audit	Active
AD	6010	Payroll TW	0	0	Audit	Active
AD	6011	Admin Expense TW	0	0	Audit	Active
AD	7001	ALG-CX-1-1 Engagement Acceptance and Continuance Form	0	0	Audit	Active
AD	7002	Chart of Accounts Analysis	0	0	Audit	Active
AD	7003	Policies and Procedures	0	0	Audit	Active

AD	7004	Organization Formation Documentation	0	0	Audit	Active
AD	7005	Organizational Chart	0	0	Audit	Active
AD	7006	Subsequent Events Review	0	0	Audit	Active
AD	7007	Perm files other	0	0	Audit	Active
AD	7008	Official Roaster	0	0	Audit	Active
AD	7009	Listing of Authorized Check Signers	0	0	Audit	Active
AD	7010	Compensated Absences Policies	0	0	Audit	Active
AD	7011	NMSUA, APS Joint Continuing Education Memorandum of Understanding	0	0	Audit	Active
AD	7012	MC2 NMSU, APS Memorandum of Understanding	0	0	Audit	Active
AD	7013	SRO Agreement	0	0	Audit	Active
AD	7014	Signed Contract	0	0	Audit	Active
AD	7015	Joint Powers Agreements	0	0	Audit	Active
AD	7016	Policies and Procedures	0	0	Audit	Active
AD	7017	Organizational Chart Approval Matrix	0	0	Audit	Active
AD	7018	Policy and Procedure Analysis	0	0	Audit	Active

AD	7019	Year End Audit Schedules	0	0	Audit	Active
AD	7020	Tuition Rate Study	0	0	Audit	Active
AD	7021	Chart of Accounts Updates in Jenzabar	0	0	Audit	Active
AD	8001	Corrective Actions For Findings	0	0	Audit	Active
AD	8002	Working on Supporting Documents and Work Papers	0	0	Audit	Active
AD	8003	FS from MIP	0	0	Audit	Active
AD	8004	Create/ Rollforward Engagement File	0	0	Audit	Active
AD	8005	Converting Excel/Casview/Word	0	0	Audit	Active
AD	8006	Review and Supervision	0	0	Audit	Active
AD	8007	Other Supporting Documents	0	0	Audit	Active
AD	8008	Report Formatting	0	0	Audit	Active
AD	8009	Report Template Creating/Updating	0	0	Audit	Active
AD	8010	Sampling for test work	0	0	Audit	Active
AD	8011	Uploading of documents on server	0	0	Audit	Active
AD	8012	Correction in Reviewed Report by BO	0	0	Audit	Active
AD	8013	Follow up with client	0	0	Audit	Active

AD	8014	Assign Work to Indian Staff	0	0	Audit	Active
AD	8015	Assign/ review the work to/of staff	0	0	Audit	Active
AD	8016	Checkpoint Research/Download	0	0	Audit	Active
AD	8017	Clean Up Process and insert new audit programs	0	0	Audit	Active
AD	8018	Server Issues	0	0	Audit	Active
AD	8019	Staff Meeting	0	0	Audit	Active
AD	8020	Planning & Discussion	0	0	Audit	Active
AD	8021	Waiting for the Client	0	0	Audit	Active
AD	8022	Site Visit	0	0	Audit	Active
AD	8023	Scanning documents	0	0	Audit	Active
AD	8024	Follow-up & Planning with Field Staff	0	0	Audit	Active
AD	8025	Data Collection Form Submission	0	0	Audit	Active
AD	8026	Review Caseware Documents	0	0	Audit	Active
AD	8027	Report Review	0	0	Audit	Active
AD	8028	Helping Client on Data Collection Form	0	0	Audit	Active
AD	8029	HUD REAC Submission	0	0	Audit	Active
AD	8030	Discussions with Federal agencies	0	0	Audit	Active

AD	8031	Resolving Federal Issues	0	0	Audit	Active
AD	8032	Work Paper to FS	0	0	Audit	Active
AD	8033	Federal Findings Corrective Action Plan	0	0	Audit	Active
AD	8034	Correction in Report Reviewed by Senior	0	0	Audit	Active
AD	9001	AUP Expenditure	0	0	Audit	Active
AD	9002	AUP Revenues	0	0	Audit	Active
AD	9003	AUP Budgets	0	0	Audit	Active
AD	9004	AUP Capital assets	0	0	Audit	Active
AD	9005	AUP Perm File	0	0	Audit	Active
AD	9006	AUP Board Minutes	0	0	Audit	Active
AD	9007	AUP Journal Entries	0	0	Audit	Active
AD	9008	AUP Cash	0	0	Audit	Active
AD	9009	Travel Time	0	0	Audit	Active
AD	9010	AUP TB and mapping	0	0	Audit	Active
AD	9011	AUP Conclude and reporting	0	0	Audit	Active
AD	9012	AUP Planning	0	0	Audit	Active
AD	9013	AUP Partner Review	0	0	Audit	Active
AD	9014	AUP Independent Review	0	0	Audit	Active
AD	9015	AUP reports	0	0	Audit	Active
AD	9016	Respond to Client Technical Questions	0	0	Audit	Active

AD	9017	Client Status/Tracker Report	0	0	Audit	Active
AD	9018	Single Audit- PPC' SMART Practice Aids	0	0	Audit	Active
AD	9019	Prepare Audit Finding Database	0	0	Audit	Active
AD	9020	Self-Learning	0	0	Audit	Active
AD	9021	CPE Hours-AICPA	0	0	Audit	Active
AD	9022	Sample for Procurement, Suspension and Debarment Test work	0	0	Audit	Active
AD	9023	Audit Administration	0	0	Audit	Active
AD	9024	Notes Payable Text work.	0	0	Audit	Active
AD	9025	Audit Automation Process	0	0	Audit	Active
AD	9026	Creation and Giving access rights in case ware.	0	0	Audit	Active
AD	9027	Caseware cloud testing	0	0	Audit	Active
AD	9028	Letter of Authority	0	0	Audit	Active
AD	9029	CPE BDO	0	0	Audit	Active
AD	9030	Knowledge coach section workpaper	0	0	Audit	Active
AF	1001	AccuFund- Following up with Clients for Software Sale	0	0		Active

AF	1002	AccuFund- Following up with Client for the Issues in Software Setup	0	0		Active
AF	1003	AccuFund- Resolving Client's issues Starting from Admin to using Actual Software	0	0		Active
AM	1001	Credit Card Transactions Analysis	0	0	Administration	Active
AM	1002	Paid leave	0	0		Active
AM	1003	Unpaid Leave	0	0	Administration	Active
AM	1004	Sick Leave	0	0	Administration	Active
AM	1005	Admin Bereavement	0	0	Administration	Active
AM	1006	Admin Vacation	0	0	Administration	Active
AM	1007	Admin Holiday	0	0	Administration	Active
AM	1008	Admin Jury Duty	0	0	Administration	Active
AM	1009	Admin Lunch	0	0	Administration	Active
AM	1010	Phone/Team conversation	0	0	Administration	Active
AM	1011	Meeting with Client	0	0	Administration	Active
AM	1012	Business Name	0	0	Administration	Active
AM	1013	Statement of Information	0	0	Administration	Active
AM	1014	Registration	0	0	Administration	Active
AM	1015	Corporation Conversion	0	0	Administration	Active

AM	1016	Sending and Drafting Emails	0	0	Administration	Active
AM	1017	Strategic planning and admin	0	0	Administration	Active
AM	1018	Admin Survey and Event Management	0	0	Administration	Active
AM	1019	Admin Peer Review	0	0	Administration	Active
AM	1020	Admin Checkpoint Research/Download	0	0	Administration	Active
AM	1021	Admin Research & Development	0	0	Administration	Active
AM	1022	Admin Time and Expenses	0	0	Administration	Active
AM	1023	Admin Training	0	0	Administration	Active
AM	1024	Admin CPE	0	0	Administration	Active
AM	1025	Admin Trade Show	0	0	Administration	Active
AM	1026	Admin Marketing	0	0	Administration	Active
AM	1027	Client Retention and Business Development	0	0	Administration	Active
AM	1028	Admin Insurance	0	0	Administration	Active
AM	1029	Admin Registration	0	0	Administration	Active
AM	1030	Admin Firm Activities	0	0	Administration	Active
AM	1031	Admin Administration	0	0	Administration	Active
AM	1032	Admin Firm Profile	0	0	Administration	Active
AM	1033	Admin Firm	0	0	Administration	Active
AM	1034	Travel Arrangements	0	0	Administration	Active

