

Subject
CRF - 113843-CRF for RM, RHA, AM SECURITY,AH and Internal Auditor Shortage and Surplus Report
Cost
0
Initiator
Sreejith K
Department
HRM
Priority
High
Created On
24-Sep-2022 08:51:50 AM
Payment Mode
Nil
Expiry date
Nil
PO Type
Nil
Expired Circular/Office number
Nil

IT CRF Request

Respected Sir,

We need daily wise shortage and surplus Report of RM, RHA,AM Security, AH and Internal Auditor as detailed below

For RM & AM Security : Regional Wise

For RHA & Internal Auditor : Audit Regional Wise

For AH: Area Wise

RM Shortage & Surplus								
REGION	FZM	Norms	Live Punched (Excluding UNP)	Less Than 10 days (Excluding UNP)	UNP	Missing 10 days	Surplus	Shortage

RHA Shortage & Surplus								
REGION	FZM	Norms	Live Punched (Excluding UNP)	Less Than 10 days (Excluding UNP)	UNP	Missing 10 days	Surplus	Shortage

AM Security Shortage & Surplus								
REGION	FZM	Norms	Live Punched (Excluding UNP)	Less Than 10 days (Excluding UNP)	UNP	Missing 10 days	Surplus	Shortage

AH Shortage & Surplus									
AREA	REGION	FZM	Norms	Live Punched (Excluding UNP)	Less Than 10 days (Excluding UNP)	UNP	Missing 10 days	Surplus	Shortage

AM Security Shortage & Surplus								
REGION	FZM	Norms	Live Punched (Excluding UNP)	Less Than 10 days (Excluding UNP)	UNP	Missing 10 days	Surplus	Shortage

MD & CEO may Kindly Approve the above system Change

:RF Created Date : 21-SEP-2022

IOD Approved Date : 21-SEP-2022

A Completed Date : 23-SEP-2022


TechLead/TestLead	Developer/Tester	StartDate	EndDate	Phase	TechChanges	Description	NoOfChanges	TotalHours
VIVEK M S	AISWARIA C S	11-OCT-2022	22-OCT-2022	2.Excel automation	Normal Report	Simple Reports (5 H)	11	55
VIVEK M S	AISWARIA C S	23-SEP-2022	10-OCT-2022	1.Web automation	Normal Report	Medium Reports (7 H)	15	105
MURUGESAN P	AMIT	24/October/2022	26/October/2022	Other Projects	Medium Change	Medium (2 H) X 12	12	24

Recommended Action:-

There is no Recommended action for this note..!

Review Details

Reviewer Name	Designation	Department	Status	Updated Date	Remarks
Vivek M S	CHIEF MANAGER	R & D NEW AGE TECHNOLOGIES	Auto Skipped	24-Sep-2022 05:53:59 PM	Auto Skipped
Joshy V.K.	VICE PRESIDENT	HRM	Recommended	24-Sep-2022 08:25:31 PM	Recommended
Ajith U	SR.DEPUTY GENERAL MANAGER	IT APPLICATION MANAGEMENT	Recommended	25-Sep-2022 02:02:41 AM	Recommended
Sanu V	SR.ASSISTANT GENERAL MANAGER	R & D NEW AGE TECHNOLOGIES	Recommended	25-Sep-2022 03:25:07 PM	Recommended
Joby Jose	CHIEF MANAGER	QUALITY ASSURANCE	Recommended	25-Sep-2022 03:51:42 PM	Recommended
Hridya N.S	ASST. GEN. MGR.	QUALITY ASSURANCE	Recommended	25-Sep-2022 05:41:03 PM	Recommended
Raju.N	SENIOR VICE PRESIDENT	ANALYTICS AND BUSINESS REVIEW	Recommended	25-Sep-2022 09:05:10 PM	Recommended
Bindu.A.L.	EXECUTIVE VICE PRESIDENT	FINANCE AND ACCOUNTS	Recommended	26-Sep-2022 05:03:15 PM	
Shejeer M	ASST. GEN. MGR.	MD & CEOS OFFICE	Recommended	26-Sep-2022 08:05:17 PM	Recommended
Ajith T S	ASST. GEN. MGR.	MD & CEOS OFFICE	Recommended	27-Sep-2022 11:35:51 AM	
Sunilkumar M P	SR.ASSISTANT GENERAL MANAGER	MD & CEOS OFFICE	Recommended	27-Sep-2022 12:12:13 PM	

Final Status -		
Name		
Designation		
Date		