AM	1035	Admin Leave	0	0	Administration	Active
AM	1036	Admin. Travel Time	0	0	Administration	Active
AM	1037	Time & Expense Review	0	0		Active
AM	1038	Employee Expense Report	0	0		Active
AM	1039	Preparing PPT	0	0	Administration	Active
AM	1050	Hiring: Interviews/Calls/E-Mails	0	0	Administration	Active
AM	1051	Back Office Admin. Activities	0	0	Administration	Active
AM	1052	Seat and System Arrangement for New Employee	0	0	Administration	Active
AM	1053	Scheduling/Task Assignment	0	0	Administration	Active
AM	1054	Staff meeting	0	0	Administration	Active
AM	1055	Planning for the work	0	0	Administration	Active
AM	1056	Follow up with client to collect the overdue invoice	0	0	Administration	Active
AM	1057	Prepare Weekly Updates	0	0		Active
AM	1058	Discussion with Staff	0	0	Administration	Active
AM	1059	Celebration Office	0	0	Administration	Active
AM	1060	Prior Year Work Papers	0	0		Active

AM	1061	Updating Prior Year Files	0	0		Active
AM	1062	Scanning Prior Year workpaper files to server/caseware	0	0		Active
AM	1063	Extracting Documents from Prior Year files	0	0		Active
AM	1064	Creating Caseware folders and uploading Prior Year files	0	0		Active
AM	1065	Merge and Bookmark PDFs	0	0	Administration	Active
AM	1066	Client Communication	0	0	Administration	Active
AM	1068	Employee Census	0	0	Administration	Active
AM	1069	Monitoring Hubstaff	0	0	Administration	Active
AM	1070	Employee Timesheet Report	0	0	Administration	Active
AM	1071	Business License and Permit Tax	0	0		Active
AM	1073	Learn new Software	0	0	Administration	Active
AM	1074	GSA Contract Modification Updates	0	0	Administration	Active
AM	1075	GSA Annual Review Certification	0	0	Administration	Active
AM	1076	GSA Quarterly Sales Reporting	0	0	Administration	Active
AM	1077	Update Profile on SAM website of GSA	0	0	Administration	Active
AM	1078	Update GSA SIP App	0	0	Administration	Active

AM	1079	Prepare Offer Letter	0	0	Administration	Active
AM	1080	Prepare Relieving and Experience Letter	0	0	Administration	Active
AM	1081	Prepare Pay Slip	0	0	Administration	Active
AM	1082	Review In-Out Time from Biomatix Machine	0	0	Administration	Active
AM	1083	Disable User Access	0	0	Administration	Active
AM	1084	Added Task Codes in QSA	0	0	Administration	Active
AM	1085	Capability Statement	0	0	Administration	Active
AM	1086	PCAOB Annual Filing	0	0	Administration	Active
AM	1087	DBE Certification	0	0	Administration	Active
AM	1088	Grant Application	0	0	Administration	Active
AM	1090	Employment Bond Agreement	0	0	Administration	Active
AM	1091	Prepare Agreement	0	0	Administration	Active
AM	1093	Vipassana	0	0	Administration	Active
AM	1094	Fun Friday Activity	0	0	Administration	Active
AM	1095	Wellness Activity	0	0	Administration	Active
AM	1096	Update Monday.com	0	0	Administration	Active
AT	0000	Accounting in Quick-Books	0	0	Accounting	Active
AT	0001	Requisition Processing	0	0	Accounting	Active
AT	0002	Updation of Requisition Master File	0	0	Accounting	Active

AT	0003	Extraction and attachment of PO	0	0	Accounting	Active
AT	0004	Updation of Transaction Master File	0	0	Accounting	Active
AT	0005	Open/Close Purchase Order	0	0	Accounting	Active
AT	0006	Regular Maintenance of Documents(Checks, invoices, req and other)	0	0	Accounting	Active
AT	0007	Extraction and insertion of documents	0	0	Accounting	Active
AT	0008	Invoices Processing	0	0	Accounting	Active
AT	0009	Voucher Processing	0	0	Accounting	Active
AT	0010	Checks Processing	0	0	Accounting	Active
AT	0011	Vendor Processing	0	0	Accounting	Active
AT	0012	Maintaining of Monthly Requisitions Log	0	0	Accounting	Active
AT	0013	Maintaining of Monthly Checks Log	0	0	Accounting	Active
AT	0014	Maintaining of Monthly Invoice Log	0	0	Accounting	Active
AT	0015	Extraction and analysis for Vendor Invoice History	0	0	Accounting	Active
AT	0016	Reconciliation for vendor accounts	0	0	Accounting	Active
AT	0017	1099 Processing	0	0	Accounting	Active

AT	0018	Monthly Bank Reconciliation	0	0	Accounting	Active
AT	0019	Outstanding checks Analysis and Clearance	0	0	Accounting	Block
AT	0020	Deposits Processing	0	0	Accounting	Active
AT	0021	P-Card Transactions	0	0	Accounting	Active
AT	0022	Bank Recon Reports	0	0	Accounting	Active
AT	0023	Employees Master data Set up	0	0	Accounting	Active
AT	0024	Preparation of Employees master detail Report	0	0	Accounting	Active
AT	0025	Employees Positions and Pay Set up	0	0	Accounting	Active
AT	0026	Employees leaves Set up	0	0	Accounting	Active
AT	0027	Employees Deductions Set up	0	0	Accounting	Active
AT	0028	Employees Salary Schedule Set up	0	0	Accounting	Active
AT	0029	Bi-Weekly Payroll Excel Report Extraction and Set up	0	0	Accounting	Active
AT	0030	Bi-Weekly Time Card Entry	0	0	Accounting	Active
AT	0031	Bi-Weekly Leaves Entry	0	0	Accounting	Active

AT	0032	Bi-Weekly Payroll Modifications on the basis of Corrections	0	0	Accounting	Active
AT	0033	Payroll Voucher Processing	0	0	Accounting	Active
AT	0034	Extraction of Deduction Register for Each Deduction	0	0	Accounting	Active
AT	0035	Extraction of Payroll Reports	0	0	Accounting	Active
AT	0036	Supplemental Payroll Processing	0	0	Accounting	Active
AT	0037	Payroll Deduction Activation/Deactivation	0	0	Accounting	Active
AT	0038	Enquiry and analysis for Employee Pay, deduction and Leave	0	0	Accounting	Active
AT	0039	Preparation of Bi-Weekly Deduction supporting	0	0	Accounting	Active
AT	0040	Comparison of Pay	0	0	Accounting	Active
AT	0041	Pay Period Distribution Analysis	0	0	Accounting	Active
AT	0042	Updation of Summary Sheet of Pay	0	0	Accounting	Active
AT	0043	Updation of Summary Sheet of Deduction	0	0	Accounting	Active
AT	0044	Funding detail extraction for Payroll Expenses	0	0	Accounting	Active

AT	0045	Payroll Liabilities	0	0	Accounting	Active
AT	0046	Preparation of Bi-Weekly Payroll Journal and Summary Report	0	0	Accounting	Active
AT	0047	Preparation of Bi-Weekly Federal Taxes Report	0	0	Accounting	Active
AT	0048	Quarterly EFTPS Summary Report Preparation	0	0	Accounting	Active
AT	0049	Payment of Federal Taxes	0	0	Accounting	Active
AT	0050	Form 941 Preparation	0	0	Accounting	Active
AT	0051	Filing of 941	0	0	Accounting	Active
AT	0052	Prepare Responses for IRS Notices	0	0	Accounting	Active
AT	0053	UI tax Listing	0	0	Accounting	Active
AT	0054	Filing of UI tax Return	0	0	Accounting	Active
AT	0055	FFR Preparation(Separate Fund)	0	0	Accounting	Active
AT	0056	W-2 Preparation	0	0	Accounting	Active
AT	0057	W-3 Preparation	0	0	Accounting	Active
AT	0058	Account Code Processing	0	0	Accounting	Active
AT	0059	Chart of Account Maintenance	0	0	Accounting	Active

AT	0060	Extraction of transactions from General Ledger	0	0	Accounting	Active
AT	0061	Adjustment Journal Entries	0	0	Accounting	Active
AT	0062	Accounting Assets	0	0	Accounting	Active
AT	0063	Accounting Liabilities	0	0	Accounting	Active
AT	0064	Revenue Analysis	0	0	Accounting	Active
AT	0065	Expenses Analysis	0	0	Accounting	Active
AT	0066	Accounting of Capital Assets	0	0	Accounting	Active
AT	0067	Accounting of Compensated Absences	0	0	Accounting	Active
AT	0068	Accounting of Pre-paid Expenses	0	0	Accounting	Active
AT	0069	Accounting of Capital Leases	0	0	Accounting	Active
AT	0070	Accounting of Other Liabilities	0	0	Accounting	Active
AT	0071	Fund Balance Reconciliation	0	0	Accounting	Active
AT	0072	Fund Balances Reports	0	0	Accounting	Active
AT	0073	General Ledger Reports	0	0	Accounting	Active
AT	0074	Cash Reports	0	0	Accounting	Active
AT	0075	Trial Balance Reports	0	0	Accounting	Active

AT	0076	Revenue and Expenditure Budget Balance Report	0	0	Accounting	Active
AT	0077	Preparation of Tribal Funding Report	0	0	Accounting	Active
AT	0078	Consolidated Annual Financial report	0	0	Accounting	Active
AT	0079	Reports Formatting and Linking	0	0	Accounting	Active
AT	0080	On Demand Reports	0	0	Accounting	Active
AT	0081	Preparation of FS report Template	0	0	Accounting	Active
AT	0082	Adjustments in FS report Template	0	0	Accounting	Active
AT	0083	Mapping of accounts in Report Template	0	0	Accounting	Active
AT	0084	Cash Flow Statement	0	0	Accounting	Active
AT	0085	Budget Preparation	0	0	Accounting	Active
AT	0086	Preparation of SEFA	0	0	Accounting	Active
AT	0087	Preparation of Inventory listing	0	0	Accounting	Active
AT	0088	Comparison of Inventory Listing	0	0	Accounting	Active
AT	0089	Comparison	0	0	Accounting	Block
AT	0090	Year End Processing	0	0	Accounting	Active
AT	0091	Fix-up Works	0	0	Accounting	Block
AT	0092	Bank Reconciliation	0	0	Accounting	Active
AT	0093	Fund Reconciliation	0	0	Accounting	Block

AT	0094	941 IRS	0	0	Accounting	Active
AT	0095	State and UI taxes	0	0	Accounting	Active
AT	0096	Other Fix Up Works	0	0	Accounting	Block
AT	0097	AccuFund Training	0	0	Accounting	Active
AT	0098	Vision Training	0	0	Accounting	Active
AT	0099	MIP Training	0	0	Accounting	Active
AT	0102	Travel Time	0	0	Accounting	Active
AT	0103	Accounting Consulting	0	0	Accounting	Active
AT	0104	Presentation	0	0	Accounting	Active
AT	0105	Start up work - AccuFund	0	0	Accounting	Active
AT	0106	Inter-fund Reconciliation/ Due to Due From	10	10	Accounting	Active
AT	0107	Board Meeting	0	0	Accounting	Active
AT	0108	Payroll Updating/Modification	0	0	Accounting	Active
AT	0109	TB formatting and Importing	0	0	Accounting	Active
AT	0110	Mapping TB in Caseware	0	0	Accounting	Active
AT	0111	Create Caseware File	0	0	Accounting	Active
AT	0112	Analysis of Deferred Revenue	0	0	Accounting	Active
AT	0113	Meeting with Clients	0	0	Accounting	Active
AT	0114	Meeting with Staff	0	0	Accounting	Active

AT	0115	Analysis of Documents	0	0	Accounting	Block
AT	0116	Reconciliation of General Ledger	0	0	Accounting	Active
AT	0117	Reconciliation of Trial Balance	0	0	Accounting	Active
AT	0118	Accounting of Grant Receivable	0	0	Accounting	Active
AT	0119	Accounting of Deferred Revenue	0	0	Accounting	Active
AT	0120	Extraction of Report	0	0	Accounting	Active
AT	0121	Bank Reconciliation Testwork	0	0	Accounting	Active
AT	0122	Capital Asset Rollforward	0	0	Accounting	Active
AT	0123	Accounting of Accrued Liability	0	0	Accounting	Active
AT	0124	941 Testwork	0	0	Accounting	Active
AT	0125	Reconciliation of Balances of Books with Audited Trial Balance	0	0	Accounting	Active
AT	0126	Reconciliation of Balances of Books with Audited Financial Statement	0	0	Accounting	Active
AT	0127	Analysis of Prepaid Expenses	0	0	Accounting	Active
AT	0128	Analysis of Capital Leases	0	0	Accounting	Active

AT	0129	Analysis of Other Liabilities	0	0	Accounting	Active
AT	0130	Analysis of Compensated Absence	0	0	Accounting	Active
AT	0131	Analysis of Capital Asset	0	0	Accounting	Active
AT	0132	Accounting of Capital Outlay	0	0	Accounting	Active
AT	0133	In-depth Analysis	0	0	Accounting	Active
AT	0134	Pending Item List & Follow Up	0	0	Accounting	Active
AT	0135	Accounting of Auditor's AJE	0	0	Accounting	Active
AT	0136	Comparison Trial Balance v/s General Ledger	0	0	Accounting	Active
AT	0137	Comparison CY Trial balance with PY Trial Balance	0	0	Accounting	Active
AT	0138	Analysis of Aged Accounts Payable	0	0	Accounting	Active
AT	0139	Check Register Analysis	0	0	Accounting	Active
AT	0140	Outstanding Checks Analysis	0	0	Accounting	Active
AT	0141	Review of Payroll	0	0	Accounting	Active
AT	0142	Analysis of Pay Period	0	0	Accounting	Active
AT	0143	Analysis of Payroll Deductions	0	0	Accounting	Active

AT	0144	Analysis of Payroll Contribution	0	0	Accounting	Active
AT	0145	General Ledger clean up	0	0	Accounting	Active
AT	0146	Analysis of Assets	0	0	Accounting	Active
AT	0147	Analysis of Liabilities	0	0	Accounting	Active
AT	0148	Analysis of General Ledger	0	0	Accounting	Active
AT	0149	-	0	0	Accounting	Block
AT	0150	-	0	0	Accounting	Block
AT	0151	Waiting for the Client	0	0	Accounting	Active
AT	0152	Scanning documents	0	0	Accounting	Active
AT	0153	Data Analysis	0	0		Active
AT	0154	Report Review	0	0		Active
AT	0155	Converting Excel/Casview/Word	0	0		Active
AT	0156	Meeting with Auditor	0	0	Accounting	Active
AT	0157	IDC Proposal Checklist	0	0	Accounting	Active
AT	0158	Budget Import	0	0	Accounting	Active
AT	0159	APR Report	0	0	Accounting	Active
AT	0160	QB Backup Restore	0	0	Accounting	Active
AT	0160	QB Backup Restore	0	0	Accounting	Active
AT	0161	Create QB Backup	0	0	Accounting	Active
AT	0161	Create QB Backup	0	0	Accounting	Active
AT	0162	Process Direct Deposit	0	0	Accounting	Active

AT	0162	Process Direct Deposit	0	0	Accounting	Active
AT	0163	Grant Closeout	0	0	Accounting	Active
AT	0164	SETUP GRANT	0	0		Active
AT	0165	Consulting	0	0		Active
AT	0185	MEPA Accounting	0	0	Accounting	Active
AT	0186	Sylogist Software Training	0	0	Accounting	Active
AT	0186.	chat GPT research	0	0	Accounting	Active
AT	0187	Accounting Tool Testing	0	0		Active
AT	0188	Working on Excel.	0	0	Accounting	Active
AT	0189	Tally Work	0	0	Accounting	Active
AT	0190	Mahindra SEZ Online Portal Work	0	0	Accounting	Active
AT	162	Escrow Account Reconciliation	0	65	Accounting	Active
AT	163	Escrow Account Reconciliation	0	65	Accounting	Active
Basic Excel	1207	Prepare material of excel training , Prepare Test Paper for New Joiner	0	0		Active
BQ	1000	Online Webinar Sessions	0	0	Administration	Active
BQ	1001	Bill-Quick Research	0	0	Administration	Active
BQ	1002	Invoice Raising	0	0	Administration	Active
BQ	1003	BQE Training	0	0	Administration	Active

BQ	1004	A.R. Review	0	0	Administration	Active
BQ	1005	BQE Invoice preparations	0	0	Administration	Active
BQ	1006	BQE report preparations	0	0	Administration	Active
BQ	1007	Time and expenses review	0	0	Administration	Active
BQ	1008	Employees Expense Report	0	0		Active
EW	JZW	ERTC Working	0	0	Tax	Active
HR	1001	Follow up Calls	0	0	HR	Active
HR	1002	Job posting	0	0	HR	Active
HR	1003	Searching & Screening	0	0	HR	Active
HR	1004	Coordinating interviews Process	0	0	HR	Active
HR	1005	Interview Status Mail	0	0	HR	Active
HR	1006	Drafting offer letters and employment contracts	0	0	HR	Active
HR	1007	Onboarding Process	0	0	HR	Active
HR	1008	Survey & Announcement	0	0	HR	Active
HR	1009	Coordinating with IT for equipment and system access	0	0	HR	Active
HR	1010	Assisting new hires with completing documentation	0	0	HR	Active

HR	1012	Responding job inquiries	0	0	HR	Active
HR	1014	Tracking daily attendance	0	0	HR	Active
HR	1015	Monitoring & Managing Hub staff	0	0	HR	Active
HR	1016	Enrolling new employees in health insurance plan	0	0	HR	Active
HR	1018	Assisting employees with their concern inquiries or issues	0	0	HR	Active
HR	1019	Coordination with the Vendor for daily refreshment	0	0	HR	Active
HR	10200	Research Work	0	0	HR	Active
HR	1021	Maintaining employee data base	0	0	HR	Active
HR	1022	Preparing or working on spreadsheets	0	0	HR	Active
HR	1023	Office Round	0	0	HR	Active
HR	1025	Performance evaluation work	0	0	HR	Active
HR	1027	Employee one -on-one	0	0	HR	Active
HR	1029	Event or Activity planning	0	0	HR	Active
HR	1030	Developing and updating HR policies and procedures	0	0	HR	Active

HR	1031	Monthly Payroll process	0	0	HR	Active
HR	1033	Checking , Scheduling & Responding Mails	0	0	HR	Active
HR	1034	External meetings	0	0	HR	Active
HR	1035	Monitoring & Managing QSA	0	0	HR	Active
HR	1036	Daily timesheet	0	0	HR	Active
HR	1037	Conducting Zumba & Music Therapy	0	0		Active
HR	1038	Conducting Interviews	0	0	HR	Active
HR	1041	Extra Work or Task	0	0	HR	Active
HR	1201	Sylogist Work	0	0	HR	Active
HR	1203	Implementation Work	0	0	HR	Active
HR	1212	Update KEKA	0	0	HR	Active
HR	1216	Review Work	0	0	HR	Active
HR	1218	Meditation	0	0	HR	Active
HR	1219	Meeting with your manager.	0	0	HR	Active
HR	1220	Analysis and Requirements Gathering	0	0	HR	Active
HR	1221	shortlisting candidates/profiles	0	0	HR	Active
IT	1001	SEO: Keyword Research or Add Keywords	0	0	IT	Active

IT	1002	SEO: Add/Update/Write Website Content	0	0	IT	Active
IT	1003	SEO: Add/Edit Page Title	0	0	IT	Active
IT	1004	SEO: Add/Edit Meta Description	0	0	IT	Active
IT	1005	SEO: Update URL/URL Rewriting	0	0	IT	Active
IT	1006	SEO: Add/Edit Heading Tags	0	0	IT	Active
IT	1007	SEO: Backlinking	0	0	IT	Active
IT	1008	SEO: Work on Social Media (Facebook, Twitter, Linkedin or Glassdoor etc.)	0	0	IT	Active
IT	1009	SEO: Google Analytics	0	0	IT	Active
IT	1010	SEO: Write Reviews and Blogs on Other Sites (Facebook, Twitter, Linkedin or Glassdoor etc.)	0	0	IT	Active
IT	1011	Internet Marketing (Work on Social Media, Google Web Master and Other SEO Tools)	0	0	IT	Active
IT	1012	Research on Social Media or other Sites(Facebook, Twitter, Linkedin or Glassdoor etc.)	0	0	IT	Active

IT	1013	Research in Website and find out issues and modifications	0	0	IT	Active
IT	1014	WinForm UI Design in Photoshop	0	0	IT	Active
IT	1015	Sending and Drafting mails	0	0	IT	Active
IT	1016	SEO: Work on Website for Keywords, Meta Tags, H1 Tags, Content Optimization and all SEO related work	0	0	IT	Active
IT	1017	Create dummy account on social media (Yelp, FB, Google, Twitter, and LinkedIn etc.)	0	0	IT	Active
IT	1018	Marketing Research & Implementation	0	0	IT	Active
IT	1019	Post sales	0	0	IT	Active
IT	1020	Working with outside developers	0	0	IT	Active
IT	1021	Follow up with client	0	0	IT	Active
IT	1022	Miscellaneous Work	0	0	IT	Active
IT	1023	Upwork Communications	0	0	IT	Active
IT	1024	Business Administration	0	0	IT	Active
IT	1025	Wordpress Development	0	0	IT	Active

IT	1026	Create test cases	0	0	IT	Active
IT	1027	meeting	0	0	IT	Active
IT	1028	Technical & functionality document	0	0	IT	Active
IT	1029	Remote outsourced developers	0	0	IT	Active
IT	1030	Project given by Abhi Sir	0	0	IT	Active
IT	1031	Analysis of Similar requirements project	0	0	IT	Active
IT	1032	Password Reseting	0	0	IT	Active
IT	1033	Providing Training/Internship	0	0	IT	Active
IT	1034	Doubt and Queries	0	0	IT	Active
IT	1100	Logo Design	0	0	IT	Active
IT	1101	Banner Design	0	0	IT	Active
IT	1102	Icons Design	0	0	IT	Active
IT	1103	Templates Design	0	0	IT	Active
IT	1104	Images Design	0	0	IT	Active
IT	1105	Flex, Pamphlet, Brochure and Other Marketing Stuff Design	0	0	IT	Active
IT	1106	HTML and Responsive Pages Development	0	0	IT	Active
IT	1107	Write client side JQuery, JavaScript and VB Script etc. Code and Add Slider	0	0	IT	Active

IT	1108	Mobile Apps Screen Design	0	0	IT	Active
IT	1109	Search Templates on Internet	0	0	IT	Active
IT	1110	Newsletter Design in Photoshop	0	0	IT	Active
IT	1111	Newsletter HTML development	0	0	IT	Active
IT	1112	Changes in Existing HTML	0	0	IT	Active
IT	1113	Create Audio or Video for Presentation	0	0	IT	Active
IT	1114	Attend Website Vistors on Zopim	0	0	IT	Active
IT	1115	Analyse & Research over Client requirements	0	0	IT	Active
IT	1200	Write Website and other text contents	0	0	IT	Active
IT	1201	User Guide Help Documents	0	0	IT	Active
IT	1202	Proposal Documents	0	0	IT	Active
IT	1203	Add/Update website contents	0	0	IT	Active
IT	1204	Work on proposal document	0	0	IT	Active
IT	1205	Help in RFP	0	0	IT	Active
IT	1206	Requirement Analysis in RFP	0	0	IT	Active

IT	1207	Create Daily report	0	0	IT	Active
IT	1208	Monthly report	0	0	IT	Active
IT	1209	Network Diagram	0	0	IT	Active
IT	1210	Complaints tracker	0	0	IT	Active
IT	1211	To-do list	0	0	IT	Active
IT	1212	Manage Bill-Quick Task Code and Projects	0	0	IT	Active
IT	1213	Weekly Report	0	0	IT	Active
IT	1214	Review completed RFP	0	0	IT	Active
IT	1215	Reply of Client's Questions in RFP	0	0	IT	Active
IT	1216	Prepare Client's Extra work Report	0	0	IT	Active
IT	1217	Update Citrix IDEA App	0	0	IT	Active
IT	1218	Whitelist/Allow a Client's email	0	0	IT	Active
IT	1219	Outlook Issue	0	0	IT	Active
IT	1220	Reboot Citrix Server	0	0	IT	Active
IT	1221	Update QuickBooks	0	0	IT	Active
IT	1222	Update PPC Checkpoint	0	0	IT	Active
IT	1223	Register Caseware License on Citrix ID	0	0	IT	Active

IT	1301	Analysis and Requirements Gathering	0	0	IT	Active
IT	1302	Reports from the analysis team, complete requirement specifications to the individuals and the custo	0	0	IT	Active
IT	1303	Wireframes and flowcharts creations	0	0	IT	Active
IT	1304	Planning of coding structure	0	0	IT	Active
IT	1305	Module coding	0	0	IT	Active
IT	1306	Project Time and Cost Estimation	0	0	IT	Active
IT	1307	Setup Project Development Structure (Create Classes, Interfaces etc.)	0	0	IT	Active
IT	1308	I.T. Assessment	0	0	IT	Active
IT	1309	Travel Time	0	0	IT	Active
IT	1310	Schedular Entry Management	0	0	IT	Active
IT	1311	WinForm UI Design	0	0	IT	Active
IT	1312	Fix issues given in testing report	0	0	IT	Active
IT	1313	Project Demo, Research on a Product and Prepare Report on that	0	0	IT	Active

IT	1314	Website Security Configuration, Virus, Malware Removing	0	0	IT	Active
IT	1400	Database Requirements Collection and Analysis	0	0	IT	Active
IT	1401	Create Entity- Relationship Diagrams	0	0	IT	Active
IT	1402	Database Implementation	0	0	IT	Active
IT	1403	Database Stored Procedure, Function and Types	0	0	IT	Active
IT	1404	Insert data in database	0	0	IT	Active
IT	1405	Create Database and setup users	0	0	IT	Active
IT	1500	Black box testing (Tests are based on requirements and functionality or System testing)	0	0	IT	Active
IT	1501	White box testing (Testing of internal logic of an application's code)	0	0	IT	Active
IT	1502	Unit testing (Testing of individual software components or modules)	0	0	IT	Active

IT	1503	Incremental integration testing (Continuous testing of an application as new functionality is added)	0	0	IT	Active
IT	1504	Integration testing (Testing of integrated modules to verify combined functionality after integrati	0	0	IT	Active
IT	1505	User Interface Testing	0	0	IT	Active
IT	1506	Create Test Cases and Testing Document for Application	0	0	IT	Active
IT	1600	Assign and Review work to Staff	0	0	IT	Active
IT	1601	Solve issues in assigned task	0	0	IT	Active
IT	1602	Give assistance to staff in work	0	0	IT	Active
IT	1603	Staff Training	0	0	IT	Active
IT	1604	Explain project work flow and development mechanism to staff	0	0	IT	Active
IT	1605	Give Project Demo	0	0	IT	Active
IT	1606	Discussion with Staff for Project	0	0	IT	Active
IT	1607	Accufund Training	0	0	IT	Active

IT	1608	Setup Seat for New Joining, Install Software and configure PC for Development	0	0	IT	Active
IT	1609	Product Marketing Planing	0	0	IT	Active
IT	1610	Handover project to other manager	0	0	IT	Active
IT	1611	Create all active and old product list and submit to management	0	0	IT	Active
IT	1612	.NET Training	0	0	IT	Active
IT	1613	QuickStart Support	1	80	IT	Active
IT	1614	Assist to BO Users	0	0	IT	Active
IT	1616	DVR Issue	0	0		Active
IT	1617	Give assistance to Business Team in work	0	0	IT	Active
IT	1618	Give assistance to SEO staff	0	0	IT	Active
IT	1700	Upload Website or pages on Server	0	0	IT	Active
IT	1701	DNS Setting and server configuration for app	0	0	IT	Active
IT	1702	Host domain/Website on server	0	0	IT	Active
IT	1703	Intall/Remove software on PC	0	0	IT	Active

IT	1704	Create New Client, Setup Database, Add Users and Data, Server Settings	0	0	IT	Active
IT	1705	Work on Godaddy Domain Control Panel	0	0	IT	Active
IT	1706	Work on IIS. Website Configuration, Bindings, Handlers and Rewriting etc.	0	0	IT	Active
IT	1800	Research and development	0	0	IT	Active
IT	1801	Search code on internet	0	0	IT	Active
IT	1802	Learn and read about new technologies	0	0	IT	Active
IT	1900	Search resume and post jobs	0	0	IT	Active
IT	1901	telephonic interview	0	0	IT	Active
IT	1902	Personal Interview	0	0	IT	Active
IT	1903	Telephonic or skype discussion for project	0	0	IT	Active
IT	1904	Shortlist IT resume	0	0	IT	Active
IT	1905	Business Meeting with management	0	0	IT	Active
IT	1906	Online Support with Service Vendor(Microsoft, IBM and CISCO etc.)	0	0	IT	Active
IT	1950	ESXI Load testing	0	0	IT	Active

IT	1951	Hyper-V Load testing	0	0	IT	Active
IT	1952	Exchange Server Mail File Check	0	0	IT	Active
IT	1953	Exchange Server User mailbox Repair	0	0	IT	Active
IT	1954	Exchange Server Create New User and Mailbox	0	0	IT	Active
IT	1955	Exchange Server Client Side Outlook Setup	0	0	IT	Active
IT	1956	Exchange Server Client Connectivity test	0	0	IT	Active
IT	1957	Testing	0	0	IT	Active
IT	1958	Hyper-V VM Testing	0	0	IT	Active
IT	1959	Troubleshooting ADDS services	0	0	IT	Active
IT	1960	Create Group policy	0	0	IT	Active
IT	1961	Update Group policy	0	0	IT	Active
IT	1962	Modifying existing group policies	0	0	IT	Active
IT	1963	Windows firewall create rules	0	0	IT	Active
IT	1964	windows firewall port opening	0	0	IT	Active
IT	1965	windows firewall IP whitelist/blacklist	0	0	IT	Active
IT	1966	server backup	0	0	IT	Active

IT	1967	Server backup configuration setup	0	0	IT	Active
IT	1968	Exchange server Anti spam setting	0	0	IT	Active
IT	1969	Outlook PST,OST backup	0	0	IT	Active
IT	1970	Mail Box delete or disable	0	0	IT	Active
IT	1971	Exchange Mail Flow verification	0	0	IT	Active
IT	1972	Credential Management	0	0	IT	Active
IT	1973	Planned reboot server	0	0	IT	Active
IT	1974	Planned reboot Network device	0	0	IT	Active
IT	1975	EXSi Database move for VM	0	0	IT	Active
IT	1976	Troubleshooting	0	0	IT	Active
IT	1977	Windows update	0	0	IT	Active
IT	1978	Software Update	0	0	IT	Active
IT	1979	ISO or Software download	0	0	IT	Active
IT	1980	Server Troubleshoot	0	0	IT	Active
IT	1981	Network device troubleshoot	0	0	IT	Active
IT	1982	C-Panel Entry	0	0	IT	Active
IT	1983	Scheduler Data Entry	0	0	IT	Active
IT	1985	backup Restore	0	0	IT	Active

IT	1986	Update Lacerte	0	0	IT	Active
IT	1987	Setup and configure new machine	0	0	IT	Active
IT	2000	Half Day	0	0	IT	Active
IT	2001	Bidding on .NET Application	0	0	IT	Active
IT	2002	Bidding on PHP Application	0	0	IT	Active
IT	2003	Bidding on Iphone Application	0	0	IT	Active
IT	2004	Bidding on Android Application	0	0	IT	Active
IT	2005	Search Projects for BID	0	0	IT	Active
IT	2006	Analysis Project and Estimate Cost for BID	0	0	IT	Active
IT	2007	Create Profile of Bidding Sites	0	0	IT	Active
IT	2008	Discuss with Project Manager to BID on Project	0	0	IT	Active
IT	2009	Help to Business Analyst (Bidder) on Bidding site.	0	0	IT	Active
IT	2010	Elance Related Activities	0	0	IT	Active
IT	2011	Revert back to clients thru E-mails	0	0	IT	Active
IT	2020	Work on LinkedIn	0	0	IT	Active

IT	2051	Create VM	0	0	IT	Active
IT	2052	Create Instance	0	0	IT	Active
IT	2053	Create User	0	0	IT	Active
IT	2054	Setup User & User Profile	0	0	IT	Active
IT	2055	User Login & User Profile Test	0	0	IT	Active
IT	2056	Setup User Login & User Profile Policy	0	0	IT	Active
IT	2057	Create VHD	0	0	IT	Active
IT	2058	Setup VHD	0	0	IT	Active
IT	2059	Setup VHD on ESXI Server	0	0	IT	Active
IT	2060	Troubleshooting VHD	0	0	IT	Active
IT	2061	Add Elastic IP	0	0	IT	Active
IT	2062	Setup Elastic IP	0	0	IT	Active
IT	2063	AWS monitoring	0	0	IT	Active
IT	2064	AWS Firewall Setup	0	0	IT	Active
IT	2065	MSSQL Server Installations	0	0	IT	Active
IT	2066	MSSQL Server Troubleshooting	0	0	IT	Active
IT	2067	Create MSSQL Server DB	0	0	IT	Active
IT	2068	Create Database on MSSQL Server	0	0	IT	Active

IT	2069	Create MSSQL User Account	0	0	IT	Active
IT	2070	Setup Database Password	0	0	IT	Active
IT	2071	Setup Database permission	0	0	IT	Active
IT	2072	Setup Database User Permission	0	0	IT	Active
IT	2073	MSSQL Server Database Backup	0	0	IT	Active
IT	2074	Restore MSSQL Server Database	0	0	IT	Active
IT	2075	IIS Server setup	0	0	IT	Active
IT	2076	IIS Server Troubleshooting	0	0	IT	Active
IT	2077	Setup URL rewrite	0	0	IT	Active
IT	2078	Create rewrite Rules	0	0	IT	Active
IT	2079	IP binding	0	0	IT	Active
IT	2080	Setup SSL Certificate	0	0	IT	Active
IT	2081	Create CSR	0	0	IT	Active
IT	2082	SSL Certificate Renewal	0	0	IT	Active
IT	2083	VHD Attach	0	0	IT	Active
IT	2084	VHD Space increase	0	0	IT	Active
IT	2085	ESXI Database Troubleshooting	0	0	IT	Active
IT	2086	Add SPAM Rule	0	0	IT	Active

IT	2087	Add SPAM Domain	0	0	IT	Active
IT	2088	Create SPAM Filter	0	0	IT	Active
IT	2089	Create Inbound Rule	0	0	IT	Active
IT	2090	Create Outbound Rule	0	0	IT	Active
IT	2091	Create Network Objects	0	0	IT	Active
IT	2092	Create Access Policy	0	0	IT	Active
IT	2093	Firewall Backup	0	0	IT	Active
IT	2094	Firewall Troubleshooting	0	0	IT	Active
IT	2095	Create DNS Records (Windows server)	0	0	IT	Active
IT	2096	Setup Drive Access	0	0	IT	Active
IT	2097	Setup FTP Access Policy	0	0	IT	Active
IT	2098	MSSQL Server Backup Drive Setup	0	0	IT	Active
IT	2099	FTP setup	0	0	IT	Active
IT	2100	Server Monitoring	0	0	IT	Active
IT	2101	Change request	0	0	IT	Active
IT	2102	Incident	0	0	IT	Active
IT	2103	Basic hygiene and health check-up	0	0	IT	Active
IT	2104	Application specific error	0	0	IT	Active
IT	2105	Information verification	0	0	IT	Active

IT	2106	Device Inventory preparation or modification	0	0	IT	Active
IT	2107	Scheduler Data/Log Entry	0	0	IT	Active
IT	2109	Troubleshooting Firewall access policy	0	0	IT	Active
IT	2110	Troubleshooting Inbound & Outbound rule	0	0	IT	Active
IT	2111	Troubleshooting Website	0	0	IT	Active
IT	2112	Staff Problem Solution	0	0	IT	Active
IT	2113	Developer MGT	0	0	IT	Active
IT	2114	Helping	0	0	IT	Active
IT	2115	Shorting and Filtering Errors	0	0	IT	Active
IT	2116	Host Website	0	0	IT	Active
IT	2117	Host Domain	0	0	IT	Active
IT	2118	Troubleshooting Hosting	0	0	IT	Active
IT	2119	Troubleshooting DNS	0	0	IT	Active
IT	2120	Troubleshooting FTP	0	0	IT	Active
IT	2121	Install Update	0	0	IT	Active
IT	2122	Troubleshooting Updates	0	0	IT	Active

IT	2123	MSSQL Server Database Backup Policy	0	0	IT	Active
IT	2124	Troubleshooting FTP access Policy	0	0	IT	Active
IT	2125	Setup	0	0	IT	Active
IT	2127	Cloudflare DNS Update & Manage	0	0	IT	Active
IT	2200	Local user support: Request	0	0	IT	Active
IT	2201	Local user support: Incident	0	0	IT	Active
IT	2400	Research and Analysis: server	0	0	IT	Active
IT	2401	Research and Analysis: Network	0	0	IT	Active
IT	2402	Citrix Licensing issue	0	0	Accounting	Active
IT	2450	NAS drive configuration	0	0	IT	Active
IT	2451	NAS drive installation	0	0	IT	Active
IT	2452	NAS drive troubleshooting	0	0	IT	Active
IT	2453	NAS drive Monitoring	0	0	IT	Active
IT	2454	NAS Drive operation changes	0	0	IT	Active
IT	2455	DELL Storage drive configuration	0	0	IT	Active
IT	2456	DELL Storagedrive installation	0	0	IT	Active

IT	2457	DELL Storage drive troubleshooting	0	0	IT	Active
IT	2458	DELL Storage drive Monitoring	0	0	IT	Active
IT	2459	DELL Storage Drive operation changes	0	0	IT	Active
IT	2460	DELL Storage Drive Feature deep inspection	0	0	IT	Active
IT	2500	Site Deployment	0	0	IT	Active
IT	2501	New Hardware setup	0	0	IT	Active
IT	2502	Bulk Installation	0	0	IT	Active
IT	2503	New Installation	0	0	IT	Active
IT	2504	License installtion	0	0	IT	Active
IT	2505	physical to VM convert	0	0	IT	Active
IT	2506	Virtual to Virtual machine Migrate	0	0	IT	Active
IT	2507	Swap space allocation or modification	0	0	IT	Active
IT	2508	Online Account creation for Client	0	0	IT	Active
IT	2509	NTP Server Configuration	0	0	IT	Active
IT	2510	Power Supply Issue	0	0	IT	Active
IT	2550	windows system trouleshooting	0	0	IT	Active
IT	2551	System application troubleshooting	0	0	IT	Active

IT	2552	application installation	0	0	IT	Active
IT	2553	Active Directory Setup	0	0	IT	Active
IT	2554	Hyper-V setup and configuration	0	0	IT	Active
IT	2555	EXSi Server installation & troubleshoot	0	0	IT	Active
IT	2556	Create New Virtual Machine	0	0	IT	Active
IT	2557	Creating new Mail Box on Exchange server	0	0	IT	Active
IT	2558	User Account Management and troubleshoot	0	0	IT	Active
IT	2559	Migration	0	0	IT	Active
IT	2560	Active directory Transfer	0	0	IT	Active
IT	2561	Internet Connection Issue	0	0		Active
IT	2562	Product specification analysis	0	0	IT	Active
IT	2563	Role Transfer	0	0	IT	Active
IT	2564	VM Migrations	0	0		Active
IT	2565	System Networking	0	0	IT	Active
IT	2566	New Server Entry	0	0	IT	Active
IT	2567	Scheduler Testing	0	0	IT	Active
IT	2600	Firewall Policy Implementation	0	0	IT	Active

IT	2601	Firewall Policy change	0	0	IT	Active
IT	2602	Firewall monitoring	0	0	IT	Active
IT	2603	Firewall traffic control	0	0	IT	Active
IT	2604	Firewall Application layer security implementation	0	0	IT	Active
IT	2605	Firewall Link Health and Hygine check-up	0	0	IT	Active
IT	2606	Firewall R&D	0	0	IT	Active
IT	2608	Research And Analysis	0	0	IT	Active
IT	2609	Make Document	0	0	IT	Active
IT	2610	Management Discussion and Analysis	0	0	IT	Active
IT	2611	Move Database	0	0	IT	Active
IT	2612	IT General Work	0	0	IT	Active
IT	2650	Switch /Router Configuration	0	0	IT	Active
IT	2651	Switch/Router Installation	0	0	IT	Active
IT	2652	Switch/Router Backup	0	0	IT	Active
IT	2653	Switch/Router Monitoring	0	0	IT	Active
IT	2654	Switch/Router Error troubleshooting	0	0	IT	Active
IT	2655	Switch/Router Upgrdation	0	0	IT	Active

IT	2700	Citrix Installation	0	0	IT	Active
IT	2701	Citrix Application publishing	0	0	IT	Active
IT	2702	Citrix Licensing issue	0	0	IT	Active
IT	2703	Citrix Monitoring	0	0		Active
IT	2704	Citrix Troubleshooting	0	0	IT	Active
IT	2705	Load balancing server	0	0	IT	Active
IT	2706	Load balancing Citrix XenApp	0	0	IT	Active
IT	2707	Network Load balancing	0	0	IT	Active
IT	2708	Application Load Balancing	0	0	IT	Active
IT	2750	MS Exchange Installation	0	0	IT	Active
IT	2751	MS Exchange Configuration	0	0	IT	Active
IT	2752	MS Exchange Application troubleshooting	0	0		Active
IT	2753	Security Patch Update	0	0	IT	Active
IT	2800	BillQuick Database Migrations	0	0	IT	Active
IT	2801	BilQuick Research and Troubleshooting	0	0	IT	Active
IT	2802	MS SQL Server installation and Configuration	0	0		Active

IT	2803	Event log troubleshooting	0	0		Active
IT	2804	Work with BillQuick database	0	0	IT	Active
IT	2805	Antivirus Installation	0	0	IT	Active
IT	2806	Antivirus Configuration tuning	0	0	IT	Active
IT	2807	Antivirus Log analysis	0	0	IT	Active
IT	2809	iSCSI server Installation	0	0	IT	Active
IT	2810	iSCSI server setup & configuration	0	0	IT	Active
IT	2811	iSCSI server troubleshooting	0	0	IT	Active
IT	2812	Physical client site analysis & data collection	0	0	IT	Active
IT	2813	site Cabling planning & installation	0	0	IT	Active
IT	2814	PRTG installation and setup	0	0	IT	Active
IT	2815	adding new device and sensor on PRTG	0	0	IT	Active
IT	2816	PRTG monitor and data analysis	0	0	IT	Active
IT	2817	SSL Certificate generation or Installation	0	0	IT	Active
IT	2818	Server or virtual machine (VM) deletion	0	0	IT	Active

IT	2819	Server roles install or uninstall	0	0	IT	Active
IT	2820	Xenserver Installation and configuration	0	0	IT	Active
IT	2821	Xenserver Troubleshooting	0	0	IT	Active
IT	2822	Server hardware changes (Addition or deletion)	0	0	IT	Active
IT	2823	Local user machine hardware changes	0	0	IT	Active
IT	2824	Internal IT audit points preparation	0	0	IT	Active
IT	2900	Client Support in Web Products	0	0	IT	Active
IT	2901	Fix Bugs in Web Products	0	0	IT	Active
IT	2902	Client Support in Websites	0	0	IT	Active
IT	2903	Fix Bugs in Websites	0	0	IT	Active
IT	2904	Other IT support to client	0	0	IT	Active
IT	2905	Updating features, product updates, code updates	0	0	IT	Active
IT	3009	Team support and work distribute	0	0	IT	Active
IT	3010	Bidding on freelancer	0	0	IT	Active
IT	3011	Project requirement Analysis	0	0	IT	Active

IT	3012	Developer meeting regarding requirements	0	0	IT	Active
IT	3013	Other web or company marketing work	0	0	IT	Active
IT	3015	Video Analysis	0	0	IT	Active
IT	3016	Video Development	0	0	IT	Active
IT	3017	Other official tasks	0	0	IT	Active
IT	4001	Project Descriptions	0	0	IT	Active
IT	4002	Go through Requirements	0	0	IT	Active
IT	4003	Biding	0	0	IT	Active
IT	4005	PMB communication	0	0	IT	Active
IT	4006	Marketing research	0	0	IT	Active
IT	4007	Lead discussion	0	0	IT	Active
IT	4008	WordPress Bid	0	0	IT	Active
IT	4009	Web Bid	0	0	IT	Active
IT	4010	App requirements	0	0	IT	Active
IT	4011	Post sale Requirements	0	0	IT	Active
IT	4012	freelancer project Description	0	0	IT	Active
IT	4013	Bid on freelancer	0	0	IT	Active
IT	4014	Abhi sir requirements	0	0	IT	Active
IT	4015	Development work	0	0	IT	Active
IT	4016	R&D design work	0	0	IT	Active

IT	4017	Demo work	0	0	IT	Active
IT	4021	Outside vendor	0	0	IT	Active
IT	4022	Outside developer	0	0	IT	Active
IT	4023	developer support	0	0	IT	Active
IT	4024	Project discussion	0	0	IT	Active
IT	4025	Team discussion	0	0	IT	Active
IT	4026	Searching Outside developer	0	0	IT	Active
IT	5001	Data Recovery	0	0	IT	Active
IT	5002	Anti-Spam, End Transport service, Anti-Spam Mailbox Agents	0	0	IT	Active
IT	5003	Anti-Spam Legacy Edge Transport Agents	0	0	IT	Active
IT	5004	Enabling Anti-Spam Agents	0	0	IT	Active
IT	5005	Filtering Actions	0	0	IT	Active
IT	5006	SCL Threshold	0	0	IT	Active
IT	5007	SPAM emails Testing	0	0	IT	Active
IT	5008	Firewall policy & threats	0	0		Active
IT	5009	Backup Testing	0	0	IT	Active
IT	5010	AWS Bucket	0	0	IT	Active
IT	5011	Restore PST Backup	0	0		Active

IT	5012	Configure Dell PowerMD3200 Storage Server	0	0	IT	Active
IT	5013	Create VHD	0	0	IT	Active
IT	5014	Mount VHD	0	0	IT	Active
IT	5015	Block SPAM Emails and Domains	0	0	IT	Active
IT	5016	Move DB	0	0	IT	Active
IT	5017	POP & POP3	0	0	IT	Active
IT	5018	SMTP	0	0	IT	Active
IT	5019	SSL	0	0	IT	Active
IT	5020	IMAP	0	0	IT	Active
IT	5021	Outlook for iOS and Android	0	0	IT	Active
IT	5022	Client access rules	0	0	IT	Active
IT	5023	Email address and address books	0	0	IT	Active
IT	5024	Anti-spam and antimalware	0	0	IT	Active
IT	5025	Anti-spam and antimalware logs	0	0	IT	Active
IT	5026	MAPI and ?ActiveSync	0	0	IT	Active
IT	5027	Anti-Spam auto update policy	0	0	IT	Active
IT	5028	Create external users SMTP access	0	0	IT	Active
IT	5029	ActiveSync, IOS and Android	0	0	IT	Active

IT	5030	Office Online Server	0	0	IT	Active
IT	5031	Office online internal and external URL's	0	0	IT	Active
IT	5032	Outlook attachment view	0	0	IT	Active
IT	5033	DNS records	0	0	IT	Active
IT	5034	Mailbox account	0	0	IT	Active
IT	5035	Restore office365 Backup	0	0	IT	Active
IT	5036	Firewall setup on AWS	0	0	IT	Active
IT	5037	Converse Device CAL	0	0	IT	Active
IT	5038	Taken User System on Anydesk	0	0	IT	Active
IT	6001	Create & Configure Server	0	0	IT	Active
IT	6002	Planning and acquiring IT Tools	0	0	IT	Active
IT	6003	Coordinate with the vendors.	0	0	IT	Active
IT	6004	Help Desk	0	0	IT	Active
IT	Sample Testing	IT Sample Testing	20	85	IT	Active
IT:	2750	MS Exchange Installation	0	0		Block
ITT	1800	Research and development	0	0	Accounting	Active
Jayant Work	2005	Template Design	0	0	IT	Active
KEKA	1202	.	0	0		Active

PA	1000	Risk Assessment	0	0		Active
PR	1000	Payroll Run	0	0	Administration	Active
PR	1001	Payroll Preparation	0	0	Administration	Active
PR	1002	Payroll Review	0	0	Administration	Active
PR	1003	Payroll Tax Review	0	0	Administration	Active
PR	1004	Payroll Tax Form 940 / 940X	0	0	Administration	Active
PR	1005	Payroll Tax Form 941 / 941X	0	0	Administration	Active
PR	1006	Payroll NM Unemployment Insurance/Form 903	0	0	Administration	Active
PR	1007	Payroll Tax 940 Payment	0	0	Administration	Active
PR	1008	Payroll Tax 941 Payment	0	0	Administration	Active
PR	1009	Payroll NM WC fee/Form WC1	0	0	Administration	Active
PR	1010	Payroll Form W-2	0	0	Administration	Active
PR	1011	Payroll CRS Tax Filling	0	0		Active
PR	1012	Payroll Tax Form DE-9	0	0		Active
PR	1013	Payroll Tax Form DE-9C	0	0		Active
PR	1014	MN Withholding payment and Filing	0	0	Administration	Active
PR	1100	Searching RFP's on the websites	0	0	Administration	Active

PR	1101	Proposal Training	0	0	Administration	Active
PR	1200	Preparing proposal	0	0	Administration	Active
PR	1201	Proposal Documents	0	0	Proposal	Active
PR	1204	Work on proposal document	0	0	Proposal	Active
PR	1300	Reviewing the proposal	0	0	Administration	Active
PR	1400	Editing the proposal	0	0	Administration	Active
Project Managment	6003	Project Managment	0	0	IT	Active
RA	1000	Risk Assessment	0	0	Administration	Active
RA	1001	Web Research	0	0	Administration	Active
RA	1002	Report Planning	0	0	Administration	Active
RA	1003	Report Formatting	0	0	Administration	Active
RA	1004	Travel Time	0	0	Administration	Active
RA	1005	Questionnaire Designing and updating	0	0	Administration	Active
RA	1006	Interview with Client	0	0	Administration	Active
RA	1007	Fill the Questionnaire with Answers	0	0	Administration	Active
RA	1008	Risk Assessment Walkthrough	0	0	Administration	Active
RA	1009	Risk Assessment Testwork	0	0	Administration	Active
RA	1010	Review Supporting Documents	0	0	Administration	Active
RA	1011	Data Analysis	0	0	Administration	Active

RA	1012	Scanning and Uploading documents	0	0	Administration	Active
Sage	0187	Sage Intact	0	0	Accounting	Active
Tax	1034	Filing of Extension Form.	0	0	Tax	Active
test	test	test	0	0		Active
testing1	test 1	testing	10	10		Active
TX	1001	CRS Tax	0	0	Administration	Active
TX	1002	Prepared Federal Form 990	0	0	Administration	Active
TX	1003	Extension Form 7004	0	0	Administration	Active
TX	1004	Extension Form 4868	0	0	Administration	Active
TX	1005	Extension Form 8868	0	0	Administration	Active
TX	1006	Tax Research	0	0	Administration	Active
TX	1007	Form 2553	0	0	Administration	Active
TX	1008	Tax planning and interview	0	0	Administration	Active
TX	1009	Prepare Amended Corporate Tax Return	0	0	Administration	Active
TX	1010	Prepared S Corporation Income Tax Return	0	0	Administration	Active
TX	1011	Prepared Amended S Corporation Tax Return	0	0	Administration	Active
TX	1012	Prepare Corporate Income Tax Return	0	0	Administration	Active
TX	1013	1099/1096 form	0	0	Administration	Active

TX	1014	Prepared Partnership Income Tax Return	0	0	Administration	Active
TX	1015	Prepared Amended Partnership Tax Return	0	0	Administration	Active
TX	1016	Prepared Amended Individual Tax Return	0	0	Administration	Active
TX	1017	Prepared Individual Income Tax Return	0	0	Administration	Active
TX	1018	Review Tax Return	0	0		Active
TX	1019	Tax Notice Correspondence	0	0	Administration	Active
TX	1020	Tax Training	0	0	Tax	Active
TX	1021	Prepared Trust Income Tax Return	0	0	IT	Active
TX	1022	Prepare the Sales Tax Return	0	0		Active
TX	1023	Prepared Benefit Plan Income Tax Return	0	0	IT	Active
TX	1024	Acknowledgement Report	0	0	IT	Active
TX	1025	Prepare Payment Voucher	0	0	IT	Active
TX	1026	Scanning and Reviewing Tax documents	0	0	IT	Active
TX	1027	Meeting with Clients	0	0	IT	Active
TX	1028	Tax Client Management	0	0	IT	Active

TX	1029	Reviewing Client queries and drafting the reply email.	0	0	IT	Active
TX	1030	Staff Meeting	0	0	IT	Active
TX	1031	Prepare Tax Worksheet	0	0	Tax	Active
TX	1032	Prepare Tax Engagement Letter	0	0	Tax	Active
TX	1033	Pay FTB Tax	0	0	Tax	Active
TX	1034	E-Filing of Tax return	0	0		Active
TX	1035	PDF extraction of return	0	0		Active
verifyMe	2049	verify-Me Web & APP	0	0	IT	Active
verifyMe	verifyMe	Document Verification Application	0	0	IT	Active